

Panaji, 29th December, 2022 (Pausa 8, 1944)

SERIES III No. 39

OFFICIAL GAZETTE



GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

GOVERNMENT OF GOA

Department of Education, Art & Culture

Goa University

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Notification

No. GU/Fin/Gen/14/2022/263

The audited Annual Accounts for the financial year 2019-20 duly audited by the Statutory Auditors is hereby published for general information as required u/s 27(2) of the Goa University Act, 1984.

Place: Taleigao Plateau.

Date: 21-10-2022.

Prof. V. S. Nadkarni,
Registrar.

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

BALANCE SHEET AS AT 31.03.2020

(Amount in Rs.)

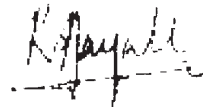
	Schedule	Current Year 2019-20	Previous Year 2018-19
CORPUS/CAPITAL FUND AND LIABILITIES			
CAPITAL FUND	1	34,31,50,741	34,31,50,741
RESERVES AND SURPLUS	2	62,04,68,024	46,26,48,669
CORPUS FUND	3	1,75,53,168	1,71,35,874
EARMARKED/ ENDOWMENT FUNDS	4	1,05,21,25,305	1,05,75,12,433
CURRENT LIABILITIES AND PROVISIONS	5	28,09,46,154	11,45,24,773
TOTAL		2,31,42,43,392	1,99,49,72,491

ASSETS			
FIXED ASSETS			
GROSS BLOCK 1793146144.47			
LESS: DEPRECIATION 884557368.13	6	90,85,88,776	88,55,99,023
INVESTMENTS - FROM EARMARKED/ ENDOWMENT FUNDS	7	12,52,59,899	11,01,87,597
INVESTMENTS - OTHERS	8	89,08,08,000	77,21,58,000
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	38,95,86,717	22,70,27,870
T O T A L		2,31,42,43,392	1,99,49,72,491
NOTES TO ACCOUNTS - SCHEDULE 17			



PLACE: TALEIGAO-GOA.
DATE: 20.03.2021

(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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

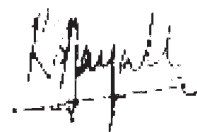
(Amount in Rs.)

	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



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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2020**

(Amount in Rs.)

	Current Year 2019-20		Previous Year 2018-19	
SCHEDULE 1: CAPITAL FUND				
Capital Grants from State Govt. & Others		34,31,50,741		34,31,50,741
TOTAL		34,31,50,741		34,31,50,741
SCHEDULE 2: RESERVES & SURPLUS				
Depreciation Reserve Fund:		5,50,00,000		5,50,00,000
Excess of Income Over Expenditure				
Opening Balance	40,76,48,669		26,37,24,070	
Addition: During the year	15,78,19,354	56,54,68,024	14,39,24,598	40,76,48,669
TOTAL		62,04,68,024		46,26,48,669
SCHEDULE 3: CORPUS FUND				
Seed Money - GU Fungus Culture Collection & Research Project Fund		28,08,000		28,08,000
Corpus Fund - Overhead Charges recovered from Research Project				
20% towards Corpus	59,90,355		55,98,689	
Addition: During the year	4,17,294	64,07,649	3,91,666	59,90,355
Corpus Fund towards Prizes and Medals		75,000		75,000
Corpus Fund towards remaining balances earmarked funds		22,47,215		22,47,215
MFS Corpus Fund:				
Opening Balance	60,15,304		64,29,552	
Less: Expenditure during the year	--			
	-----	60,15,304	4,14,248	60,15,304
TOTAL		1,75,53,168		1,71,35,874
SCHEDULE 4 - EARMARKED/ ENDOWMENT FUNDS				
Endowment/Donations				
Opening Balance	1,04,95,147		1,03,70,510	
Add: Additions during the year	7,25,052		8,51,852	
Less: Expenditure during the year	---	1,12,20,199	7,27,215	1,04,95,147
Balance C/f		1,12,20,199		1,04,95,147

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
AUDITED ANNUAL ACCOUNTS FOR THE YEAR 2019 - 2020
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2019

(Amount in Rs.)

	Current Year 2019-20		Previous Year 2018-19	
Balance B/F		1,12,20,199		1,04,95,147
Endowment / Donation Fund Accretion				
A/c. 20% Opening Balance	21,90,752		19,88,498	
Addition: During the year	----	21,90,752	<u>2,02,254</u>	21,90,752
Endowment / Donation Fund Accretion				
A/c. 15% Opening Balance	0		----	
Addition: During the year	<u>1,53,095</u>	1,53,095	----	----
Unutilized / Utilizable Income of Endowment Fund				
Opening Balance	22,53,783		20,09,807	
Addition: During the year	10,21,405		9,58,473	
Less: Prizes awarded towards Endowment	<u>7,51,493</u>	25,23,695.36	<u>7,14,497</u>	22,53,783.36
OTHERS				
Inter Colleges Sport Committee fund		87,061		87,061
Tristao Braganza-Cunha Charity Trust Fund				
Principal	2,00,000		2,00,000	
Interest	4,18,447		4,18,447	
Additions during the year	1,16,056			
Less: Expenditure	<u>84,902</u>	6,49,601	----	6,18,447
Dempo Charity Trust - Scholarships		2,400		2,400
EARMARKED				
A - Specific Grant towards Fixed Assets:				
Campus Development				
Opening Balance	19,76,24,045		19,56,35,509	
Addition: During the year	<u>2,69,32,692</u>	22,45,56,737	<u>19,88,536</u>	19,76,24,045
Books				
Opening Balance	7,91,60,512		4,77,30,213	
Addition: During the year	<u>5,14,474</u>	7,96,74,986	<u>3,14,30,299</u>	7,91,60,512
Equipment & Furniture				
Opening Balance	55,30,61,511		47,81,63,346	
Addition: During the year	<u>3,32,26,270</u>	58,62,87,781	<u>7,48,98,166</u>	55,30,61,511
Vehicles				
Opening Balance	26,99,688		26,99,688	
Addition: During the year	----	26,99,688	----	26,99,688
B - Balance of Grants received towards Specific Purpose		14,20,79,310		20,93,19,087
TOTAL		1,05,21,25,305		1,05,75,12,433

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2020
(Amount in Rs.)

	Current Year 2019-20		Previous Year 2018-19	
SCHEDULE 5: CURRENT LIABILITIES AND PROVISIONS				
A. CURRENT LIABILITIES				
1 ACCEPTANCE :				
2 <u>SUNDRY CREDITORS:</u>				
Others -Amount Payable from General Funds	10,159,102		1,39,84,627	
Amount payable from Part III Funds	<u>1,44,44,773</u>	2,46,03,875	<u>11,92,760</u>	1,51,77,387
3 <u>ADVANCE RECEIVED:</u>				
Advance Affiliation Fees		1,28,05,270		95,55,000
Advance Examination Fees		2,08,91,010		2,08,19,005
Other Advance (General)		31,200		0
4 <u>STATUTORY LIABILITIES:</u>				
Group Saving Linked Insurance Scheme		78,175		86,850
<u>Income Tax (T.D.S):</u>				
Contractors	2,25,813		36,554	
Professional	1,05,663		72,960	
Salaries	46,75,340		42,21,832	
Rent	<u>8,663</u>	50,15,479	----	43,31,346
Vat (TDS) Payable		----		----
Central GST (TDS)		1,58,705		49,036
State GST (TDS)		1,08,000		89,457
Integrated GST (TDS)		1,81,084		
State GST (Income)		1,58,702		
Central GST (Income)		1,08,000		
Life Insurance Premium		8,84,419		7,93,883
Royalty Recovered from Contractors		6,962		----
Workers Welfare Cess		93,647		10,451
University Credit Society Loan Rec. Account		22,07,040		21,22,525
University Credit Society Share Account		4,07,000		3,87,000
GPF Advance Recovery of University Employees		9,656		3,610
Net Salary payable Account		2,80,04,794		2,80,35,999
GPF		30,30,905		32,95,175
Bank Loan		6,16,958		6,58,683
Goa University Credit Society RD Account		8,29,650		7,34,700
NPS from University Employees		8,86,525		7,24,065
NPS from Employer's Shares		8,86,525		7,24,065
Other Salary deduction		-6,656		16,692
Balance C/f		10,19,96,926		8,76,14,929

GOA UNIVERSITY

TALEIGAO PLATEAU, GOA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2020

(Amount in Rs.)

Balance B/f		10,19,96,926		8,76,14,929
10% Employees NPS Arrears contribution		17,633		----
7th Pay GPF Arrears		----		
7th Pay NPS Arrears Deposit		----		----
10% Employer's NPS Arrears contribution		-17,633		----
5 OTHER CURRENT LIABILITIES				
Student Safety Insurance		72,872		72,872
Lapsed Cheques Account.		48,85,580		29,49,915
Deposits from students - Opening Balance	94,73,824		83,35,144	
Net Additions/(refund) during the year	<u>11,86,656</u>	1,06,60,480	<u>11,38,680</u>	94,73,824
Deposits from Contractor (Security/EMD)				
Opening Balance	84,98,610		60,44,682	
Net Additions/(refund) during the year	<u>5,75,689</u>	90,74,299	<u>24,53,928</u>	84,98,610
Student Aid Fund				
Opening Balance	8,55,402		5,61,218	
Receipt during the year	2,90,258		2,94,184	
Less: Exp.on Student Aid Fund		11,45,660	----	8,55,402
6 Boys & Girls Hostel Mess Fees / payable to contractors				
Opening Balance	28,67,557		19,55,754	
Mess Fees from Students	81,99,641		87,93,436	
Less: Payment made to Contractor	<u>85,50,551</u>	25,16,647	<u>78,81,633</u>	28,67,557
7 Account Payable to Employees		3,863		3,863
8 Student Deposit - Biotech JNU		67,500		-22,500
9 Account Payable (GSIDC)		100		100
10 Group Ins. Linked Saving Settlement Account.		2,32,670		9,239
11 Shigeko Ashes Mori scholarships/goldmedal		13,870		13,870
12 Scuba Diving Course (Amt.Payable)		2,12,800		14,800
13 Suspense Account		----		77,500
14 Committed expenditure (GEN)		1,60,38,702		----
15. Committed expenditure (Part III)		13,24,79,642		----
16. Unidentified General		15,44,542		20,94,791
TOTAL		28,09,46,154		11,45,24,773

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

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON

SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31-03-2020

Amount in Rs.

SR. NO	DESCRIPTION	DEPRECIATION	C O S T		
			OPENING BALANCE AS ON 1.04.2019	ADDITION DURING THE YEAR 2019-20	ADJUSTMENT DURING THE YEAR 2019-20
(1)	(2)	(3)	(4)	(5)	(6)
1.	Buildings & Other Works	As per Schedule 6 A	68,29,95,944	3,53,95,623	---
2.	Equipment & Furniture	As per Schedule 6 B	77,22,88,256	6,46,21,365	---
3.	Books & Periodicals	As per Schedule 6 C	22,46,77,051	55,98,779	---
4.	Vehicles	11.31	75,69,126	---	---
	TOTAL (2019-20)		1,68,75,30,377	10,56,15,767	---
	TOTAL (2018-19)		1,55,70,24,961	13,05,05,416	---

Note- As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However, historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

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

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON

SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31-03-2020

Amount in Rs.

DEPRECIATION					W. D. V.	
TOTAL AS ON 31/03/2020 (4+5-6)	AS ON 1-04-2019	FOR THE YEAR 2019 - 20	ADJUST MENT during the Year 2019 -20	TOTAL AS ON 31-03-2020 (8+9-10)	AS AT 31-03-2020 (7-11)	AS AT 31.03.2019 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
71,83,91,567	18,06,50,208	1,08,99,005	---	19,15,49,213	52,68,42,354	50,23,45,736
83,69,09,621	49,98,52,526	6,09,38,362	---	56,07,90,888	27,61,18,733	27,24,35,730
23,02,75,830	11,38,59,595	1,07,88,647	---	12,46,48,242	10,56,27,589	11,08,17,457
75,69,126	75,69,026	---	---	75,69,026	100	100
1,79,31,46,144	80,19,31,354	8,26,26,014	---	88,45,57,368	90,85,88,776	88,55,99,023
1,68,75,30,377	73,58,26,968	6,61,04,386	---	80,19,31,354	88,55,99,023	82,11,97,993

Note- As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However, historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

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

SUMMARY OF FIXED ASSETS AND DEPRECIATION THEREON

SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31-03-2020

Amount in Rs.

D E P R E C I A T I O N					W. D. V.	
TOTAL AS ON 31/03/2020 (4+5-6)	AS ON 1-04-2019	FOR THE YEAR 2019 - 20	ADJUST MENT during the Year 2019 -20	TOTAL AS ON 31-03-2020 (8+9-10)	AS AT 31-03-2020 (7-11)	AS AT 31.03.2019 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
71,83,91,567	18,06,50,208	1,08,99,005	---	19,15,49,213	52,68,42,354	50,23,45,736
83,69,09,621	49,98,52,526	6,09,38,362	---	56,07,90,888	27,61,18,733	27,24,35,730
23,02,75,830	11,38,59,595	1,07,88,647	---	12,46,48,242	10,56,27,589	11,08,17,457
75,69,126	75,69,026	---	---	75,69,026	100	100
1,79,31,46,144	80,19,31,354	8,26,26,014	---	88,45,57,368	90,85,88,776	88,55,99,023
1,68,75,30,377	73,58,26,968	6,61,04,386	---	80,19,31,354	88,55,99,023	82,11,97,993

Note- As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However, historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
Audited Annual Accounts for the Year 2019 - 2020
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20 - 20

COST					
SR No	SLM RATE OF DEPR. %	HEAD OF ACCOUNT	COST AS ON 01.04.2019	ADD DUR. 2019-20	ADJ DUR THE YEAR 2019-20
(1)	(2)	(3)	(4)	(5)	(6)
1	0.00	Land development	36,733	---	---
2	0.00	Freehold Land	1,47,72,916	---	---
3	4.75	External Electrification	2,05,13,477	---	---
3a	4.75	External Electrification FY 2019-20	---	18,44,893	---
4	4.75	Water supply (tube wells)	10,90,930	---	---
5	1.63	Temporary Sub-Station for electricity	2,66,396	---	---
6	1.63	Const. of new campus roads (Main & Int.)	1,31,54,933	---	---
7	1.63	Addln. Internal roads	78,92,780	---	---
8	0.00	Horticulture & landscaping	84,59,726	22,715	---
9	1.63	Fencing compound	1,58,59,734	---	---
10	1.63	Sewarage & water supply	2,26,18,427	---	---
11	1.63	Reservoirs sewerage	96,33,047	---	---
12	1.63	Storm water drainage	1,91,053	---	---
13	1.63	Miscellaneous works	3,28,442	---	---
14	1.63	Administrative Block	3,11,97,113	---	---
15	1.63	Site office & Cement godown	4,01,160	---	---
16	1.63	Faculty of Pure Science	1,76,94,893	---	---
17	1.63	Faculty of Applied Science	1,68,01,372	---	---
18	1.63	Faculty of Arts, Humanities & Social Science	1,58,14,527	---	---
19	1.63	Guest house, VC/R Bungalows 16 'C' & 18 'D' qtrs	2,83,41,459	---	---
20	1.63	'A' & 'B' Type Quarters	2,17,36,947	---	---
21	1.63	Addln. 'A' & 'B' type quarters	13,11,818	---	---
22	1.63	Flats at St. Cruz (08 nos.)	25,41,478	---	---
23	1.63	Girl's hostel	88,21,302	---	---
24	1.63	Boy's hostel	65,59,404	---	---
25	1.63	Sport's complex	70,66,069	---	---
26	1.63	Architect's fees (works)	89,75,016	---	---
26a	1.63	Architect's fees (works) 19-20	---	11,19,495	---
27	1.63	Construction Consultants fees (works)	1,47,258	---	---
28	1.63	Library Block	2,62,30,083	---	---

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
Audited Annual Accounts for the Year 2019 - 2020
FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20

TOTAL COST AT 31.03.20	DEPRECIATION				W. D. V.	
	AS ON 01/04/2019	FOR 2019-2020	ADJUSTMENT DURING THE YEAR 2019-20	AS AT 31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
36,733	---	---	---	---	36,733	36,733
1,47,72,916	---	---	---	---	1,47,72,916	1,47,72,916
2,05,13,477	2,01,10,620	4,02,758	---	2,05,13,378	100	4,02,858
18,44,893	---	4,747	---	4,747	18,40,146	---
10,90,930	10,90,830	---	---	10,90,830	100	100
2,66,396	1,20,995	4,342	---	1,25,337	1,41,059	1,45,401
1,31,54,933	74,45,181	2,14,425	---	76,59,606	54,95,327	57,09,752
78,92,780	21,31,371	1,28,652	---	22,60,023	56,32,757	57,61,409
84,82,441	---	---	---	---	84,82,441	84,59,726
1,58,59,734	24,68,545	2,58,514	---	27,27,059	1,31,32,675	1,33,91,189
2,26,18,427	75,03,122	3,68,680	---	78,71,802	1,47,46,625	1,51,15,305
96,33,047	42,05,291	1,57,019	---	43,62,310	52,70,737	54,27,756
1,91,053	80,234	3,114	---	83,348	1,07,705	1,10,819
3,28,442	1,40,205	5,354	---	1,45,559	1,82,883	1,88,237
3,11,97,113	1,27,54,948	5,08,513	---	1,32,63,461	1,79,33,652	1,84,42,165
4,01,160	1,80,943	6,539	---	1,87,482	2,13,678	2,20,217
1,76,94,893	73,74,843	2,88,427	---	76,63,270	1,00,31,623	1,03,20,050
1,68,01,372	72,95,777	2,73,862	---	75,69,639	92,31,733	95,05,595
1,58,14,527	69,43,271	2,57,777	---	72,01,048	86,13,479	88,71,256
2,83,41,459	1,17,06,349	4,61,966	---	1,21,68,315	1,61,73,144	1,66,35,110
2,17,36,947	93,30,886	3,54,312	---	96,85,198	1,20,51,749	1,24,06,061
13,11,818	4,65,218	21,383	---	4,86,601	8,25,217	8,46,600
25,41,478	11,54,399	41,426	---	11,95,825	13,45,653	13,87,079
88,21,302	37,77,702	1,43,787	---	39,21,489	48,99,813	50,43,600
65,59,404	28,00,955	1,06,918	---	29,07,873	36,51,531	37,58,449
70,66,069	19,42,992	1,15,177	---	20,58,169	50,07,900	51,23,077
89,75,016	2,16,580	1,46,293	---	3,62,873	86,12,143	87,58,436
11,19,495	---	6,947	---	6,947	11,12,548	---
1,47,258	45,600	2,400	---	48,000	99,258	1,01,658
2,62,30,083	1,04,01,208	4,27,550	---	1,08,28,758	1,54,01,325	1,58,28,875

GOA UNIVERSITY
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FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20

COST					
(1)	(2)	(3)	(4)	(5)	(6)
29	1.63	Police Outpost	53,502	---	---
30	1.63	Science Lab Setup	24,23,233	---	---
31	1.63	Minor Works Account (Building Works)	2,56,49,151	---	---
31a	1.63	Minor Works Account (Building Works) 19 - 20	---	15,347	---
32	1.63	Casting Of New Slabs – Development of Campus	45,66,373	---	---
33	1.63	Minor Works – External Services	1,07,624	---	---
34	1.63	Instrumentation Centre	15,61,667	---	---
35	1.63	Sub-Station Building	2,904	---	---
36	1.63	Glass House	9,71,854	---	---
37	4.75	Addl. 1000 Kva Transformer (Elect. Sub- Station)	13,46,019	---	---
38	4.75	200 KVA DG Set	9,65,762	---	---
39	1.63	Addl. Girl's Hostel	2,13,24,211	---	---
40	1.63	Addl. Boys Hostel	2,26,235	---	---
41	1.63	Administrative Building for MMS	47,13,820	---	---
42	1.63	24 Nos.Qtrs For Lecturer & Essential Staff	1,80,06,108	---	---
43	1.63	16 Nos. Qtrs For Professor & Readers	1,24,91,734	---	---
44	1.63	Garage & Qtrs For Drivers & Attendants	8,05,819	---	---
45	1.63	Grills Gate In Faculty Building	4,53,466	---	---
46	1.63	Children Park (External Services)	4,90,788	---	---
47	4.75	Minor Works (Electricals)	43,63,226	---	---
47a	4.75	Minor Works (Electricals) 19 - 20	---	9,22,956	---
48	6.33	Ordinary Tool Plant Survey Inst. Drawing Material	3,38,413	---	---
49	1.63	Building for CLAS	16,80,814	---	---
50	1.63	Site Preparation INFLIBNET	50,000	---	---
51	1.63	National Information Centre Site Preparation - Part III	3,81,245	---	---
52	1.63	UGC IX Plan Campus Development - Part III	35,62,802	---	---
53	1.63	Animal House	33,45,342	---	---
54	1.63	Building for Exam Section	30,98,067	---	---
55	1.63	Addl. Lane From Admn. To Library (Part III)	9,96,945	---	---
56	1.63	Addl. Lane From Library To Taleigao	8,53,422	---	---
57	1.63	Lab Space-Bore Well Part III	1,51,955	---	---
58	1.63	Shopping Centre Building	21,17,485	---	---

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FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20

D E P R E C I A T I O N					W. D. V	
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
53,502	24,299	872	---	25,171	28,331	29,203
24,23,233	9,71,188	39,499	---	10,10,687	14,12,546	14,52,045
2,56,49,151	43,11,592	4,18,081	---	47,29,673	2,09,19,478	2,13,37,559
15,347	---	167	---	167	15,180	---
45,66,373	18,77,068	74,432	---	19,51,500	26,14,873	26,89,305
1,07,624	43,128	1,754	---	44,882	62,742	64,496
15,61,667	6,30,413	25,455	---	6,55,868	9,05,799	9,31,254
2,904	1,166	47	---	1,213	1,691	1,738
9,71,854	4,13,852	15,841	---	4,29,693	5,42,161	5,58,002
13,46,019	13,45,919	---	---	13,45,919	100	100
9,65,762	9,65,662	---	---	9,65,662	100	100
2,13,24,211	69,47,757	3,47,585	---	72,95,342	1,40,28,869	1,43,76,454
2,26,235	81,127	3,688	---	84,815	1,41,420	1,45,108
47,13,820	16,78,690	76,835	---	17,55,525	29,58,295	30,35,130
1,80,06,108	58,68,556	2,93,500	---	61,62,056	1,18,44,052	1,21,37,552
1,24,91,734	40,71,308	2,03,615	---	42,74,923	82,16,811	84,20,426
8,05,819	2,88,295	13,135	---	3,01,430	5,04,389	5,17,524
4,53,466	1,62,605	7,391	---	1,69,996	2,83,470	2,90,861
4,90,788	1,75,991	8,000	---	1,83,991	3,06,797	3,14,797
43,63,226	20,13,611	2,07,253	---	22,20,864	21,42,362	23,49,615
9,22,956	---	20,852	---	20,852	9,02,104	---
3,38,413	2,37,786	21,422	---	2,59,208	79,205	1,00,627
16,80,814	5,67,525	27,397	---	5,94,922	10,85,892	11,13,289
50,000	17,115	815	---	17,930	32,070	32,885
3,81,245	1,18,066	6,214	---	1,24,280	2,56,965	2,63,179
35,62,802	11,02,239	58,074	---	11,60,313	24,02,489	24,60,563
33,45,342	9,66,386	54,529	---	10,20,915	23,24,427	23,78,956
30,98,067	9,35,253	50,498	---	9,85,751	21,12,315	21,62,813
9,96,945	3,08,750	16,250	---	3,25,000	6,71,945	6,88,195
8,53,422	2,64,299	13,911	---	2,78,210	5,75,212	5,89,123
1,51,955	47,055	2,477	---	49,532	1,02,423	1,04,900
21,17,485	6,19,350	34,515	---	6,53,865	14,63,620	14,98,135

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FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20
COST

(1)	(2)	(3)	(4)	(5)	(6)
59	1.63	Building for Computer Lab Part III	17,95,054	---	---
60	1.63	Construction of Athletic tracks & Dev. of Sports facility	18,59,968	---	---
61	1.63	Poly House	5,62,847	---	---
62	1.63	Extension to Exam Building	23,46,822	---	---
63	1.63	Extension to USIC Building	47,24,552	---	---
64	1.63	F-3(4) Rain Water Harvesting	7,83,397	---	---
65	1.63	Construction of International Student Hostel (Part III) (F2(34)	1,27,93,733	---	---
66	4.75	Non Conventional Energy Source	9,96,500	---	---
67	1.63	Renovation & Major Works of Non-Residential Bldgs	71,64,510	---	---
67a	1.63	Renovation & Major Works of Non Residential Bldgs 18 - 19	---	44,62,659	---
68	1.63	Addition Works to International Hostel	19,91,688	--	---
69	1.63	D-1(9) & F-2(38) Construction of ASC Guest House	1,12,81,509	---	---
70	1.63	Construction of Silver Jubilee Hall	74,92,309	---	---
71	1.63	Construction of Basket Ball Court	8,22,712	---	---
72	1.63	A-50(1) Barrier free facilities for students with disability	23,88,364	---	---
73	1.63	D-2(6)(5) Renovation of Buildings	49,47,004	---	---
74	1.63	D-2(6)(7) Campus Development	37,74,021	---	---
75	1.63	D-2(7)(7) SDG for University in backward/rural areas	37,21,113	---	---
76	1.63	D-2(7)(8) Construction of Women Hostel	1,05,80,907	---	---
77	1.63	D-2(7)(9) Basic facilities for Women	33,91,027	---	---
78	1.63	D-2(7)(14) Facilities for differently abled (<i>physically handicapped</i>)	4,98,294	---	---
79	1.63	F-2(37) Construction of New Women Hostel	37,57,440	---	---
80	1.63	A-13(8)(6) Construction of Fish Tank	76,880	---	---
81	1.63	F-2 (45) Const. of New "D" type Qrts	2,02,80,431	---	---
81a	1.63	F-2(45) Const. of New "D" type Qrts 19-20	---	13,230	---
82	1.63	D-2(7)(13) Establishment of Career & Counselling Cell - Work of Creation of Storage	2 41,163	---	---
83	1.63	B-9(4) & F-2(39) Health Centre	40,72,909	---	---
84	1.63	F-2(40) & B-9(5) Gymkhana	55,65,884	---	---
85	1.63	D-2(9)(6) UGC XII Plan - Campus Development	65,14,956	---	---
86	1.63	A-54(1) Setting up of Work Station	20,21,579	---	---
87	1.63	D-2(9)(4) B Cost. & Renovation of Bldg. B wing	60,83,891	---	---

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ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20

D E P R E C I A T I O N						
W. D. V						
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
17,95,054	4,51,728	29,259	----	4,80,987	13,14,067	13,43,326
18,59,968	1,51,585	30,317	---	1,81,902	16,78,066	17,08,383
5,62,847	97,246	9,174	---	1,06,420	4,56,427	4,65,601
23,46,822	4,59,036	38,253	---	4,97,289	18,49,533	18,87,786
47,24,552	9,23,136	77,010	---	10,00,146	37,24,406	38,01,416
7,83,397	1,65,997	12,769	---	1,78,766	6,04,631	6,17,400
1,27,93,733	22,54,323	2,08,538	---	24,62,861	1,03,30,872	1,05,39,410
9,96,500	4,45,006	47,334	---	4,92,340	5,04,160	5,51,494
71,64,510	7,55,645	1,16,782	---	8,72,427	62,92,083	64,08,865
44,62,659	---	35,754	---	35,754	44,26,905	---
19,91,688	3,21,366	32,465	---	3,53,831	16,37,857	16,70,322
1,12,81,509	11,83,947	1,83,889	---	13,67,836	99,13,673	1,00,97,562
74,92,309	10,19,628	1,22,125	---	11,41,753	63,50,556	64,72,681
8,22,712	1,32,634	13,410	---	1,46,044	6,76,668	6,90,078
23,88,364	3,50,065	38,930	---	3,88,995	19,99,369	20,38,299
49,,47,004	6,84,377	80,636	---	7,65,013	41,81,991	42,62,627
37,74,021	49,3,241	61,517	---	5,54,758	32,19,263	32,80,780
37,21,113	4,58,063	60,654	---	5,18,717	32,02,396	32,63,050
1,05,80,907	12,07,283	1,72,469	---	13,79,752	92,01,155	93,73,624
33,91,027	3,86,918	55,274	---	4,42,192	29,48,835	30,04,109
4,98,294	81,220	8,122	---	89,342	4,08,952	4,17,074
37,57,440	3,67,476	61,246	---	4,28,722	33,28,718	33,89,964
76,880	10,024	1,253	---	11,277	65,603	66,856
2,02,80,431	16,23,638	3,30,571	---	19,54,209	1,83,26,222	1,86,56,793
13,230	---	174	---	174	13,056	---
2,41,163	31,448	3,931	---	35,379	2,05,784	2,09,715
40,72,909	3,98,328	66,388	---	4,64,716	36,08,193	36,74,581
55,65,884	5,44,344	90,724	---	6,35,068	49,30,816	50,21,540
65,14,956	6,37,164	1,06,194	---	7,43,358	57,71,598	58,77,792
20,21,579	1,97,712	32,952	---	2,30,664	17,90,915	18,23,867
60,83,891	5,19,003	99,167	---	6,18,170	54,65,721	55,64,888

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FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A

ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20					
COST					
(1)	(2)	(3)	(4)	(5)	(6)
88	1.63	D-2(9)(19) Basic facilities for women	21,06,244	----	----
89	1.63	B-9(6)Roof covering for the outdoor pathways under MPLAD Scheme	32,37,762	---	---
90	1.63	A-53(1) Min. Of Tourism - Hospitality Course	26,66,004	---	---
91	0	Boys Hostel Bldg. (GSIDC)	100	---	---
92	1.63	D-2(9)(4)(A) Const. & Renovation Academic Staff College	30,73,627	---	---
93	1.63	D-2(6)(4),D-2(9)(4)(C) & F-2(44) Const.of Auditorium/FAC. BIDG.	8,28,20,340	---	---
94	1.63	B-23(1)(3) Const.of Pathways from USIC & MMS Bldg to Library.	22,97,866	---	---
95	1.63	B-23(1)(3) Const. of roof covering for pathways at ladies hostel.	16,14,038	---	---
96	1.63	B-23(1)(3) Work of Landscaping at Faculty 'F' (Phase - I)	28,79,723	---	---
97	1.63	A-38(6)(3)Fabrication & enactment of steel fencing around the meteorological tower.	94,431	---	---
98	1.63	F-2(50) & D-84(2) Work of Const. of Cricket ground & Dev. of outdoor stadium	53,37,671	---	---
99	1.63	B-23(1) work of closing balconies with M.S.Grill at ASC guest house (HRDC)	3,60,751	---	---
100	1.63	B-23(1)(1) Work of repair & restoration of roof of faculty block B right wing	31,27,731	---	---
100	1.63	B -23(1)(1) Academic Bldg. 2019-20	---	54,70,512	---
a					
101	0	D-2(11)(2) Construction of Womens Hostel (WIP)	1,19,89,588	---	---
102	0	F-2(48) Construction of Toilet Block	13,230	---	---
103	0	F-2(49) Construction of Women Hostel	13,230	---	---
104	1.63	F-2(30)(2) Residential Building 18-19	12,85,126	---	---
105	1.63	I - 1(3) Renovation & major works	---	61,636	---
106	0	B-23(2)(1) Classroom	19,88,536	56,94,905	---
107	1.63	B-23(2)(5) Construction of Compound Wall	---	32,48,646	---
108	1.63	B-9(7) Outdoor Stadium	---	79,46,766	---
109	1.63	B-23(2)(4) Contruction of Road	---	45,71,863	---
		TOTAL	68,29,95,944	3,53,95,623	---

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FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A
ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2019 - 20

D E P R E C I A T I O N				W. D. V.		
(7) (4+5-6)	(8)	(9)	(10)	(11) (8+9-10)	(12) (7-11)	(13) (4-8)
21,06,244	1,71,660	34,332	----	2,05,992	19,00,252	19,34,584
32,37,762	2,63,880	52,776	---	3,16,656	29,21,106	29,73,882
26,66,004	1,96,824	43,456	---	2,40,280	24,25,724	24,69,180
100	---	---	---	---	100	100
30,73,627	1,50,300	50,100	---	2,00,400	28,73,227	29,23,327
8,28,20,340	40,49,916	1,349,972	---	53,99,888	7,74,20,452	7,87,70,424
22,97,866	1,12,365	37,455	---	1,49,820	21,48,046	21,85,501
16,14,038	78,927	26,309	---	1,05,236	15,08,802	15,35,111
28,79,723	1,40,817	46,939	---	1,87,756	26,91,967	27,38,906
94,431	4,617	1,539	---	6,156	88,275	89,814
53,37,671	2,57,248	87,004	---	3,44,252	49,93,419	50,80,423
3,60,751	11,760	5,880	---	17,640	3,43,111	3,48,991
31,27,731	1,01,964	50,982	---	1,52,946	29,74,785	30,25,767
54,70,512	---	---	---	---	54,70,512	---
1,19,89,588	---	---	---	---	1,19,89,588	1,19,89,588
13,230	---	---	---	---	13,230	13,230
13,230	---	---	---	---	13,230	13,230
12,85,126	14,233	20,948	---	35,181	12,49,945	12,70,893
61,636	---	399	---	399	61,237	---
76,83,441	---	---	---	---	76,83,441	19,88,536
32,48,646	---	25,632	---	25,632	32,23,014	---
79,46,766	---	83,015	---	83,015	78,63,751	---
45,71,863	---	---	---	---	45,71,863	---
71,83,91,567	18,06,50,208	1,08,99,005	---	19,15,49,213	52,68,42,354	50,23,45,736

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SCHEDULE - 6 B

ITEMS OF EQUIPMENTS AND FURNITURE AND DEPRECIATION THEREON FOR 2019 - 20

(Amount in Rs.)

			C O S T		
SR. No.	SLM DEPR %	HEAD OF ACCOUNT	COST AS ON 01-04-2019	ADDITION DURING 2019-20	ADJUST- MENT DURING THE YEAR
(1)	(2)	(3)	(4)	(5)	(6)
1	6.33	Equipment and Furniture	60,72,48,746	---	---
1a	6.33	Equipment and Furniture FY 2019-20	---	6,19,62,042	---
2	6.33	Furnishing of Administrative Block	59,95,658	---	---
2a	6.33	Furnishing of Administrative Block FY 2019-20		11,48,768	---
3	6.33	Mat. Furniture supply for Guest House Vice Chancellor and Registrar Bungalow	1,52,58,863	---	---
4	6.33	F-2(43) Furniture ASC,GH & WH	13,19,676	---	---
4a	6.33	F-2(43) Furniture ASC,GH & WH FY 2018-19	---	16,428	---
5	16.21	Computers	10,58,22,814	---	---
5a	16.21	Computers FY 2019-20	---	5,54,230	---
6	16.21	Department of Computer Science, Computers (Plan)	1,03,25,629	---	---
6a	16.21	Department of Computer Science, Computers (Plan) FY 2019-20	---	5,92,463	---
7	16.21	Computer Centre, Computers (Plan)	48,20,565	---	---
8	16.21	Earnet (Plan)	29,36,326	---	---
9	6.33	DEITI Studio	1,85,59,979	---	---
9a	6.33	DEITI Studio FY 2019-20	0	3,47,434	---
		TOTAL	77,22,88,256	6,46,21,365	---
SCHEDULE - 6 C ITEMS OF BOOKS & PERIODICALS THEREON FOR 2019-20					
1	4.75	Books and Periodicals	22,46,77,051	---	---
1a	4.75	Books and Periodicals FY 2019-20	---	55,98,779	---
		TOTAL	22,46,77,051	55,98,779	---

**GOA UNIVERSITY
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SCHEDULE - 6 B

ITEMS OF EQUIPMENTS AND FURNITURE AND DEPRECIATION THEREON FOR 2019 - 20

(Amount in Rs.)

	D E P R E C I A T I O N				W. D. V	
TOTAL COST AS AT 31.3.2020 (4+5+6)	AS ON 01.04.2019	FOR 2019 - 20	ADJUSTMENT DURING THE YEAR	AS AT 31.03.2020 (8 + 9 - 10)	AS AT 31.3.2020 (7 - 11)	AS AT 31.03.2019 (4 - 8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
60,72,48,746	36,77,90,795	3,84,38,846	---	40,62,29,641	20,10,19,105	23,94,57,951
6,19,62,042		23,21,678	---	23,21,678	5,96,40,364	---
59,95,658	43,95,970	3,79,525	---	47,75,495	12,20,163	15,99,688
11,48,768		20,849	---	20,849	11,27,919	---
1,52,58,863	1,04,13,917	9,65,886	---	1,13,79,803	38,79,060	48,44,946
13,19,676	3,17,560	83,535	---	4,01,095	9,18,581	10,02,116
16,428	---	798	---	798	15,630	---
10,58,22,814	8,18,54,762	1,71,53,878	---	9,90,08,640	68,14,174	2,39,68,052
5,54,230	---	13,800	---	13,800	5,40,430	---
1,03,25,629	96,27,804	6,97,725	---	1,03,25,529	100	6,97,825
5,92,463	---	20,260	---	20,260	5,72,203	---
48,20,565	40,12,008	7,81,414	---	47,93,422	27,143	8,08,557
29,36,326	29,36,226	---	---	29,36,226	100	100
1,85,59,979	1,85,03,483	56,396	---	1,85,59,879	100	56,496
3,47,434	---	3,772	---	3,772	3,43,662	---
83,69,09,621	49,98,52,526	6,09,38,362	---	56,07,90,888	27,61,18,733	27,24,35,730
SCHEDULE - 6 C						
ITEMS OF BOOKS & PERIODICALS THEREON						
FOR 2019-20						
22,46,77,051	11,38,59,595	1,06,72,160	---	12,45,31,755	10,01,45,297	11,08,17,457
55,98,779	---	1,16,487	---	1,16,487	54,82,292	---
23,02,75,830	11,38,59,595	1,07,88,647	---	12,46,48,242	10,56,27,589	11,08,17,457

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
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 (Amount in Rs.)

	Current Year 2019 - 20		Previous Year 2018 - 19	
<u>SCHEDULE 7 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS</u>				
Fixed Deposits:				
SBI Part III Fixed Deposits	9,00,00,000		6,50,00,000	
Bank of India	50,00,000		50,00,000	
IDBI Bank	---		---	
Corporation Bank	53,38,258		1,00,00,000	
Canara Bank	1,00,00,000		1,75,00,000	
Tristao Braganza De Cunha - SBI	<u>4,00,000</u>	11,07,38,258	<u>4,00,000</u>	9,79,00,000
<u>Endowments (Fixed Deposit)</u>				
Fixed Deposit SBI Panaji	11,15,079		13,70,000	
Fixed Deposit SBI Bambolim	<u>1,34,06,562</u>	1,45,21,641	<u>1,09,17,597</u>	1,22,87,597
TOTAL		12,52,59,899		11,01,87,597
<u>SCHEDULE 8 - INVESTMENTS - OTHERS</u>				
<u>FIXED DEPOSITS</u>				
SBI - Bambolim	76,30,00,000		53,35,00,000	
Bank of India, Panaji	---		2,00,00,000	
Corporation Bank, Panaji	---		---	
Canara Bank	75,00,000		4,55,00,000	
IDBI	---		---	
State Bank of Travancore	---		---	
BOI - FDR (General)	---		8,50,000	
HDFC	11,75,00,000		11,95,00,000	
SBI - Fungus Culture Collection / Research	28,08,000		28,08,000	
YES Bank		89,08,08,000	<u>5,00,00,000</u>	77,21,58,000
TOTAL		89,08,08,000		77,21,58,000

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(Amount in Rs.)

	Current Year 2019 - 20		Previous Year 2018 - 19	
<u>SCHEDULE 9 -</u>				
<u>CURRENT ASSETS, LOANS, ADVANCES ETC.</u>				
<u>BANK AND CASH BALANCES</u>				
<u>Part III - Bank Savings A/c.</u>				
UGC Grants with Canara Bank Account No. 0308101031909	1,64,159		1,46,526	
State Bank of India, Bambolim Account No. 10664493609	59,98,518		21,93,504	
UGC SAP - SBI Bambolim Account No. 10664493610	14,448		13,967	
FIST Account - SBI Bambolim Account No.10664493778	13,122		12,685	
Bank of India Account No. 100710100018929	16,20,725		21,23,951	
GU Unigis Distance Programme - SBI Bambolim Account No. 10664493858	15,605		15,085	
Tristao Braganza De Cunha Charity Trust Account No. 10664493870	1,87,317		85,575	
Rusa Account SBI ... 37029299753	<u>13,61,48,414</u>	14,41,62,309	<u>5,62,07,199</u>	6,07,98,491
<u>Current / Saving Account (General)</u>				
SBI Bambolim Current Account No. 10664493019	11,06,34,924		4,02,60,805	
Bank of India Account No. 100710110000448	17,67,628		2,67,679	
Corporation Bank [PNJ] - 1651	15,37,765		90,727	
S.B.I Bambolim 33081997298 (Saving Account)	21,68,419		20,49,946	
SBI C/A 33334658592 (Powerjyoti Account)	73,57,335		39,07,145	
HDFC Saving Account No. 50100068411043	<u>1,24,46,760</u>	13,59,12,831	<u>35,70,810</u>	5,01,47,112
<u>Other Saving Account</u>				
Students Deposit - SBI Bambolim Account No.10664493484	49,375		73,863	
Overhead Corpus Fund Account No. 10664493643	26,217		25,344	
Goa University Foreign Currency Account No. 10664493451	24,705		23,882	
General Corpus Fund Account No. 10664493348	<u>41,554</u>	1,41,851	<u>40,171</u>	1,63,260
<u>Endowment - Saving Account</u>				
SBI - Panaji	7,73,723		6,74,591	
SBI - Bambolim	<u>41,32,675</u>	49,06,398	<u>33,21,430</u>	39,96,021
Balance C/F		28,51,23,389		11,51,04,885

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(Amount in Rs.)

	Current Year 2019 - 20		Previous Year 2018 - 19	
Balance B/F		28,51,23,389		11,51,04,885
<u>Other Debit Balances :</u>				
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	<u>1,30,608</u>	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
<u>Advances :</u>				
Festival Advance	1,16,835		1,16,835	
Computer Advance	<u>2,13,600</u>	3,30,435	<u>4,20,000</u>	5,36,835
<u>Other Advances :</u>				
General	32,46,156		23,93,924	
Part III	11,76,173		10,69,096	
Imprest	<u>1,37,323</u>	45,59,652	<u>82,683</u>	35,45,703
<u>Other Deposits :</u>		2,65,053		2,65,053
<u>Claims Receivable</u>				
Expenditure against Grants to be Received Part III		61,865,997		7,40,18,197
TOTAL		38,95,86,717		22,70,27,870
<u>SCHEDULE 10 - GRANTS / SUBSIDIES</u>				
(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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SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020
(Amount in Rs.)

	Page No	Current Year 2019-20	Previous Year 2018-19
<u>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</u>			
1) Income from Sales:			
Sale of Konkani Encyclopaedia		7,230	7,120
Sale of Publication / Handbooks / online application (OS-14)		2,880	900
Sale of Tender forms (OS-11)		6,500	12,500
TOTAL		16,610	20,520
<u>SCHEDULE 12 - FEES/SUBSCRIPTION</u>			
Tuition Fees (OS 4,5,6)		5,88,33,608	4,93,68,961
Examination Fees (Sub Schedule-1)	30	9,60,04,309	9,93,34,684
Postgraduate Registration (Sub Schedule-1)	30	20,92,133	16,75,990
<u>Other Fees</u>			
Enrolment Fees of Students		53,75,536	78,93,330
Affiliation Fees of colleges		79,87,515	68,54,305
Convocation Fees		50,18,219	44,90,627
Others (Sub Schedule-1)	30	1,68,17,355	2,28,14,769
Laboratory Fees		19,32,992	20,17,327
J-3(3) Online Application Fees		1,17,92,354	40,33,618
TOTAL		20,58,54,020	19,84,83,610
<u>SCHEDULE 13 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS ACCOUNT</u>		5,82,77,894	4,38,57,271
<u>OTHER INTEREST RECEIPT ON LOANS / ADVANCES TO STAFF</u>			
Interest on House Building Advances		---	---
Interest on Vehicle and Comp. Advance (OS-17)		<u>40,741</u> 40,741	<u>31,750</u> 31,750
TOTAL		5,83,18,635	4,38,89,021

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020 (Amount in Rs.)					
	Page No	Current Year 2019 -20		Previous Year 2018 - 19	
<u>SCHEDULE 14 - OTHER INCOME</u>					
Other Miscellaneous Receipts (Sub Schedule - 2)	31		1,35,95,601		45,70,776
Receipts towards Sports Activites (Sub Schedule - 2)	31		24,11,607		39,40,266
Guest House & Int.Guest House Accomodation (OS-10)			31,22,150		36,74,250
License Fees Recovery (OS -1)			18,74,519		8,45,568
University Library Receipt (OS -2)			13,61,071		14,65,597
Girls Hostel Receipts			11,59,732		20,37,515
Boys Hostel Receipts			10,79,701		11,25,285
Electricity and Water Charges (recovered)			10,14,755		12,23,678
Receipts from Kiosks and Other			20,89,074		19,77,020
Others (RTI)			10,154		3,490
TOTAL			2,77,18,364		2,08,63,444
<u>SCHEDULE -15 - ESTABLISHMENT EXPENSES</u>					
Pay and Allowances (Sub Schedule - 3)	32		52,06,42,386		51,59,24,916
Travelling Allowances (Sub Schedule - 3)	32		4,96,667		3,75,421
Contingencies (Sub Schedule - 3)	32		6,53,602		5,73,209
Consumable Stores (Sub Schedule - 3)	32		73,23,234		51,68,622
Visiting Lect/Cont Teachers (Sub Schedule - 3)	32		16,06,795		15,60,352
Servicing & Maintenance of Lab (Sub Schedule - 3)	32		67,26,852		25,12,897
Works Expenses & Field Trips (Sub Schedule - 3)	32		4,14,132		5,98,212
Seminars (Sub Schedule - 3)	32		6,91,585		6,00,582
Wages (Sub Schedule - 3)	32		1,63,09,629		1,67,74,579
Medical Expenses reimbursement			8,99,769		8,89,816
Earned Leave Encashment			2,96,31,021		1,62,80,140
Travelling Allowances of all Meeting/Bodies (OS -12)			35,65,034		25,61,728
Leave Travel Concession Expenses			11,13,172		22,80,562
Children Education Allowance			9,46,194		6,02,242
TOTAL			59,10,20,072		56,67,03,278

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SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

(Amount in Rs.)

	Page No	Current Year 2019 -20	Previous Year 2018 - 19
<u>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC</u>			
<u>(SUB SCHEDULE - 4)</u>			
Expenses to conduct studies of different Department/Streams	36	90,85,525	82,25,938
Expenditure on Other Activities	38	92,55,611	89,92,509
Printing, Stationery and Postage	38	15,31,658	14,33,327
Miscellaneous Services and Contingencies	40	5,39,60,847	4,60,52,617
Examination Expenses	41	2,72,50,899	2,18,34,910
Expenses towards Sports Activities	41	17,95,929	37,81,396
Expenses towards Cultural Activities (Students)	42	5,86,870	3,94,218
Expenditure on Scholarship and Other Freeship - P. G. Student/ Department	42	49,02,665	47,89,024
Miscellaneous	42	12,46,636	20,54,084
Electricity & Water Charges	42	2,08,24,549	1,88,62,642
TOTAL		13,04,41,189	11,64,20,665

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
INCOME SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 1**(Audited Annual Accounts 2019-20)**

PARTICULARS	AMOUNT (RS.) (2019-20)	AMOUNT (RS.) (2018-19)
Examination Fees		
Examination Fees From All Faculties	6 69,93,215	7,62,98,635
Fees For Statement Of Marks And All Kinds Of Certificates	13,58,410	33,27,322
Fees For Verification Of Marks And Revaluation Of Answer Books	63,15,160	90,15,863
Late Fees Plus Cost Of Exam Fees	2,03,07,965	19,53,305
University Share Of College Exam Fees	4,87,064	82,86,797
Miscellaneous	5,42,495	4,52,762
Total	9,60,04,309	9,93,34,684
Post-Graduate Registration Fees		
Fees For Registration Of Post-Graduate Students (GU)	9,62,983	15,28,520
Fees For Registration Of Post-Graduate (Colleges)	3,04,490	29,470
Other Fees	---	1,000
Processing Fees For Recog Of Phd /Pg Teachers	8,24,660	1,17,000
Total	20,92,133	16,75,990
Other Fees (Non-Plan)		
Eligibility Certificate Fees	15,40,328	14,15,498
Migration Certificate Fees	5,48,041	4,71,598
Transference Certificate Fees	9,475	13,565
Transcript Fees	10,44,642	7,41,255
Department Of MMS		
Other Fees (MMS)	6,81,585	69,91,320
Department Of Computer Science - Receipts (OS-9)	13,28,893	25,89,061
Master Of Financial Services		
Others		500
Entrance Exam Fee (OS-3)	23,705	-1,825
Study India Programme - Receipts		
Distance Education		
Internet Fee (OS-13)	10,90,597	10,90,893
Admission To Foreign Students	1,30,525	3,10,000
Integrated M.B.A.(H.T.T.)		
Admission Fees	2,15,400	---
M.TECH Program		
Comp. Charges / Course Dev Fees.	-91,287	---
Self Financing Course Fees (Colleges)	1,00,78,570	87,07,000
Dept Of Commerce		
Workshop On Struc. Equa. Modelling (Sem) & Social Network Analysis (SNA)	---	23,670
Master Of Financial Services		
Admission Fees	8,000	---
Receipts Towards International Seminar On China Studies	---	25,000
Gu Fungus Colltn. & Res. Unit - Botany		
Interest On Investment	-76,116	1,96,012
Interest On Lcfd From Gen Funds With Bank of India	22,352	11,819
Interest On Lcfd From Part 3 Funds With Bank of India	24,301	30,903
Interest on Canara Bank Saving A/c	14,190	---
Interest on Student Deposit FDR with SBI	72,283	---
Scanning Electronic Microscope - Physics	151,871	1,98,500
TOTAL	1,68,17,355	2,28,14,769

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Audited Annual Accounts for the Year 2019 - 2020

INCOME SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE - 2

(Annual Accounts 2019-20)

PARTICULARS	AMOUNT (RS.) (2019-20)	AMOUNT (RS.) (2018-19)
<u>Other Miscellaneous Receipts</u>		
Receipts From Horticulture	14,137	---
Miscellaneous Receipts Development Campus	71,241	1,516
Fine Breakages (Chemistry, Microbiology, Botany) (OS-18)	28,055	40,573
5% Administration Charges Of Endowment Fund	---	50,561
10% Administration Charges Of Endowment Fund	1,02,064	---
Miscellaneous Receipts (OS -16)	1,00,51,073	13,16,009
Departmental Share 30% (Overhead Charges Received From Projects)	6,06,215	5,68,277
University Share 50% (Overhead Charges Rec. From Res. Projects)	12,00,998	10,38,780
Disposal Of Unserv Articles	2,75,343	---
<u>Certificate Courses</u>		
Portuguese 48000	48,000	---
French ---	---	28,000
<u>Other Receipts</u>		
Fines & Breakages (Boys & Girls) Hostels (OS - 15)	4,025	3,075
Receipts Towards Hiring Of Studio	10,08,150	2,38,800
Recovery From Liquidated Damages	---	---
Income From Seminar Hall	78,000	48,000
Subscription Fees (Day Care Centre)	37,500	19,500
Receipts From University Infrastructure	70,800	---
Prior Period Adjustment - Income	---	12,17,685
Total	1,35,95,601	45,70,776
<u>Receipts From Sports Activities</u>		
Sports Participation Fees From Colleges	12,73,535	28,56,725
Gymkhana Fees	11,07,097	10,41,141
Hire Charges Of Playground	15,500	14,200
Gymnasium Fees	15,475	28,200
TOTAL	24,11,607	39,40,266

GOA UNIVERSITY
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EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
STATEMENT SHOWING THE DETAILS OF EXPENDITURE DURING THE YEAR 2019 - 2020
ON DEPARTMENTS AND GENERAL ADMINISTRATION

SUB SCHEDULE – 3**(Audited Annual Accounts 2019-2020)**

SR. NO.	UNIVERSITY DEPT OTHER CLASSIFICATION	PAY AND ALLOWANCES	TRAVELLING ALLOWANCES	CONTIN- GENCIES	CONSUMABLES
1	2	3	4	5	6
1.	General Administration	10,87,50,947	4,96,667	---	3,53,831
2.	University Library	1,29,91,964	----	380	---
3.	Department of Hindi	73,51,911	---	56,760	3,098
4.	Department of Konkani	51,24,669	---	17,366	9,241
5.	Department of Marathi	49,79,238	---	6,880	15,780
6.	Department of French	38,05,055	---	35,371	12,456
7.	Department of History	1,34,59,227	---	2,562	18,837
8.	Department of Economics	1,14,31,156	---	4,119	9,377
9.	Department of Philosophy	68,48,696	---	2,466	2,050
10.	Department of Sociology	67,28,657	---	---	5,640
11.	Department of Political Science	70,23,641	---	18,118	---
12.	Department of Physics	1,25,73,269	---	35,830	1,52,954
13.	Department of Chemistry	3,38,84,848	---	1,08,311	28,55,613
14.	Department of Microbiology	1,05,07,514	---	39,700	6,73,899
15.	Department of Botany	2,08,84,560	---	43,151	8,22,258
16.	Department of Zoology	1,04,17,822	---	18,075	3,56,958
17.	Department of Portuguese	37,89,091	---	1,600	3,790
18.	Department of English	1,27,61,410	---	4,424	4,500
19.	Department of Mathematics	91,61,754	---	4,255	7,315
20.	Department of Earth Science	1,01,26,529	---	12,158	20,492
21.	Department of Marine Science	2,00,12,118	---	31,679	4,17,734
22.	Department of Comp. Science	2,17,90,421	---	19,412	80,379
23.	Department of Commerce	1,46,55,159	---	8,356	---
24.	Department of Management Studies	1,74,60,452	---	48,989	---
25.	University Guest House	59,90,969	---	---	---
26.	University Works Division	4,21,45,249	---	---	---
27.	University Science Inst Centre	22,77,409	---	---	1,70,626
28.	Centre for Latin American Studies	68,85,516	---	29,182	---
29.	Health Centre	28,57,693	---	---	---
30.	Marine Bio-Tech (M)	1,64,79,503	---	---	53,113
31.	WSRC	42,83,908	---	16,696	---
32.	Examination Section	3,95,44,772	---	---	---
33.	DEITI	36,15,562	---	---	---
34.	Electronics	1,00,00,084	---	14,367	1,51,582
35.	Biotechnology (G)	---	---	61,395	11,21,711
36.	IQAC	41,613	---	12,000	---
	TOTAL (2019 - 20)	52,06,42,386	4,96,667	6,53,602	73,23,234
	TOTAL (2018 - 19)	51,59,24,916	3,75,421	5,73,209	51,68,622

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EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
STATEMENT SHOWING THE DETAILS OF EXPENDITURE DURING THE YEAR 2019 - 2020
ON DEPARTMENTS AND GENERAL ADMINISTRATION

SUB SCHEDULE – 3**(Audited Annual Accounts 2019-2020)**

VISITING LECT./ CONTRIB.TEACHER RES. ASSTT.	SERVICING & MAINT.	WORKSHOPS & FIELD TRIPS	SEMINARS	WAGES	TOTAL (2019 -2020)	TOTAL (2018- 19)
7	8	9	10	11	12	13
---	4,64,750	---	28,877	1,63,09,629	12,64,04,701	11,10,21,764
---	32,640	---	---	---	1,30,24,984	1,10,73,384
22,326	---	---	58,400	---	74,92,495	1,13,24,549
68,645	---	---	26,985	---	52,46,906	49,72,389
3,000	---	---	86,565	---	50,91,463	52,26,325
1,39,500	---	---	15,903	---	40,08,285	55,06,031
---	---	1,700	36,595	---	1,35,18,921	1,37,71,557
4,200	---	---	---	---	1,14,48,852	1,25,26,955
264	---	---	---	---	68,53,476	82,53,564
---	---	---	6,650	---	67,40,947	68,75,282
---	9,590	---	---	---	7,051,349	81,54,629
45,600	62,855	46,990	83,566	---	1,30,01,064	1,61,50,441
5,10,600	46,22,534	---	35,009	---	4,20,16,915	3,81,27,481
7,090	137,125	51,400	---	---	1,14,16,728	1,05,66,188
1,000	4,30,044	1,360	9,181	---	2,21,91,554	1,98,63,955
15,000	3,35,493	80,000	23,181	---	1,12,46,529	1,36,60,105
10,578	---	---	91,630	---	38,96,689	32,85,938
2,44,680	---	---	45,480	---	1,30,60,494	1,20,03,082
50,400	---	---	---	---	92,23,724	1,18,69,041
13,000	31,224	1,47,864	---	---	1,03,51,267	98,15,684
1,000	2,50,651	51,340	---	---	2,07,64,522	2,08,02,362
68,400	2,55,738	---	23,730	---	2,22,38,080	1,98,15,623
---	---	---	---	---	1,46,63,515	1,42,06,929
1,30,212	9,971	---	---	---	1,76,49,624	1,85,91,748
---	---	---	---	---	59,90,969	58,34,133
---	---	---	---	---	4,21,45,249	4,38,85,226
---	---	---	---	---	24,48,035	17,73,225
---	4,640	---	---	---	69,19,338	50,23,661
---	---	---	---	---	28,57,693	39,19,298
8,400	---	---	---	---	1,65,41,016	1,62,46,176
2,59,300	18,755	17,584	79,229	---	46,75,472	1,25,98,085
---	---	---	---	---	3,95,44,772	3,34,43,946
---	3,717	---	---	---	36,19,279	31,17,634
---	30,615	---	40,604	---	1,02,37,252	1,07,82,400
3,600	26,510	15,894	---	---	12,29,110	---
---	---	---	---	---	53,613	---
16,06,795	67,26,852	4,14,132	6,91,585	1,63,09,629	55,48,64,882	54,40,88,790
15,60,352	25,12,897	5,98,212	6,00,582	1,67,74,579	54,40,88,790	---

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
Audited Annual Accounts for the Year 2019 - 2020
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
SUB SCHEDULE – 4

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	<u>OTHER ADMINISTRATIVE EXPENSES</u>		
	<u>DEPARTMENT OF MANAGEMENT STUDIES</u>		
	Students Facilities	1,08,783	59,169
	Administrative Expenses	6,07,959	3,02,981
	Housekeeping for The Department	2,57,619	2,81,220
	Physics Projects	23,032	38,869
	Electronic Proj. Work / Industrial Tour	92,865	65,040
	<u>DEPARTMENT OF COMPUTER SCIENCE</u>		
	Industrial Tour Expenses	---	5,542
	House Keeping	12,639	---
	Project/ Placement Exp.	3,172	7,033
	MCA / M.Tech Entrance Exam (Expenses)	---	25,000
	Spectoscopic Analysis (Chemistry)	2,91,442	3,22,563
	Extension Activities	1,280	---
	<u>DEPARTMENT OF BIOTECH (G)</u>		
	Consumables Stores	---	11,61,393
	Contingencies	---	46,508
	Field Trip	---	1,000
	Visiting Lecturers/ Contributory Teachers	---	55,000
	Servicing And Maintenance of Lab Instrument	---	4,51,643
	<u>DEPARTMENT OF MICROBIOLOGY (BIO-CHEMISTRY)</u>		
	Visiting Lecturers/ Contributory Teachers	---	---
	Consumables	---	90,856
	Field Trips	---	---
	Contingencies	---	14,440
	Seminars	---	---
	Servicing And Maintenance of Lab Instrument	---	---
	Balance C/F		

GOA UNIVERSITY
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EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB SCHEDULE – 4

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	Balance B/F		
	<u>MASTER OF FINANCIAL SERVICES</u>		
	Admission Related Expenses	69,626	80,668
	Contingencies	11,286	20,876
	Administrative Expenses	2,00,908	3,33,258
	Seminar	4,500	---
	Faculty Development Reserve	10,440	63,956
	Examination Expenses		5,308
	Adjunct / Temporary Faculty	29,62,834	30,05,796
	Computer Lab. Development And Maintenance	---	21,425
	Computer / Data Base	---	5,10,105
	Contributory / Visiting Faculty	4,000	---
	Day Care Centre	3,35,372	3,02,838
	Prevention Sexual Harassment	7,126	77,076
	<u>INTERNAL QUALITY ASSURANCE CELL</u>		
	Contingencies	---	69,488
	Hire Services/ Training/ Workshop	6,00,000	7,10,234
	<u>GUART</u>		
	Remuneration to Paper setters / Examiners etc.	1,69,575	---
	TA /DA	15,170	---
	Honorarium to University Observers	30,000	---
	Conveyance / Allowances	81,242	---
	Contingencies/ Consumables	57,204	19,525
	<u>ESTABLISHMENT OF DIGITISATION OF GOA UNIVERSITY</u>		
	Contingencies/ Consumables	---	21,000
	<u>DIRECTORATE OF DIGITAL LEARNING & INITIATIVES</u>		
	Workshops /Seminars	---	25,352
	Contingencies	2,694	---
	Repairs & Maintenance	13,000	---
	BALANCE C/F	59,73,768	81,95,162

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
Audited Annual Accounts for the Year 2019 - 2020

SUB-SCHEDULE - 4

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	<u>Balance B/F</u>	59,73,768	81,95,162
	<u>DIRECTORATE OF INTERNSHIPS, INCUBATION...</u>		
	Contingencies	6,650	13,412
	Workshops /Seminars	---	17,364
	<u>Directorate of Student Placement & Alum...</u>		
	Pay & Allowances	2,23,500	---
	Consumables	4,000	---
	Contingencies	59,965	---
	Workshops/ Seminars	24,300	---
	<u>Directorate of Students Welfare</u>		
	Contingencies	6,200	---
	Contingencies	90,403	---
	Repairs & Maintenance	4,368	---
	Workshop/ Seminars	29,922	---
	<u>Directorate of All India Survey on Hr. Edu.</u>		
	Workshops/ Seminars	29,340	---
	<u>Directorate of Extra Mural Studies & Ext...</u>		
	Contingencies	4,503	---
	Workshops/ Seminars	1,45,102	---
	<u>Directorate of International Coop. & Exch..</u>		
	Workshops/ Seminars	2,15,381	---
	Travel/ Visit to International Office	20,560	---
	<u>Directorate of Internal Quality Assurance</u>		
	Contingencies	8,000	---
	Workshops/ Seminars	58,894	---
	Travel/ Training	16,080	---
	<u>Directorate of Research & Development & Res</u>		
	Contingencies	1,700	---
	Seed Towards the Project Generation	5,13,077	---
	Research Publication Incentive Scheme	16,68,112	---
	P-34(8)(8)IPR Activities	-20,000	---
	<u>Directorate of Rashtriya Uchattar Shiksha..</u>		
	P-34(9)(3) Contingencies	1,700	---
	TOTAL	90,85,525	82,25.938

GOA UNIVERSITY
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Audited Annual Accounts for the Year 2019 - 2020

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
SUB-SCHEDULE - 4

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	University Library (Plan) Light Reading Material	88,535	79,536
	Animal House Life Stock & Maintenance (Zoology)	23,050	---
	<u>Goa University Fungus Culture Collection</u>		
	Consumables & Suppliers	---	85,432
	Stationery & Contingencies	---	7,370
	<u>P.G. Diploma Clinical Genetics & Med. Lab. Technology</u>		
	Consumables	1,94,707	2,99,767
	Honorarium To Contributory Teachers	1,44,150	1,26,440
	Contingency	22,244	19,987
	Computer Service & Maintenance	---	3,87,668
	<u>Integrated M.B.A. (H.T.T)</u>		
	Pay & Allowances	40,59,583	42,77,671
	Contributory/Visiting Faculty	6,89,328	14,66,088
	Food Production Cost	4,45,461	3,37,677
	Practical Expenses	14,749	17,624
	Admission Related Expenses	1,95,048	1,95,048
	Students Welfare Expenses	19,100	11,100
	Equipment / Furniture / Maintenance	75,567	46,100
	Industrial & Institutional Visits	53,101	37,936
	Contingencies	15,256	4,310
	Faculty Development Expense	18,10,814	8,380
	Development Reserve	---	70,814
	Balance B/F	78,50,693	74,78,948

GOA UNIVERSITY
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EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	<u>Balance B/F</u>	78,50,693	74,78,948
	<u>MBA (Executive) (Exp)</u>		
	Contributory and Visiting Faculty	9,14,448	---
	Admission Expenses	32,634	---
	<u>RDRM CELL</u>		
	Contingency / Hospitality	---	160
	Lectures By Representatives From Funding Agency	---	12,900
	Seed Money Tow. New Project Gen.	34,235	83,517
	Assist. To Principal Investigator	---	13,863
	Recognition For Innovative Research	---	60,000
	Board Of Extra Mural Education	27,940	2,58,546
	Asst. To Students For Presentation Res. Publication	40,000	1,20,000
	Asst. To Faculty For Attending Int. Conference.	---	2,84,640
	Entrance Test For Phd	15,500	9,340
	Research Publication Incentive Scheme	50,000	3,10,010
	Directorates Pay & Allowance	2,31,677	45,935
	Gu Academic Audit Committee	58,484	79,978
	International Office		
	Travel And Visit	---	2,34,672
	TOTAL	92,55,611	89,92,509
	Printing, Stationery, Postage & Consumables		
	Printing	1,59,985	1,40,504
	Stationery	8,95,977	7,56,790
	Postage And Telegram	2,26,182	3,51,212
	Consumables	2,49,514	1,84,821
	TOTAL	15,31,658	14,33,327

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

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT
SUB-SCHEDULE - 4

	PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
	Miscellaneous Services And Contingencies		
	Functions	3,73,186	11,25,009
	Hospitality & Entertainment Charges	13,84,652	9,37,150
	Contingencies	8,82,510	3,57,109
	Telephone	6,36,740	5,42,471
	Advertisement Charges	7,45,149	6,67,379
	Repairs & Maintenance Of Office Cars	8,40,121	9,75,186
	Uniforms	1,67,555	---
	Bank Commission / Charges	95,628	77,643
	Security Services	1,10,40,717	89,46,162
	Repairs & Replacement Of Office Furniture & Equipments	3,74,175	1,98,529
	Repairs & Maintenance. (Maintenance of Computer Unit AC)		4,78,291
	Consultation Fee/Charges	5,900	29,500
	Training Expenses (Non-Plan)		81,000
	Legal Expenses General Administration	4,28,389	3,46,013
	Departmental Share 30% (Overhead Charges)	82,973	1,22,117
	Insurance Of Equipments & Vehicles	2,57,185	1,67,557
	Boys / Girls Hostel Maintenance & Materials	84,000	80,532
	Maintenance Of Civil Works	16,19,018	32,98,314
	Maintenance Of Electrical Works	71,95,716	73,70,690
	License Fee / Rent (Accommodation To Vice Chancellor)	10,39,500	9,82,500
	Electricity & Other Charges	47,539	34,107
	Conference / Seminars / workshop T B Cunha Memorial Le	24,332	---
	Hire Charges Of Vehicles	5,45,320	1,81,809
	Fees / Remuneration To Auditors	79,360	33,084
	Prior Period Adjustments Account	-10,63,696	47,40,568
	Balance C/F		3,17,72,720

GOA UNIVERSITY
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EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

	PARTICULARS	AMOUNT (RS.) (2018 - 19)	AMOUNT (RS.) (2017 - 18)
	<u>Balance B/F</u>		3,17,72,720
	<u>UNIVERSITY LIBRARY</u>		
	Stationery, Printing & Catalog Cards	17,851	44,581
	Computer / Xerox / Maintenance	37,787	16,516
	Miscellaneous	2,000	9,336
	Hospitality (Library)	---	1,100
	Seminar	13,337	---
	Binding Charges	6,700	1,82,000
	Electronic Data & Base Resources	64,45,435	20,01,824
	Library Maintenance	---	1,400
	Running Stationery For Computers	----	2,26,200
	Repair And Maintenance Of Computer Under Fac. Of Language	---	10,947
	<u>UNIVERSITY GUEST HOUSE</u>		
	Maintenance (Miscellaneous)	38,043	36,940
	Contingencies / Telephone	7,108	12,394
	Materials / Supplies	---	1,70,237
	<u>BACHELOR / MASTER OF LIB. AND INF. SCI. (EXP)</u>		
	Contributory Teachers / Visiting Teachers	3,87,375	6,23,010
	Contingencies	2,000	---
	Vice-Chancellors Sumptuary Allowance	---	9,057
	Internet Bandwidth	17,48,044	12,38,755
	National Knowledge Network	---	5,00,000
	Honorarium To Presiding Officer	59,000	52,650
	Lecturer Under Auspices Of The University (G.V.K.H. Memorial Lectures)	14,596	26,289
	Affiliation Expenses	4,34,423	5,87,444
	Annual Placement Fair	---	58,625
	Health Centre (Medicine & Other requirements)	10,000	---
	<u>INTERNATIONAL GUEST HOUSE</u>		
	A) Contingencies	7,558	5,168
	B) Maintenance	29,330	31,590
	C) Materials/ Supplies	---	75,970
	Maintenance (Estate Admin And Allied Services)	1,78,14,291	83,57,864
	Foreign Students Welfare	---	---
	Total	5,39,60,847	4,60,52,617

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

EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
<u>EXAMINATION EXPENSES</u>		
Remuneration to The Examiners, Sr. Supervisors, Moderators & Paper Setters In All The Faculties	1,17,00,546	80,92,770
Travelling Allowance to Examiners, Moderators Paper Setters & Sr. Supervisors, Staff Of Exam Division	60,63,437	57,64,435
Supervision & Invigilation Expenses Including Assistant, Attendants, Peons, Hamals, Etc	18,46,092	11,00,885
Stationery	14,87,503	13,19,154
Printing of Question Papers	25,29,530	26,52,728
Postage	16,037	5,439
Miscellaneous	2,48,073	3,44,520
Chemicals & Breakages	1,41,829	31,457
Transport	6,26,336	2,98,228
Temporary Staff	12,27,250	15,25,257
Travelling Allowance to Staff for Transport of Question Papers	---	81,914
Cost Of Answer Books	12,44,678	5,20,800
Digitization of Exam Records	---	1,400
Repairs & Maintenance	1,19,588	95,923
Total	2,72,50,899	2,18,34,910
<u>SPORTS & CULTURAL ACTIVITIES — SPORTS ACTIVITIES</u>		
Inter-Collegiate Tournaments / Athletics	4,73,220	16,27,596
Inter-University Tournament, Conduct & Participation	7,51,241	16,06,498
Sports Material	3,02,588	3,30,709
Institution of Trophies	99,000	1,23,707
Gymkhana Activities	1,16,888	85,179
New Schemes for Sports / Maintenance of Ground	38,148	4,167
Maintenance of Gymnasium (Equipment)	14,844	3,540
Total	17,95,929	37,81,396

GOA UNIVERSITY
TALEIGAO PLATEAU, GOA
Audited Annual Accounts for the Year 2019 - 2020
EXPENDITURE SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

SUB-SCHEDULE - 4

PARTICULARS	AMOUNT (RS.) (2019 - 20)	AMOUNT (RS.) (2018 - 19)
<u>CULTURAL ACTIVITIES</u>		
Annual Social Gathering Of Post Graduate Students	1,42,500	1,00,000
Students Welfare Activity	3,65,682	1,76,814
Consumables / Contingencies	2,450	---
Inter Collegiate Youth Festival /Camp/ Seminar	11,838	41,739
Inter Univ Youth Festival / Seminar Gymkhana Act	---	5,190
Earn While You Learn Scheme	64,400	70,475
Total	5,86,870	3,94,218
<u>EXPENDITURE ON SCHOLARSHIPS & OTHER FREESHIP TO POST GRADUATE/ DEPTS.</u>		
Merit Scholarship & Free Studentship	31,80,000	22,14,000
Research Fellowship	17,22,665	19,73,589
Student Aid Fund	---	6,01,435
Total	49,02,665	47,89,024
<u>MISCELLANEOUS EXPENSES</u>		
Membership Fees & Subscription of The University	1,69,060	58,260
Convocation & Other Functions	6,95,789	19,95,824
Travel & Visit	2,82,757	---
Contingency	2,180	---
Repairs & Maintenance of Computers under Fac. of Lang.	1,975	---
Departments shifting charges	94,875	---
Total	12,46,636	20,54,084
<u>ELECTRICITY & WATER CHARGES</u>	2,08,24,549	1,88,62,642
Total	2,08,24,549	1,88,62,642
<u>Depreciation</u>		
Buildings And Other Works	1,08,99,611	1,12,80,351
Furniture & Equipment	6,09,38,362	4,57,48,135
Books	1,07,88,647	90,75,900
Vehicles	---	---
Total	8,26,26,620	6,61,04,386

GOA UNIVERSITY**TALEIGAO PLATEAU, GOA****Audited Annual Accounts for the Year 2019 - 2020****MAJOR ACCOUNTING POLICIES AND NOTES TO****BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT****SUB-SCHEDULE - 17****A. ACCOUNTING POLICIES :**

- (1) The Accounts are prepared generally on the accrual accounting system.
- (2) Fixed assets are shown at cost of acquisition or construction. All costs relating to acquisition and installation of the fixed assets are capitalised.
- (3) Depreciation is provided on straight line method at the rates shown in the respective schedules to the Balance Sheet. This is in accordance with the resolution of the Finance Committee of the University.
- (4) Previous year's figures are regrouped and rearranged to make them comparable wherever necessary.
- (5) Interest earned on earmarked funds has been credited to respective project as per the requirement of the funding agencies.
- (6) No provision for Income Tax has been made in the Books of Accounts. As the University being a non profit organisation is exempted from payment of Income Tax under section 10(23c) (iii ab) of Income Tax Act, 1961.

(7) CONTINGENCY LIABILITY:

The liability arising on account of cases pending against The University in the various courts numbering 50 as on 31.03.2020 (previous year 55), though not ascertainable, is approximated to the tune of Rs. 119.05 lakhs (previous year Rs. 120.30 lakhs). Since the liability is contingent in nature, no provision has been made in the Books of Accounts as on 31.03.2020. Such cases shall be settled in the year in which award is granted/received by the university

B. NOTES TO ACCOUNTS :

- (8) Boys Hostel Building constructed by M/s. BGM Construction Pvt. Ltd, Kolkata for A cost of Rs.357.19 lakhs was handed over by GSIDC Ltd to Goa University on 22.03.2010 free of cost. As there is no price consideration, the said building is accounted for a nominal value of Rs.100.00.
- (9) New science faculty building occupied by the Goa University has not been formally handed over by the GSIDC yet, as some major works are yet to be completed by the GSIDC. The said building will be accounted in the books of the University in the year in which the same is formally handed over to the University.
- (10) The addition to the fixed asset during the year 2019-20 amounts to Rs 1,056.15 lakhs includes Rs. 449.42 lakhs out of general funds and Rs.606.73 lakhs out of Part III Earmarked Funds. The Fixed assets out of Part III / earmarked funds are transferred to fixed assets on 31.03.2020 and thereby no depreciation is charged for the year towards the added assets for the FY 2019-20.
- (11) The prior period adjustment account includes (DR/CR):-

DR.

1. Remuneration	12,460.00
2. Travelling allowance	4,679.00
3. Honorarium	1,15,200.00
4. Advertisement	26,460.00
5. Endowment	2,54,921.00
	4,13,720.00

CR.

1. Printing	218.00
2. License Fee	2,254.00
3. License Fee	11,031.00
4. Endowment	14,63,913.00
	14,77,416.00

**GOA UNIVERSITY
TALEIGAO PLATEAU**

**Audited Annual Accounts for the Year 2019 - 2020
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
<u>OPENING BALANCE</u>		
<u>GENERAL BALANCES</u>		
Bank Current / Saving Account	5,01,47,112	1,31,50,157
Other Saving Account	2,63,920	1,19,581
Fixed Deposits	77,25,58,000	66,18,08,000
Cash Balances	---	---
<u>PART - III BALANCES</u>		
Bank Saving / Current Account	6,06,97,832	10,64,86,873
Fixed Deposits	9,75,00,000	12,36,50,228
FDR - LC of Part III with Bank Of India	29,96,000	16,71,359
Cash Balances	---	---
Endowment Funds Bank Balances - Bank Saving Account	39,96,021	35,18,317
Endowment Fixed Deposits	1,22,87,597	1,22,87,597
Advance Affiliation Fees	33,80,270	57,35,000
Advance Examination Fees	72,005	26,88,340
Group Insurance Linked Saving Settlement Account	15,82,299	10,87,080
J-36 Scuba Diving Course	1,98,000	2,63,800
Lapsed Cheques Account.	42,47,026	9,34,286
Student Deposit - Biotech JNU	60,000	---
Suspense Account	---	1,84,480
Z-1 Amount Payable (General)	---	47,121
Duties & Taxes	21,51,919	---
Z-2 Amount Payable (Part III)	---	10,000
B-2 Deposits From Contractors & Suppliers	33,67,952	38,98,930
D-1(1) Student Mess Fees (R) Girls Hostel	29,96,645	58,81,099
D-2(1) Student Mess Fees (R) Boys Hostel	60,04,154	32,65,646
D-1(1) Student Mess Expenses for Girls Hostel	1,04,500	1,17,155
D-2(1) Student Mess Expenses for Boys Hostel	54,022	52,582
A Net Salary Account	48,78,450	11,792
D Deduction on Behalf of Government & Other Account	---	52,52,353

GOA UNIVERSITY
TALEIGAO PLATEAU
Audited Annual Accounts for the Year 2019 - 2020
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
Advance Affiliation Fees	1,30,000	80,000
Committed Expenditure (Gen)	1,81,13,560	---
Committed Expenditure (Part III)	16,71,724	---
Group Ins Linked Saving Settlement Account	13,58,868	10,87,080
J-36 Scuba Diving Course	---	2,55,500
Lapsed Cheques Account	23,11,361	1,29,122
Student Deposit Biotech Branch. JNU	10,000	30,000
Suspense Account	---	1,27,480
Z-1 Amount Payable (General)	75,82,238	2,13,97,627
Duties & Taxes	17,15,289	---
Z-2 Amount Payable(Part III)	11,24,975	1,38,38,899
B-2 Deposits From Contractors & Suppliers	27,92,263	14,45,002
D-1(1) Student Mess Fees (R) Girls Hostel	5,99,132	1,17,648
D-2(1) Student Mess Fees (R) Boys Hostel	2,16,816	2,35,661
D-1(1) Student Mess Expenses (Girls Hostel)	50,98,214	44,85,384
D-2(1) Student Mess Expenses (Boys Hostel)	27,88,192	35,65,986
A Net Salary Account	35,87,18,360	34,77,83,065
D Deduction on Behalf of Govt & Other Account	18,55,73,018	22,50,76,193

**GOA UNIVERSITY
TALEIGAO PLATEAU**

**Audited Annual Accounts for the Year 2019 - 2020
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
Books & Periodicals	---	---
Buildings & Other Works	---	---
Equipment & Furniture	48,72,759	1,62,655
Account Recievables	60	3,46,950
Amount Receivable(TDS)	56,440	---
Grants Recievables	---	---
Imprest Cash Account	10,079	56,338
Licence Fees Receivable	24,985	43,041
A-1 Festival Advance to Employees	---	---
A-2(1) General Advance	13,97,656	29,52,628
A-2(2) Part III Advance	12,00,646	28,53,728
C 3 Computer Advance	1,500	---
N-11(1) Internet Fees (Receipts)	---	---
N-13 Certificate Courses In Languages (Recpt.)	48,000	28,000
N-1(1) Admission Fees (Receipts)	---	---
N-1(2) Tuition Fees (MFS)(Receipts)	1,54,79,554	84,35,480
N-1(3) Others (MFS)	---	500
N-3 GU Fungus Culture Collection .& Research.Unit- Botany (Receipt)	---	---
N-4(1) Tuition Fees (PGDCG & MLT)	6,08,510	3,78,955
N-15(1) Admission Fees (Integrated MBA)	2,15,400	---
N-15(2) Tution Fees (Integrated MBA)	1,66,58,569	1,01,71,785
N-16(1) Tuition Fees (BLISc/MLISc)	9,52,936	10,28,150
N-16(3) Registration Fees	---	---
N-17(2) Tuition Fees	2,50,000	---
A-1 Grants From State Govt. (Recurring)	56,99,99,000	62,98,96,333
F-2(51) Const of Bldg of M Parrikar Schl of Law	5,00,00,000	---
F-2(52) Bio Incubator Infrastructure	1,00,00,000	---
G-17 Bio Incubator Equipment	4,00,00,000	---

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RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
Books & Periodicals	48,14,032	25,04,936
Buildings & Other Works	83,78,580	1,16,27,003
Equipement & Furniture	2,63,11,925	70,41,234
I Development of Campus (Estate Administartion & Allied Services)	84,351	1,64,372
Account Receivables	13,000	---
Imprest Cash Account.	1,13,082	86,500
Prepaid Annual Maintenance Charges	---	---
A-1 Festival Advance to Employees	---	---
A-2(1) General Advance	38,00,695	50,26,557
A-2(2) Part III Advance	36,77,574	38,58,916
C 3 Computer Advance	---	30,000
N-1(2) Tuition Fees (MFS) (Receipts)	1,93,864	1,13,680
N-4(1) Tuition Fees (PGDCG & MLT)	57,834	---
N-15(2) Tution Fees (Integrated MBA)	---	1,52,880
N-16(1) Tuition Fees (BLISc/MLISc)	10,000	21,880

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
J-1 Enrolment/ Registration Fees of College	53,78,396	87,39,935
J-27 Rent of Kiosks & Others(Shops)	20,89,074	19,77,020
J-7 Affiliation Fees	78,22,630	71,34,305
J-8 Self Financing Course Fees (Colleges)	1,00,78,570	87,09,000
Unidentified Items - General	---	19,64,791
B-1 University Library	13,94,617	14,89,912
C-10(2)(1) Tuition Fees (Electronics)	3,10,185	2,62,735
C-10(1) Tuition Fees (Physics)	7,88,415	9,45,770
C-11(1) Tuition Fees (Chemistry)	11,67,350	18,92,681
C-11(3) Fines & Breakages	26,555	40,573
C-12(1) Tuition Fees (Microbiology)	10,13,545	12,40,340
C-13(1) Tuition Fees (Mathematics)	2,64,150	3,70,565
C-14(1) Tuition Fees (Konkani)	1,54,920	5,27,990
C-15(1) Tuition Fees (Portuguese)	1,45,335	76,830
C-16(1) Tuition Fees(Earth Science)	3,21,520	5,56,195
C-17(1) Tuition Fees (Marine Science)	4,35,234	7,61,980
C-17(2) Fines & Breakages	---	---
C-18(1) Tuition Fees (Comp.Science)	30,35,458	22,95,391
C-18(2) Computer Charges/ Course Development Fees 2015-16	12,88,321	26,26,176
C-18(3) Ext. Progr. Fees/ Hand Book Fees 2015-16	---	9,000
C-18(14) Course Developmeny Fee	81,144	---
C-19(1) Tuition Fees (Commerce)	5,14,505	7,50,570
C-1(1) Tuition Fees (English)	5,14,155	5,61,450
C-20(1) Tuition Fees (MBA)	26,77,947	87,13,350
C-20(2) Other Fees	6,82,080	69,91,320
C-21(1) Tuition Fees (Botany)	5,29,417	5,46,340
C-22(1) Tuition Fees (Zoology)	4,87,325	6,37,200
C-23(1) Tuition Fees (Mar.Bio-Tech.) (M)	3,99,232	7,43,400
C-23(2) Tution Fees (Mar. Bio-Tech.) (G)	4,40,469	23,600
C-24(1) Tuition Fees (CLAS)	1,70,856	5,22,245

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
J-1 Enrolment/ Registration Fees of College	2,860	8,46,605
J-7 Affiliation Fees	2,23,330	2,80,000
J-8 Self Financing Course Fee (Colleges)	---	2,000
Unidentified Items - General	---	50,000
B-1 University Library	32,975	24,315
C-10(2)(1) Tuition Fees (Electronics)	---	15,455
C-10(1) Tuition Fees (Physics)	72,390	23,600
C-11(1) Tuition Fees (Chemistry)	1,01,360	35,400
C-12(1) Tuition Fees (Microbiology)	64,780	---
C-13(1) Tuition Fees (Mathematics)	48,615	11,820
C-14(1) Tuition Fees (Konkani)	23,205	5,910
C-15(1) Tuition Fees (Portuguese)	5,000	---
C-16(1) Tuition Fees (Earth Science)	17,390	35,400
C-17(1) Tuition Fees (Marine Science)	27,390	11,800
C-18(1) Tuition Fees (Computer Science)	1,18,221	45,022
C-18(2) Computer Charges / Course Development Fees 2015-16	20,286	46,115
C-18(14) Course Developmeny Fee	20,286	---
C-19(1) Tuition Fees (Commerce)	60,845	11,795
C-1(1) Tuition Fees (English)	15,000	29,550
C-20(1) Tuition Fees (MBA)	12,990	113,680
C-20(2) Other Fees	495	---
C—21(1) Tuition Fees (Botany)	20,000	59,000
C-22(1) Tuition Fees (Zoology)	74,560	23,600
C-23(1) Tuition Fees (Mar. Bio - Tech.) (M)	49,560	11,800
C-23(2) Tution Fees (Mar. Bio - Tech.) (G)	32,390	---
C-24(1) Tuition Fees (CLAS)	5,000	---

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
C-2(1) Tuition Fees (Hindi)	1,71,520	3,36,870
C-3(1) Tuition Fees (Marathi)	2,72,639	2,60,040
C-4(1) Tuition Fees (French)	68,300	78,780
C-5(1) Tuition Fees (History)	4,24,445	4,43,250
C-6(1) Tuition Fees (Economics)	2,08,785	3,69,966
C-7(1) Tuition Fees (Philosophy)	79,645	70,920
C-8(1) Tuition Fees (Sociology)	2,95,590	2,34,237
C-9(1) Tuition Fees (Political Science)	2,93,165	3,13,230
C-12(1)(1) Tuition Fees (Bio-Chemistry)	15,76,400	12,77,835
C-12(1)(2) Fines & Breakages	---	---
C-18(1)(2) Computer Charges./ Course Development Fees 2015-16	---	---
C-24(2)(1) Tuition Fees (Womens Studies)	83,810	53,190
C-25(1) Faculty of Law	1,97,826	2,29,350
C-25(2) Faculty of Languages & Literature	10,63,763	5,12,346
C-25(3) Faculty of Social Science	10,77,245	6,42,400
C-25(4) Faculty of Natural Science	29,33,049	10,68,910
C-25(5) Faculty of Life Science	20,74,979	14,97,416
C-25(6) Faculty of Commerce	5,82,317	5,68,089
C-25(7) Faculty of Management Studies	2,79,329	3,45,240
C-25(8) Faculty of Medicine	1,22,500	1,03,900
C-25(9) Faculty of Engineering	2,10,600	3,45,075
C-25(10) Education	9,17,630	---
C-25(11) Women Studies	43,683	---
C-26(2) M.Phil in Computer Science		
C-26 Integrated MBA (Management Studies)	---	23,600
D - Examination Fees	10,12,81,482	10,59,06,999
E - Post Graduation Registration and Other Fees	41,37,569	37,86,097
G - Publications	10,110	8,020
H - Students Welfare/Sports Activities Inc.	24,41,717	39,72,946
J - Miscellaneous	3,12,29,180	1,12,63,639

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
C-2(1) Tuition Fees (Hindi)	5,000	---
C-3(1) Tuition Fees (Marathi)	15,000	---
C-5(1) Tuition Fees (History)	99,820	11,820
C-6(1) Tuition Fees (Economics)	21,205	17,730
C-8(1) Tuition Fees (Sociology)	50,000	5,910
C-9(1) Tuition Fees (Political Science)	31,025	1,440
C-12(1)(1) Tuition Fees (Bio-Chemistry)	1,86,400	84,000
C-18(1)(2) Computer Charges./ Course Development Fees 2015-16	91,287	---
C-25(2) Faculty of Languages & Literature	---	5,513
C-25(3) Faculty of Social Science	11,575	---
C-25(4) Faculty of Natural Science	12,390	---
D - Examination Fees	4,98,488	20,81,688
E - Post Graduation Registration and Other Fees	1,07,965	92,780
G - Publications	---	---
H - Students Welfare / Sports Activities Inc.	29,590	32,680
J - Miscellaneous	15,44,177	1,05,184

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
L - University Guest House	12,57,550	20,28,200
M- International Guest House	6,51,600	13,58,000
N-1(1) Accommodation Fees (Girls Hostel)	13,49,798	20,49,515
N-1(2) Fines & Breakages (Girls Hostel)	4,025	3,050
N-2(1) Accommodation Fees (Boys Hostel)	11,32,956	11,71,846
N-2(2) Fines & Breakages (Boys Hostel)	---	25
O-1 Interest Earnings	3,56,80,355	4,27,87,330
N-4(2) Consumables	1,45,415	---
N-15 Integrated MBA (H.T.T.) (Expenses)	9,24,783	36,540
A-1 General	4,37,499	1,12,129
A-1(2) Medical Reimbursement Expenses	2,483	---
A-1(3) Earned Leave Encashment	13,658	---
A-1(5) Leave Travel Concession		
A-1(6) Children Education Allowance	0	
A-2 Miscellaneous Services & Contingencies	2,80,443	2,14,863
A-3 Travelling Allowances	44,051	26,877
A-4 Printing, Stationery & Postage	7,38,822	9,600
B - University Library	2,17,880	---
C-10 Department of Physics	1,21,490	---
C-10(2) Department. of Electronics	12,685	---
C-12 Department of Chemistry	41,19,386	---
C-12 Department of Microbiology	5,77,133	11,320
C-13 Department of Mathematics	1,883	---

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
M- International Guest House	25,000	4200
N-1(1) Accommodation Fees (Girls Hostel)	1,96,065	12,000
N-2(1) Accommodation Fees (Boys Hostel)	53,255	46561
N-2(2) Fines & Breakages (Boys Hostel)		
O - Interest on Term Deposits & Savings	---	11,421
N-1 Master of Financial Serv. (Department of Commerce)	2,85,820	10,84,755
N-3 Gu Fungus Culture Collection & Research Unit (Botany)	---	92,802
N-4 P.G. Diploma in Clinical Genetics & Med.Lab.(Zoology)	3,11,809	4,41,197
N-15 Integrated MBA (H.T.T.) (Expenses.)	28,02,595	24,98,074
N-16 Bachelor/ Master of Lib. & Information Science (Expenses)	3,87,375	6,22,110
N-17 MBA (Executive) (Expenses)	9,47,082	---
A-1(15) Honorarium to Presiding Officers	59,000	52,650
A-1 General	1,86,94,617	1,88,87,271
A-1(2) Medical Reimbursement Expenses	9,02,252	---
A-1(3) Earned Leave Encashment	2,68,29,146	---
A-1(5) Leave Travel Concession	10,11,961	---
A-1(6) Children Education Allowance	9,46,194	---
A-2 Miscellaneous Services & Contingencies	3,67,37,116	3,32,93,501
A-3 Travelling Allowances	40,11,412	31,38,110
A-4 Printing, Stationery & Postage	13,98,230	14,30,101
B- University Library	3,040,166	23,29,793
C-10 Department of Physics	4,73,189	4,27,691
C-10(2) Department. of Electronics	2,12,131	2,72,324
C-11 Department of Chemistry	68,06,891	58,16,739
C-12 Department of Microbiology	9,03,686	7,41,995
C-13 Department of Mathematics	97,672	25,733

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
C-14 Department.of Konkani	1,040	0
C-15 Department.of Portuguese		
C-16 Department of Earth Sciences		
C-17 Department.of Marine Sciences	3,16,176	1,400
C-18 Department.of Computer Sciences	61,867	0
C-19 Department.of Commerce	---	75,000
C-1 Department. of English	---	65,880
C-20 Department.of Management Studies	---	1,01,000
C-21 Department. of Botany	8,45,898	10,000
C-22 Department of Zoology	3,88,971	---
C-23 Department. of Biotechnology (M)	52,972	---
C-24 Centre for Latin American Studies		
C-25 Univversity Science Instrumentation Centre	1,27,204	---
C-26 Women Studies Research Centre	---	---
C-2 Department. of Hindi	1,800	---
C-4 Department. of French	2,360	---
C-7 Department.of Philosophy	---	1,03,236
C-8 Department.of Sociology	5,640	---
C-9 Department.of Pol.Science	9,000	---
C-12(2) Department.of Microbiology (Bio-Chemistry)	1,49,413	---
C-23(2) Department.of Biotechnology (G)	9,58,308	11,352
D- Examination Charges	17,95,794	4,13,788
E- Scholarships & Other Freeship to P.G./ Department	10,000	82,800
H- Student Welfare/Sports Activities Expenses.	5,42,042	1,50,657

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
C-14 Department.of Konkani	82,467	2,03,862
C-15 Department.of Portuguese	1,07,598	74,282
C-16 Department of Earth Sciences	61,619	8,15,772
C-17 Department.of Marine Sciences	5,59,633	6,50,746
C-18 Department.of Computer Sciences	3,35,113	3,75,078
C-19 Department.of Commerce	9,371	2,37,919
C-1 Department.of English	2,87,560	6,07,162
C-20 Department.of Management Studies	10,35,100	18,71,481
C-21 Department. of Botany	11,12,327	1,035,759
C-22 Department of Zoology	7,46,647	1,417,685
C-23 Department.of Biotechnology (M)	1,42,212	300,289
C-24 Centre for Latin American Studies	29,281	282,940
C-25 University Science Instrumentation Centre	1,51,976	180,877
C-26 Women Studies Research Centre	2,94,929	323,881
C-29 Research Development Research Mobilization Cell	25,075	160,440
C-2 Department of Hindi	1,82,717	216,443
C-3 Department.of Marathi	85,851	874,609
C-4 Department. of French	2,08,288	33,440
C-5 Department. of History	49,534	40,699
C-6 Department.of Economics	22,696	211,252
C-7 Department.of Philosophy	2,780	259,632
C-8 Department.of Sociology	12,290	204,551
C-9 Department.of Pol.Science	26,235	172,315
C-12(2) Department.of Microbiology (Bio-Chemistry)	1,74,655	105,296
C-23(2) Department.of Biotechnology (G)	11,36,671	1,726,896
C-31 Internal Quality Assurance Cell	12,000	295,905
D- Examination Charges	2,60,64,215	24,206,698
E- Scholarships & Other Freeship to Post Graduate./Department.	48,76,665	2,335,824
F- Board of Exta-Mural Education	27,940	56,125
H- Student Welfare/Sports Activities Expenses	16,85,084	3,374,538

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
J- Miscellaneous Expenditure	14,812	1,18,595
K- Maintenance	3,45,233	---
M- International Guest House (Expenses)	---	600
N-1 Girls Hostel		
N-2 Boys Hostel	8,000	---
O-M Maintenance (Estate Administrative & Allied Services)	2,38,550	---
P-34 Directorates	7,51,377	---
Income of GU on Endow.Adm. Account 5%	29,233	50,561
Income of GU on Endow.Adm. Account 10%	1,02,064	---
Interest on LCFDR from Gen Funds with Bank Of India	22,352	11,819
Interest on LCFDR from Part 3 Funds with Bank Of India	24,301	30,903
Interest on Canara Bank Saving A/c	14,190	---
Inteest on General FDR with SBI	1,68,54,649	---
Interest on Student Deposit FDR with SBI	72,283	---
Earned Leave Encashment Account	---	4,38,700
Prior Period Adjustment Account	15,08,421	11,79,685

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
I- University Works Office	13,00,060	10,36,952
J- Miscellaneous Expenditure	28,37,121	56,54,131
K- Maintenance	83,08,177	1,00,70,890
L- University Guest House Expenses	36,793	2,19,571
M- International Guest House (Expenses)	34,975	1,13,328
N-1 Girls Hostel	500	702
N-2 Boys Hostel	8,000	---
O-M Maintenance (Estate Administrative & Allied Services)	1,61,45,301	76,87,032
F- GUART (Expenses)	3,48,757	---
P-34(10) Directorate of Student Placement & Alum...	3,11,765	---
P-34(12) Directorate of Unnat Bharat Abhiyan (DUBA)	1,19,410	---
P-34(1) Directorate of All India Survey on Hr. Edu.	29,340	---
P-34(2) Directorate of Digital Learning & Initi...	14,074	---
P-34(6) Directorate of International Coop. & Exch..	2,35,941	---
P-34(7) Directorate of Internal Quality Assurance	80,474	---
P-34(8) Directorate of Research & Development & Res	19,58,454	---
P-34(9) Directorate of Rashtriya Uchattar Shiksha..	1,700	---
Income of GU on Endow.Adm. Account 5%	29,233	---
Earned Leave Encashment Account	20,04,834	1,57,36,306
Children Education Allowance Expenses	---	595,756
Leave Travel Concession Exp.enses	---	22,35,649
Medical Expenses Reimbursement	---	8,89,816
Prior Period Adjustment Account.	---	46,14,036
Tax at Source - Fixed Deposits	---	2,029

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
A-13 Department of Atomic Energy	29,968	0
A-13(2) National Board of Higher Mathematics		3,50,000
A-13(8) Evaluation of Gemotoxic..S.K.Shyama, Zoology	---	0
A-13(10) "Magneto-Elastic..Anti Per.Dr.K R S Priolkar	---	0
A-17(9) Biochemical Charactzation.of Tributyl..S.Dubey	---	0
A-17(13) Fellowship, Mr.Surya Nandan Meena, Bio-Technology	---	0
A-17(14) Preventing Extinction.....Tools	---	63,661
A-17(17) "Development of Alternative Sustainable.."	1,42,216	12,56,840
A-17(18) Photodynamic Therapy Using .. Dr. Tiwari	17,32,265	24,22,000
A-2(25) "Atmospheric Deposition & Its Influence..."	---	1,25,760
A-1(1) C.S.I.R. Junior/Senior Fellowships		
A-1(33) Random-Phase-Approximation Excitation....		
A-1(34) "Effects of Site Occupancy Disorder.."	14,033	---
A-1(35) "Diastereo and Enantioselective Synthesis"	4,91,716	2,00,472
A-1(36) "Design of New Transitional Metal..."	7,68,109	2,91,500
A-1(37) "Histo Chemical & Biotechnological..."	1,02,671	12,32,000
A-1(38)"Bioavailability of Metals.."Prof. G.N.Nayak	1,80,000	---
A-1(39)"AIE Active Functional.." Prof. S. Bhonsale	10,67,146	---
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."		
A-2(29) Harmful Algal Blooms (HABs)		
A-2(31) "Optical Characterization of Case II....."	4,30,603	---
A-38(6) Aerosol Characteriztn...H.B.Menon	20,17,325	---
A-38(7) "ISRO-GBP (NOBLE) Network Station-Goa University"	20,00,000	10,00,000
A-38(9) "Bio-Physical Characterization..Prof.B.F.."	---	4,30,000

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
A-13(2) National Board of Higher Mathematics-librar	3,29,258	---
A-13(8) Evaluation of Gemotoxic..S.K.Shyama, Zoology.		
A-17(13) Fellowship, Mr.Surya Nandan Meena,Bio-Technology		
A-17(14) Preventing Extinction.....Tools	---	1,60,080
A-17(17) "Development of Alternative Sustainable.."	2,57,504	8,49,765
A-17(18) Photodynamic Therapy Using .. Dr. Tiwari	16,25,745	19,03,613
A-1(1) C.S.I.R. Junior/Senior Fellowships	---	---
A-1(33) Random-Phase-Approximation Excitation....	---	---
A-1(34) "Effects of Site Occupancy Disorder.."	20,804	----
A-1(35) "Diastereo and Enantioselective Synthesis"	2,64,682	1,90,973
A-1(36) "Design of New Transitional Metal..."	1,83,618	1,16,299
A-1(37) "Histo Chemical & Biotechnological..."	10,10,285	3,51,241
A-1(38)"Bioavailability of Metals.."Prof. G.N.Nayak	1,60,000	---
A-1(39)"AIE Active Functional.." Prof. S. Bhonsale	1,93,666	---
A-2(25) "Atmospheric Deposition & Its Influence..."	4,500	6,13,206
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	----	8,555
A-2(27) "High Resolu. Paleoclimatics....."G.N.Nayak		
A-2(29) Harmful Algal Blooms (HABs)	26,705	---
A-2(31) "Optical Characterization of Case II....."	4,43,313	11,338
A-38(6) Aerosol Characteriztn...H.B.Menon	7,00,548	4,07,855
A-38(7) "ISRO-GBP (NOBLE) Network Station-Goa University"	12,28,789	25,32,859
A-38(8) "Bio-Physical Characterisation & Site....."		
A-38(9) "Bio-Physical Characterization..Prof.B.F.."	4,46,361	3,34,867

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
A-38(10) "Mangrove Mapping for the Coast of Goa"	8,00,000	---
A-3-69 Bioinspired Invst. Dr.S N Dhuri		
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	14,17,938	22,70,404
A-3(85) Development of Nucleosides & Marine	1,36,173	---
A-3(87) "INSPIRE Internship Organizers..."		
A-3(88) "Studies on Involvement of Quorum..."	---	2,00,000
A-3(89) "Investigation of Effect of Reservoir..."	14,405	22,227
A-3(91) INSPIRE Faculty Award	18,77,123	1,183,434
A-3(92) "Synthesis Studies on Lichens of Cotigao.."	8,00,000	9,812
A-3(93) INSPIRE Faculty Award... Dr. Sandeep Dey	26,81,660	9,52,794
A-3(94) "Toward Higher Efficiencies..." Prof.Pranay	6,99,434	---
A-3(95) Inspire Faculty Award Grant to Dr.Prem Lama	20,44,695	---
A-43 Distance Educational Council IGNOU	6,000	---
A-45(5) "Indian Languages...(ILCI) Phase II		
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	2,58,035	9,48,820
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	28,60,351	45,57,108
A-46(1) Ballast Water Ctrl.-Dr. C.U. Rivonkar	---	---
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon	---	1,99,993
A-49(2) "Constructing Nation in Diaspora... India"	---	---
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	---	---
A-49(5) "Deteritorialisation, Nationalism & Cul..."	---	3,30,000

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	2019 - 20	2018 - 19
A-38(10) "Mangrove Mapping for the Coast of Goa"	1,90,881	---
A-3(56) Prepartn. of Multimedia Field-Dr.K.Mahender	---	6,265
A-3-69 Bioinspired Invst. Dr.S N Dhuri	---	---
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	13,99,592	28,66,300
A-3(79) INSPIRE Faculty Award	---	---
A-3(81) Assistance "FIST Program" Department of Marine Science	---	---
A-3(82) DST FIST, Department of Physics	---	---
A-3(84) "Electrochemical Preparation of Polyani..."	---	1,17,262
A-3(85) "Development of Nucleosides & Marine....."	59,940	5,49,219
A-3(86) "Analysis of Persistent Organic..."		
A-3(87) "INSPIRE Internship Organizers..."		
A-3(88) "Studies on Involvement of Quorum..."	1,03,966	3,05,243
A-3(89) "Investigation of Effect of Reservoir..."	1,67,042	15,39,236
A-3(90) Financial Assistance "FIST Programme."...	---	1,46,03,738
A-3(91) INSPIRE Faculty Award	22,33,109	10,11,731
A-3(92) "Synthesis Studies on Lichens of Cotigao.."	44,035	1,58,481
A-3(93) INSPIRE Faculty Award... Dr. Sandeep Dey	21,93,840	12,77,088
A-3(94) "Toward Higher Efficiencies..." Prof.Pranay	3,55,976	8,69,254
A-3(95) Inspire Faculty Award Grant to Dr.Prem Lama	21,71,107	16,51,548
A-44(3) Development of Novel Polymetric	---	---
A-45(4) "Shallow Parser Tools...(SPT-IL)"	6,50,125	---
A-45(5) "Indian Languages...(ILCI) Phase II	---	---
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	6,30,127	5,51,035
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	34,06,665	37,00,743
A-46(1) Ballast Water Ctrl.-Dr. C.U. Rivonkar	---	---
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon	---	7,56,635
A-49(2) "Constructing Nation in Diaspora... India"	---	---
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	---	---
A-49(5) "Deteritorialisation, Nationalism & Cul..."	1,02,702	3,80,270

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
A-4 Dept.of Biotech (P.G.Course)	26,29,577	25,58,659
A-17(19) DBT Fellowship, Deepti Rane	87,884	---
A 17(20) "Development of Ultra Sensibility Dr. M. Tiwari	16,27,453	---
A-7(12) "All India Coordinated Project...Goa" Dr. M.	---	---
A-57(1) "Sangh Mitra: Goa State Coaloiation....	---	---
A-59 First Refresher Course in Experimental Physics	---	5,25,885
A-62 "Effect of Structural Disorder on Martensitic	--	---
A-64(1) Development of Coconut Plucking ROBOT...	---	---
A-65 "Intramolecular Dehydrogenative Coupling...."	10,80,448	8,00,000
A-66 "Financial Sanction Under National Post-Doc.."		
A-69 " Global Initiative for Acad. Networks (GIAN)	---	570
A-70 "Solid State NMR & Computational Study..."	5,22,971	4,00,000
A-71 "Optical Manipulation & Trapping Single..."	6,44,298	---
A-72 "Inspire Faculty Monitoring..." C.V. Rivonker		
A-73 "Financial Assistance for Organising Meeting..	---	---
A-74 Financial Asst. for Organizing the Expert...	---	---
A-75 Holding the Eighth Meeting of Prog. Advisory..	---	---
A-76 Financial Assistance for Org. Brain Storming..	---	---
A-77 Financial Sanction Under NPDP to Dr. Swaraj P.	---	9,10,000
A-78 "Financial Sanction Under National Post-Doc.."	---	9,10,000
A-79 State Resource Centre for women Dr. Shaila	19,600	---
A-80 Unnat Bharat Abhiyan, Dr. S.N. Dhuri	---	1,75,000
A-81 "Understanding Dynamics of Magneto-Stru...."	6,77,297	4,00,000
A-82 "Outcome Evaluation of State Finanaces	2,25,000	2,25,000

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	2019 - 20	2018 - 19
A-4 Dept.of Biotech (P.G.Course)	21,20,298	23,77,465
A-17(19) DBT Fellowship, Deepti Rane	98,338	---
A-7(12) "All India Coordinated Project...Goa"Dr. M.	---	---
A-7(14) "Assessment of Coastal in India"	---	9,912
A-53 Grants From Ministry of Tourism, Dew Delhi	---	---
A-57(1) "Sangh Mitra: Goa State Coaloiation....	---	1,48,385
A-58 All India Survey on Higher Edu. (AISHE)	---	14,016
A-59 First Refresher Course in Experimental Physics	---	5,25,885
A-61 "Fate of Diatoms During... Processes"	48,472	---
A-62 "Effect of Structural Disorder on Martensitic	7,593	---
A-64(1) Development of Coconut Plucking ROBOT...	---	---
A-65 "Intramolecular Dehydrogenative Coupling...."	6,74,761	6,53,811
A-66 "Financial Sanction Under National Post-Doc.."	---	4,48,729
A-67 "Conducting Lectures for National Inst..."	---	---
A-68 " Financial Sanction Under National Post-Doc"	---	---
A-69 " Global Initiative for Acad. Networks (GIAN)	---	1,87,926
A-70 "Solid State NMR & Computational Study..."	5,00,429	8,13,045
A-71 "Optical Manipulation & Trapping Single..."	5,67,911	28,64,239
A-72 "Inspire Faculty Monitering..." C.V. Rivonker	---	---
A-73 "Financial Assistance for Organising Meeting..	---	---
A-74 Financial Asst. for Organizing the Expert...	---	---
A-75 Holding the Eighth Meeting of Prog. Advisory..	---	---
A-76 Financial Assistance for Org. Brain Storming..	---	---
A-77 Financial Sanction Under NPDP to Dr. Swaraj P.	2,95,837	7,72,136
A-78 "Financial Sanction Under National Post-Doc.."	2,25,115	8,35,624
A-79 State Resource Centre for Women, Dr. Shaila...	44,789	3,02,897
A-80 Unnat Bharat Abhiyan, Dr. S.N. Dhuri	4,500	1,90,649
A-81 "Understanding Dynamics of Magneto-Stru...."	26,51,610	2,36,515
A-82 "Outcome Evaluation of State Finanaces	1,82,146	1,70,723

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
A-83 "Financial Sancton Under National Post-Doc..."	9,10,000	9,60,000
A-84 "Financial Sanction Under National Post-Doc..."	11,22,322	9,60,000
A-85 ICSSR Doctoral Fellowship to 'Monojit Das'...	1,30,000	1,30,000
A-86 "Relationship Between Gree HRM" Dr. Nirmala...	3,60,000	---
B-1(6) National Service Scheme		
B-9(7) Work of Outdoor Stadium... MPLAD Scheme	28,53,817	71,53,708
B 17 (1) Shri D. B. Bandedkar Chair		
B 17 (2) Shri B. B. Borkar Chair	15,00,000	66,584
B 17 (3) Shri D. D. Kossambi Chair	8,00,000	---
B-17(4) Late Shri Anthony Gonsalves-Chair	20,00,000	---
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	59,000	---
B-17(6) Late Shri Mario De Miranda-Chair	---	---
B-17(7) Sant Sohrobanath Ambieye Chair	3,00,000	---
B-17(8) Goa University Choir	9,000	45,000
B-18 Entrance Examination for PSIs of Govt. of Goa	1,96,000	---
B-21 "Cluster-Meanfield for Bose-Hubbard Models"	---	3,00,000
B-22 Grants Fr. Govt of Goa Book Bank Scheme	36,000	---
B-23 RUSA	---	5,64,19,351
B-25 Joaquim Heliodoro Da Cunha...Chair	7,70,876	7,87,000
B-26 Monitering of Afforestation & Related....CAMPA	---	---
B-27 "Screening for Efficient Microbial Consor...."	3,00,000	18,878
B-28 "Dye Yielding Plants of Goa..." Dr S. Krishnan	2,50,000	---
B-29 "Genetic Stock Structure of Shevto Mullet.."	---	3,00,000
B-30 "Bioavailability of Metals in Zuari..."	2,85,568	4,28,352
B-31 US India Business Summit..at Goa University	1,36,948	14,70,000
B-3(13) Structures of Borate...Dr.J.Desai, Physics Department.	---	---

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
A-83 "Financial Sancton Under National Post-Doc..."	5,03,115	6,17,767
A-84 "Financial Sanction Under National Post-Doc..."	9,91,888	6,81,740
A-85 ICSSR Doctoral Fellowship to 'Monojit Das'...	2,40,000	---
B-1(6) National Service Scheme	73,580	56,335
B-9 Implementation of Mem. of Parliament Local Area Devp.	28,53,816	---
B-9(7) Work of Outdoor Stadium... MPLAD Scheme	---	71,53,708
B 12(3) Project CAD-ELEARN	---	---
B 17 (1) Shri D. B. Bandodkar Chair	2,23,225	2,05,215
B 17 (2) Shri B. B. Borkar Chair	11,91,659	7,03,421
B 17 (3) Shri D. D. Kossambi Chair	5,54,981	7,27,814
B-17(4) Late Shri Anthony Gonsalves-Chair	12,75,266	14,15,440
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	3,34,877	3,25,839
B-17(6) Late Shri Mario De Miranda-Chair	5,35,024	1,62,619
B-17(7) Sant Sohirobanath Ambiyé Chair	5,87,382	7,84,289
B-18 Entrance Examination for PSIs of Govt. of Goa	---	---
B-18(2) Examination for Goa Tourism Dev. Corp.	1,67,379	---
B-20 "Impact of Tourism on Estuarine Water....."	---	1,82,012
B-21 "Cluster-Meanfield for Bose-Hubbard Models"	79,465	1,95,300
B-22 Grants Fr. Govt of Goa Book Bank Scheme	---	39,463
B-23 RUSA	2,17,81,851	10,19,06,533
B-24 "15th International Conference on Next....."	---	---
B-25 Joaquim Heliodoro Da Cunha...Chair	7,86,736	3,68,795
B-26 Monitering of Afforestation & Related....CAMPA	---	---
B-27 "Screening for Efficient Microbial Consor...."	1,94,880	93,908
B-28 "Dye Yielding Plants of Goa..." Dr S. Krishnan	1,56,764	1,52,490
B-29 "Genetic Stock Structure of Shevto Mullet.."	27,961	2,23,393
B-30 "Bioavailability of Metals in Zuari..."	2,06,143	1,22,920
B-31 US India Business Summit...at Goa University	10,49,933	---
B-3(13) Structures of Borate...Dr.J.Desai, Physics Department	---	---

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
B-32 "Introduction to Herpetology"	1,92,010	---
B-33 "Two Day' Workshop on Basic & Nature Photography" Dr. Nitin Sawant	31,377	---
	---	---
C-16(38) Assesng.Impact on Mar.Water...Dr.Nayak,Mar	---	10,101
C-16(41) Consultancy Fees for Various PI	1,07,181	2,14,336
C-16(45) Assess the Impact of Changes in the Global	---	---
C-16(46) "Financial Literacy & Other...Dr. Purva...	---	---
C-16(47) "Shareholder Value Creation Index..."	---	---
C-16(48) Socio Economic Survey... Around Mopa Goa	---	2,04,350
C-16(49) "Impact Assessment Study Under Deendayal..	---	83,173
C-16(50) "Baseline Marine Env.." Prof. G.N. Nayak..	6,48,957	---
C-16(51) Drafting of "Feni Policy", Prof. Purva Heg	12,38,500	---
C-18(1) Remote Sensing Applications-H.B.Menon	---	---
C-25 Study India Programme	13,23,066	1,20,170
C-27(44) Asian Mycological Congress (AMC)-2015	---	---
C-27(55) Workshop on ISL in Algebraic Topolgy.....	---	---
C-27(58) "19th Annual Conf. of India Pol. Eco	---	---
C-27(61) "Skill Development Workshop"	---	---
C-27(63) Financial Assistance for Organizing One Legal Awareness...	---	---
C-27(64) National Workshop on Research Methodology	---	---
C-27(65) "World Order & Peace: International..."	---	1.01,418
C-27(66) "ICSSR-Western Region Supported Conf..."	---	---

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
C-27(67) Conferences COMAD 2018 & IKDD CoDS 2018...	---	---
C-27(68) "Science Academies Lecture Workshop..."	---	1,61,158
C-27(69) "Cultural Programme of Shekhar Sen..."	---	6,49,000
C-27(70) National Seminar/Conf... Dr. P. Desai	---	2,47,500
C-27(71) Five Day Faculty Development Prog. on HPC	---	99,900
C-27(73) Training Program on Gender...Dept of Women	1,14,062	--
C-27(74) "Formulation of Policy Document "	4,47,710	---
C-27(75) "Preliminary Investigation " Dr. N. Rao	6,90,000	---
C-31 Portuguese Prog.for Managers of Satyam Comp.Se	---	7,350
C-34(1) Interest Earned on Investment - Part III	93,58,351	1,16,98,855
C-34(2) Unidentified Items	34,79,661	42,87,254
C-34(4) Bank Commission & Charges Part III	2,567	1,000
C 38 ECI KABBP Goa Survey	---	---
C-39 "ONGC Scholarships Under Industry-Academia..."	60,000	---
C-40 Study Japan Programme	3,25,000	8,40,018
C-42 Written Examination.... Asstt. Traffic Manager	---	---
C-43(1) Grant to Dr. K.C. Bhamu, Physics	---	---
C-44(1) "Dalai Lama Chain" VRPP	10,00,000	---
D-16(2) UGC-Research Fellowship	--	---
D-1 Academic Staff College	40,01,000	72,29,500
D-2(6) Develop.Assist.for XI Plan Schemes	---	12,50,000
D-38(5) Special Assist.Prog...Department of Phy.-DRS II	---	---
D-38(7) Sp.Assist.Prog.in the Department of Chem.	---	---

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	2019 - 20	2018 - 19
C-27(67) Conferences COMAD 2018 & IKDD CoDS 2018...	---	0
C-27(68) "Science Academies Lecture Workshop..."	---	1,72,500
C-27(69) "Cultural Programme of Shekhar Sen..."	---	5,52,506
C-27(70) National Seminar/Conf... Dr. P. Desai	1,47,057	1,27,943
C-27(71) Five Day Faculty Development Prog. on HPC	---	1,13,810
C-27(73) Training Program on Gender...Dept of Women	1,14,062	---
C-27(74) "Formulation of Policy Document "	4,57,552	---
C-27(75) "Preliminary Investigation " Dr. N. Rao	1,24,620	---
C-27(76) "Analysis of Optical " Prof. H.B.Menon	3,29,314	---
C27(77) "Diversity of Herpetofauna..." Dr. N Sawant	99,310	---
C-27(78) National Workshop on "Abstarct..." Dr. Gad	1,05,905	---
C-27(79) "NHRC-A Workshop on Enabling Human.." DSW	2,37,736	---
C-31 Portuguese Prog.for Managers of Satyam Comp.Serial	---	3,415
C-32(3) Diditiztn.of Indian Naval Air Pub.- Lib.	---	---
C-33 UNIGIS DEC SAIZBURG Uni. Geology	---	---
C-34(1) Interest Earned on Investment - Part III	---	---
C-34(2) Unidentified Items	13,41,900	----
C-34(4) Bank Commission & Charges Part III	25,062	12,816
C 38 ECI KABBP Goa Survey	---	---
C-39 "ONGC Scholarships Under Industry-Academia..."	---	---
C-40 Study Japan Programme	---	6,75,416
C-42 Written Examination.... Asstt. Traffic Manager	---	---
C-43(1) Grant to Dr. K.C. Bhamu, Physics	---	---
D-16(2) UGC-Research Fellowship	---	---
D-1 Academic Staff College	5,64,192	24,07,365
D-35 Other grants from UGC	---	17,250
D-38(5) Special Assist.Prog...Department.of Phy.-DRS II	---	---
D-38(7) Sp.Assist.Prog.in the Department of Chemistry.	---	---

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	2019 - 20	2018 - 19
D-38(8) Sp.Assist.Prog.in the Department of Botany.	---	7,04,198
D-38(10) Special Assistance Programme (SAP)	---	1,75,576
D-38(12) UGC-SAP Department of Chemistry (2015-2020)	---	16,96,768
D-38(13) UGC-SAP- Department of Physics	---	---
D-38(9) Zoology DRS-I	---	---
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro	---	---
D-42(1) Appoint.of Portuguese Teachers Under CEP	19,97,967	---
D-9 Latin American Studies	---	25,000
D-16 UGC PD Fellowships	2,24,466	54,078
D-16(10) JRF/ SRF in Science, Humanities & Social..	---	---
D-16(13) UGC BSR Research Fellowship, Chemistry Dep	---	---
D-16(14) BSR Research Fellowship, Dept. of Physics	---	---
D-2 Assistance Under XII Plans	61,000	35,87,200
D-2 (9) GDAS XII V Year PLAN	---	---
D-2(11) Construction of Women's Hostel.....	---	---
D-65 "Understanding Depositional Env...Dr.G.N.Nayak	---	2,98,775
D-69 Catalytic Redox Reactions...Prof. A.V. Salker	27,172	2,93,191
D-72 "Establishment of Women Studies Centre..."	9,47,769	---
D-73 "Multimodal Biometric System...." Dr. R.S.Gad	---	---
D-78 Estimation of Breyllium...Implication	---	---
D-79 Temperature Dependent Studies of Some Glass...	---	---
D-80 Faculty Recharge Programme (FRP)/BSR	79,53,376	48,29,473

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	2019 - 20	2018 - 19
D-38(8) Special Assistance Prog.in Department of Botany	---	2,454
D-38(10) Special Assistance Programme(SAP)	3,22,599	4,65,160
D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	2,21,398	1,69,166
D-38(12) UGC-SAP Department of Chemistry (2015-2020)	2,04,141	13,32,393
D-38(13) UGC-SAP- Department of Physics	47,066	---
D-38(9) Zoology DRS-I	---	---
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro	---	---
D-42(1) Appoint.of Portuguese Teachers Under CEP	8,96,233	8,23,086
D-55 Non-Heme Ligands....Sunder Dhuri, Chem.	---	1,406
D-56 Analysis of Psycholo..Milton Fernandes, Sports	---	---
D-59 Hyperprolinemia.Changes.in ..P. V. Desai, Zoology.	---	---
D-9 Latin American Studies	7,886	3,38,844
D-16(10) JRF/ SRF in Science, Humanities & Social..	2,07,200	1,03,800
D-16(13) UGC BSR Research Fellowship, Chemistry Dep	---	---
D-16(14) BSR Research Fellowship, Department of Physics	---	---
D-2 (9) GDAS XII V Year PLAN	1,38,945	---
D-2(11) Construction of Women's Hostel.....		
D-50 The works of Manohar Sardessai, Dr. Furtado French	1,09,000	---
D-65 "Understanding Depositional Env...Dr.G.N.Nayak	---	2,98,651
D-69 Catalytic Redox Reactions...Prof. A.V. Salker	2,55,385	61,419
D-77 Expenditure on NAAC Peer Team Visiting...	---	10,670
D-79 Temperature Dependent Studies of Some Glass...	---	19,883
D-80 Faculty Recharge Programme (FRP)/BSR	20,65,635	---
D-80(1) FRP-Salary, Dr. Sudhir, Dr. Bholanath	---	---
D-80(2) FRP-Salary, Dr. R. K. S. Hyam	---	---

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HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
D-81 UGC-BSR Res. Start Up Grant for New Recrui...	---	2,787
D-82 UGC-BSR Res. Start Up Grant for New Recrui...	36,13,334	---
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	---	---
D-85 "Green Chemistry Approach for the Synthesis.."	---	1,39,440
D-86 UGC-Faculty Recharge Programme Start-Up-Grant	27,563	---
D-87 "Financing of Micro, Small & Medium...."	44,011	---
D-88 Quantum Phases—Physics	---	---
D-89 "Hydrothermal Synthesis, Characterization... "	---	---
D-91 "Beryllium Concentration, Clay Minerals... "	2,02,020	1,93,000
D-92 "To Rationalize the Composition.."Dr.Bholanath	7,27,233	3,46,372
D-93 "Reduced Graphene Oxide-Gold.."Dr. Sudhir	4,26,489	1,34,568
D-94 "National Resource Centre (NRC) Mar. Sci."	---	14,70,000
B-1(1) Deposits From Students	27,68,245	29,50,170
ENDOWMENT AND DONATION FUND	18,99,552	20,60,579
Dempo Charity Trust-Scholarship A/c	---	40,000
Tristao De Braganza Cunha Charity Trust-Interest	96,836	1,465
J-26(1) Corpus Fund (20%)	54,737	---
H-1(2) Students Aid Fund	2,98,788	2,99,966

GOA UNIVERSITY
TALEIGAO PLATEAU
Audited Annual Accounts for the Year 2019 - 2020
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
D-80(3) FRP-Salary, Dr. Lakshmi Madhavan Bomidi	---	---
D-80(4) FRP-Salary, Dr. Sheshanath Vishwanath Bhosale	---	6,72,581
D-80(5) FRP Salary - Dr. Pooja Dua Chaudhari	---	9,80,466
D-80(6) FRP Salary-Dr. Venkatesha Rama Hathwar	---	2,50,000
D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay	---	92,924
D-81(2) UGC-BSR Res. Start Up Grant - Dr. Pankaj	---	---
D-81(3) UGC-BSR Res. Start Up Grant - Dr. Mahesh	---	15,315
D-82(1) UGC-BSR Res. Start Up Grant - Dr. Sudhir	---	---
D-82(2) UGC-BSR Res. Start Up Grant - Dr. Bholanath	---	---
D-82(3) UGC-BSR Res. Start Up Grant - Dr. Pooja Dua	3,400	---
D-82(4) UGC-FRP, Start Up Grants-Dr.V.R. Hathwar	4,44,613	---
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	1,45,149	---
D-85 "Green Chemistry Approach for the Synthesis.."	---	2,87,500
D-86 UGC-Faculty Recharge Programme Start-Up-Grant	70,089	4,40,926
D-87 "Financing of Micro, Small & Medium. "	---	33,513
D-88 Quantum Phases—Physics	---	1,50,564
D-89 "Hydrothermal Synthesis, Characterization... "	---	25,830
D-91 "Beryllium Concentration, Clay Minerals... "	1,81,874	1,78,539
D-92 "To Rationalize the Composition.."Dr.Bholanath	2,86,012	2,90,892
D-93 "Reduced Graphene Oxide-Gold.."Dr. Sudhir	2,67,452	1,31,205
D-94 "National Resource Centre (NRC) Mar. Sci."	9,14,399	4,24,407
B-1(1) Deposits From Students	15,79,460	18,11,490
ENDOWMENT AND DONATION FUND	5,83,125	14,89,712
Dempo Charity Trust-Scholarship A/c	---	40,000
Shigeko Asher Mori Scholarships/ Gold Medal A/c.	---	---
H-1(2) Students Aid Fund	8,380	5,782

**GOA UNIVERSITY
TALEIGAO PLATEAU**

Audited Annual Accounts for the Year 2019 - 2020

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
Closing Balance		
	2,20,18,70,971	1,99,78,49,125

PLACE: TALEIGAO-GOA.
DATE:


(Prof. Ramesh V. Pai)
FINANCE OFFICER

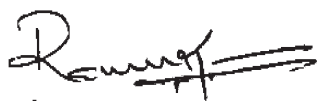
(Prof. Radhika S Nayak)
OFFG. REGISTRAR

**GOA UNIVERSITY
TALEIGAO PLATEAU**

**Audited Annual Accounts for the Year 2019 - 2020
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

HEAD OF ACCOUNT	TOTAL AMOUNT Rs.	
	2019 - 20	2018 - 19
Closing Balance		
General Balances		
BANK CURRENT/SAVING A/C	13,59,12,831	5,01,47,112
OTHER SAVING A/C	3,44,772	1,63,260
FIXED DEPOSITS	89,12,08,000	77,21,58,000
CASH BALANCES		
Part - III Balances		
BANK SAVING /CURRENT A/C	14,39,59,387	6,07,98,491
FIXED DEPOSITS	11,03,38,258	9,79,00,000
FDR-LC of Part III with BOI	2,46,031	29,96,000
CASH BALANCES		
ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	49,06,398	39,96,021
ENDOWMENT FIXED DEPOSITS	1,45,21,641	1,22,87,597
	2,20,18,70,971	1,99,78,49,125

PLACE: TALEIGAO-GOA.
DATE:


(Prof. Ramesh V. Pai)
FINANCE OFFICER


(Prof. Radhika S Nayak)
OFFG. REGISTRAR



सत्यमेव जयते

$$70 \times 26 = 1820$$

कार्यालय महालेखाकार गोवा,

ऑडिट भवन, ग्रीन वैली

आलतो परवरी, गोवा - 403 521.

Office of the Accountant General, Goa

"Audit Bhavan", Green Valley,

Alto Porvorim, Goa - 403 521

Tel(D) 2416112 EPABX-2416224/25,FAX: 2416228

E-Mail: agaugoa@cag.gov.in

पत्र सं: मले/गोवा/एस.ए.आर/गो.वि 2019-20/2022-23/03

दिनांक:- 14/04/2022

सेवा में,
उप कुलपति,
गोवा विश्वविद्यालय
तालेगाव प्लेटो,
गोवा - 403 006.

विषय : गोवा विश्वविद्यालय के वर्ष 2019-20 के लेखोंओं पर पृथक ड्राफ्ट लेखापरीक्षा प्रतिवेदन ।

महोदय,

गोवा विश्वविद्यालय के वर्ष **2019-20** के लेखाओं पर ड्राफ्ट लेखापरीक्षा प्रतिवेदन आपके टिप्पणी हेतु भेजा जा रहा है।

आपके टिप्पणियाँ इस पत्र के प्राप्ति के पश्चात दो सप्ताह के भीतर हमें भेज दें। यदि निर्धारित अवधि में कोई जवाब नहीं आया तो यह समझ लिया जाएगा कि विश्वविद्यालय के पास कोई उत्तर नहीं है एवं ड्राफ्ट लेखापरीक्षा प्रतिवेदन में वर्णित तथ्य, अंक तथा टिप्पणियाँ को संत्यापित एवं स्वीकृत मान लिया जाएगा तथा पृथक लेखापरीक्षा प्रतिवेदन को अंतिम रूप देने से संबंधित प्रक्रिया को आगे बढ़ाने के लिए अनुवर्ती कारवाई की जाएगी।

भवदीय

संलग्नः यथोपरी

On the

(अनीता बालाकृष्णा)

महालेखाकार

Draft Audit comment on the Accounts of Goa University for the year ended 31 March 2020.**A. Balance Sheet as on 31st March 2020****Liabilities****Earmarked/Endowment Funds (Schedule 4)****Specific Grants towards Fixed Assets**

Campus Development	Rs. 22.46 crore
Equipment & Furniture	Rs. 58.63 crore
Books	Rs. 7.97 crore
Vehicles	Rs. 27.00 Lakh

- Where Grants received relating to specific fixed assets are equal to the whole or virtually the whole of the cost of the assets, the fixed assets should be shown in the Balance Sheet at a nominal value after netting off the grants and fixed assets. When there is notable gap between the amount of Grant received and assets created, the grants relatable to depreciable fixed assets may be treated as deferred income and recognized in the Income and Expenditure Account on a systematic and rational basis over the useful life of such assets *i.e.*, such grants should be allocated to income over the periods in proportion to the depreciation charged.

Total value of fixed assets created as on 31.03.2020 by the University was Rs.179.31 Crore and amount of grant received up to 31.03.2020 for creation of fixed assets was Rs. 89.32 crore. As the total depreciation provided on the assets up to 31.03.20 was Rs. 88.46 crore, the University should have allocated to Income over the periods as proportionate amount of Rs. 49.37 crore (Rs. 45.30 crore for prior period and Rs. 4.06 crore for the current year).

Non adherence to the above provision has resulted in overstatement of Specific Grant towards Fixed Assets under Earmarked / Endowment Fund (Schedule 4) by Rs. 49.37 crore with corresponding understatement of Excess of Income over Expenditure for the year by Rs. 4.06 crore and understatement of Reserves and Surplus (Schedule 2) under Excess of Income over Expenditure by Rs. 45.30 crores.

Assets**Fixed Assets (Schedule 6) Buildings & Other Works Rs. 71.84 crore**

- This includes following two Capital Work-in-Progress aggregating to Rs. 29.64 lakh.
 - External Electrification: Rs. 18.32 lakh being the first RA bill for the work of providing new underground cables for various buildings and street light, and Rs.12,600 being the amount paid towards Advertisement of tender notice. (Total Rs. 18.45 lakh)
 - Architect Fees for construction of Women's Hostel, Phase III, construction of classroom annexe to Faculty Block F, providing underground cables, construction of toilet block, advisory services, supply and installation of lift etc. aggregating to Rs. 11.19 lakh.

Above Capital Work-in-Progress of Rs. 29.64 lakh should have been shown separately under Fixed Assets. This has resulted in overstatement of Buildings & Other Works by Rs. 29.64 lakh with corresponding understatement of Capital Work-in-Progress by an equal amount.

Investment- Earmarked/Endowment Funds (Schedule 7): Rs.12.53 Crores

- This represents short term Fixed Deposits in seven commercial banks, all maturing within a period of 12 months. These short term deposits held as bank balances against earmarked/endowment

funds should have been separately disclosed as Current Assets under Bank Balances, instead of showing under Investments.

This has resulted in overstatement of Investments (Schedule 7) by Rs.12.53 crore with corresponding understatement of Current Assets (Schedule 9) by equal amount.

Investments - Others (Schedule 8): Rs. 89.08 crore

4. This represents short term Fixed Deposits in four commercial banks, all maturing within a period of 12 months. These short term deposits held as bank balances should have been separately disclosed as Bank Balances under Current Assets, instead of showing under Investments.

This has resulted in overstatement of Investments (Schedule 8): by Rs. 89.08 crore with corresponding understatements of Current Assets (Schedule 9) by an equal amount.

B. Income and Expenditure Account for the period 01.04.2019 to 31.03.2020.

Income

Grants/Subsidies (Schedule 10):Rs.67.00 crore

5. The above includes Grants-in-aid of of Rs. 5.00 crore received (November 2019) towards first instalment of Phase - I for "Construction of building of Sri Manohar Parrikar School of Law, Governance and Public Policy and Rs. 5.00 crore received (January 2020) towards Phase I for establishing Bio Incubator and Information Technology (IT) Incubator at Goa University.

As these two *grants-in-aid* are specific purpose grants received for construction of assets, they should have been Accounted as Liability (Grants received towards Specific Purpose) under Earmarked/Endowment Funds (Schedule 4) instead of treating them as Income.

This has resulted in overstatement of Grants/Subsidies (Schedule 10) by Rs. 10.00 crore with corresponding understatement of Grants received towards Specific Purpose under Earmarked/Endowment Funds (Schedule 4) by an equal amount.

Expenditure

Other Administrative Expenses (Schedule 16) : Miscellaneous Services and Contingencies: Maintenance (Estate Admin and allied Services); Rs. 1.78 crore

6. The above does not include Rs.11.52 lakh being Internal Painting of Faculty Block C completed on 06.12.2019, Rs.10.55 lakh being Repairs and renovation of water and sewage pumping station completed on 18.12.2019 and Rs. 20.84 lakh being painting and minor repairs of International Guest House completed on 21.01.2020, aggregating to Rs. 42.92 lakh. Non-accounting of these expenditure has resulted in understatement of Other Administrative Expenses (Schedule 16) by Rs. 42.92 lakh with corresponding understatement of Current Liabilities and Provisions (Schedule 5) by equal amount.

C. Accounting Policies

7. Appropriate disclosures in respect of the following Accounting Policies have not been made in the financial statements
 - i. Treatment of Government Grants of the nature of contribution towards Capital cost of setting up of projects;
 - ii Whether Government grants/subsidies are accounted on realization basis or assurance basis;

- iii. Whether Specific grants received towards Fixed Assets are shown as a deduction from the cost of related assets and if not, allocation of Grants to Income in proportion to the depreciation charged to assets.
- iv. Valuation of Investments made out of funds held by the University.
- v. Accounting of retirement benefits of employees.
- vi. Accounting of various income and expenditure on accrual basis or cash basis.
- vii. Accounting policy regarding valuation of Inventories.
- viii. Accounting of intangible assets such as e-journals, software and their amortization / depreciation over the useful life.
- ix. Physical verification of assets, inventories and library books and status thereof as at the reporting date.
- x. Area of freehold land admeasuring 16,30,218 m² owned/held by the University.
- xi. Construction and possession of Stadium by Sports Authority of Goa on University land admeasuring 15,822 m².
- xii. Leasing out of land admeasuring 5600 m² to Electronics Test and Development Centre and 255 m² to Bharat Sanchar Nigam Ltd. in April 1999 and April 2000 respectively, for a period of 99 years at an annual rent of Re. 1.
- xiii. Handing over of land admeasuring 7,000 m² to Government of India in February 2013 for an electric sub station and 45,000 m² in 2014 for widening of highway.

GENERAL

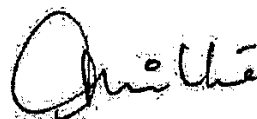
A reference is invited to items placed at Liability side of the Balance Sheet as at 31.03.2020 wherein Capital Fund and Corpus Fund have been distinctively shown under Schedule I 1 and 3, As Corpus/Capital Fund is similar to share capital or owners' funds, comprising amounts received by way of contributions specifically to the Corpus, which is increased or decreased by the net operating results derived periodically from the Income & Expenditure Account.

As such, Capital Fund under Schedule I and Corpus Fund under Schedule 3 should have been clubbed and shown as Corpus/Capital Fund under Schedule I. Further, the Excess of Income over Expenditure shown under Reserves and Surplus under Schedule II should have been placed under Corpus/Capital Fund.

A reference is invited to Sub Schedule 1 and Sub Schedule 2 to Income Sub Schedules to Income and Expenditure Account, "where the Annual Accounts 2019-20" has been incorrectly written as "Annual Accounts 2018-19. This needs to be corrected.

Caption of current year total of Sub Schedules 3 under Expenditure Sub Schedules to Income and Expenditure Account in first and second pages has been shown as 2018-19 and 2016-17 instead of 2019-20. Column heading of the previous year in the second page of the same statement has been incorrectly shown as 2015-16 instead of 2018-19. This needs to be corrected.

A reference is invited to Balance Sheet as at 31.03.2020 and Income & Expenditure Account for the year ended 31.03.2020 which shows two different dates for approval of the financial statements, (viz. 20.03.2021 and 09.02.2022) This needs to be rectified.



Accountant General

**COMPLIANCE REPORT ON AUDIT OBSERVATIONS ON ANNUAL ACCOUNTS OF
GOA UNIVERSITY FOR THE YEAR 2019-20.**

A. BALANCE SHEET AS ON 31st MARCH 2020.

Liabilities

Earmarked/Endowment Funds (Schedule 4)

1. As per the audit observation “when there is notable gap between the amounts of Grant received and assets created the grants related to depreciable fixed assets may be treated as deferred income and recognized in the Income and Expenditure Accounts on a systematic and rational basis over the useful life of such grants should be allocated to income over the period in proportion to the depreciation charged”.

In this regards, it is clarified that, though the above items are shown under the liabilities side of the Balance sheets as on 31.03.2020 as Specific Grants towards Fixed Assets, the said Grants are neither received from the State Government nor from the Central Government, but the Assets are created through the Internal Receipts of the University. As such, the question of treating the same as deferred income does not arise.

The above disclosures have been followed consistently over the years and have been accepted by the CAG audit from time to time in the past.

It is true that the total value of fixed assets created as on 31.03.2020 by this office was Rs.179.31 crore and amount of grants received upto 31.03.2020 for creation of fixed assets was Rs. 89.32 crore. Therefore, the difference of Rs. 89.99 crore towards the creation of Assets is not through the receipts of specific grants from the State or Central Government, however the said Assets are created through the internal receipts of the University. As such, there is no question of generation of Income through the above Assets, so also, there is no question of overstatement of Specific Grants towards Fixed Assets under Earmarked/Endowment Funds (Schedule 4) and corresponding understatement of Excess of Income over Expenditure and statement of Reserves and surplus (Schedule 2) under Excess of Income over Expenditure for the year. Hence, the observation may kindly be dropped.

Assets

Fixed Assets (Schedule 6) Buildings & Other Works Rs.71.84 Crores

2. **In respect of Point No 2(a):-**

It is agreed that an amount of Rs 18,32,293/- is towards first RA Bill and should have been taken as Work in Progress. Necessary care will be taken from FY 2021-22 onwards as the accounts for FY 2020-21 is already finalized and submitted to your office. However, the amount of Rs 12600/- is booked correctly with depreciation calculated since the said amount is paid towards advertisement of Tender Notices which cannot be bifurcated on the basis of the works completed.

In respect of Point No 2(b):-

An amount of Rs 11,19,495/- is paid towards Architect Fees which has been paid as and when Invoices are submitted by the Consultant and depreciated accordingly as it is very difficult to differentiate and treat the same on the basis of completed work.

As such, the question of overstatement of Building and other works by Rs. 29.64 Lakhs with corresponding understatement of capital work-in-progress by an equal amount does not arise. Hence, the observation may kindly be dropped.

Investment Earmarked/Endowment Funds (Schedule 7): Rs.12.53 Crores

It is stated that the investments in the nature of short term deposit for the duration of One Year are shown distinctly and separately in the schedule to the balance sheet. The above disclosures have been followed consistently over the years and have been accepted by the CAG audit from time to time in the past. It is therefore stated that short term deposit shown as Investment are also part of the current assets and forming part of the same "Block of Assets". Hence, categorization of same "Block of Assets", which does not affect in any way to the structure of the Balance sheet or assets value of the Balance sheet.

However, audit observation is noted and necessary changes in the class/category of assets within the same "Block of Assets" will be effected as per the advice of the audit in the Annual Accounts for the Financial year 2021-22, as the Annual Accounts for the Financial Year 2020-21 is already finalized and submitted to your office. Hence, the observation may kindly be dropped.

Investments- Others (Schedule8): Rs.89.08 Crores

The reply given at Serial No.3 above is also applicable to the observations pointed out at Serial No.4

Income and Expenditure Account for the period 01.04.2019 to 31.03.2020.

Income

Grants/Subsidies (Schedule10): Rs. 67.00 Crores

The lapses pointed out regarding non accounting of liabilities (Grants received towards specific purposes) under Earmarked/Endowment Funds (Schedule 4) instead of treating them as Income. The matter will be taken seriously and accordingly necessary provision will be made towards showing the correct classification of assets in the Annual Account for the Financial Year 2021-22, as the Annual Accounts for the year 2020-21 is already finalized and also submitted to your office. Hence, the observation may be dropped.

Expenditure

Other Administrative Expenses (Schedule 16): Miscellaneous Services and Contingencies: Maintenance (Estate Admin and Allied Services): Rs. 1.78 Crores

As stated in the Audit observations that Rs. 11.52 lakhs include the Internal painting of Faculty Block C was completed on 06.12.2019, Rs. 10.55 Lakhs being repairs and renovation of water and sewage pumping station was on 18.12.2019 and Rs.20.84 lakhs being painting and minor repairs of International Guest House completed on 21.01.2020, aggregating to Rs. 42.92 lakhs.

It is clarified that the work were completed during the Financial Year 2019-20, however, the bills were not submitted to Finance Division for settlement during that Financial Year i.e 2019-20. Such expenditure is booked as and when the Bills are received and settled. Therefore, the said expenditure was not included during the Financial Year 2019-20 as pointed out by the audit,

however the same is booked in the year 2020-21 when the bill actually received and settled. A due care will be taken to avoid such lapses in the future.

C. ACCOUNTING POLICIES

7. **Appropriate disclosures in respect of the Accounting Policies have not been made in the financial statements:**

The Observation or suggestions made regarding accounting policies have been noted and the same will be implemented in a phased manner.

D. GENERAL

8. The observation has been noted. The necessary corrections as suggested by the audit will be incorporated in the Annual Accounts for the financial year 2021-22 and same will be shown to the audit during the next audit.
9. & 10. The said period was erroneously shown as 2018-19 instead of 2019-20. Now, the same has been corrected. Hence, the observation may kindly be dropped.
11. The Balance sheet and Income and Expenditure Account for the year ended 31.03.2020 of Annual Account for the Financial Year 2019-20 has been approved & signed by the then Finance Officer and Registrar of Goa University respectively on 20.03.2020, but being a Xerox copy of Annual Account for the year 2019-20 available with this office before forwarding the same to O/o Accountant General, Goa for audit both the current Finance Officer and Registrar, Goa University has attested the same as a authentication on 09/02/2022. The observation has been noted for future. Hence, the observation may kindly be dropped.



(Prof. V. S. Nadkarni)

Registrar

V. No. AP-926/2022.

Department of Tourism

Order

No. 5/S (1-674) 2022-DT/207

By virtue of the powers conferred upon me under Section 10(1)(a) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Ganesh R. Teli, Prescribed Authority (South), hereby remove the name of Shalimar Villa, c/o Shri Hemant Arondekar, H. No. 19/1, Issorcim, Velsao South-Goa, from the Register of South-Goa Hotel Keeper No. D-7 vide page No. 01 maintained under the aforesaid Act, as Shri Hemant Arondekar has ceased to operate the said Guest House.

Consequently, the Certificate of Registration No. 3037 of D Category issued under the said Act stands cancelled.

Margao, 13th December, 2022.— The Dy. Director of Tourism & Prescribed Authority (South), *Ganesh R. Teli*.

Department of Transport

Office of the District Magistrate, North
Magisterial Branch

Order

No. 23/6/2020-MAG/3979

Read: Report No. DYSP/TRF/NORTH/2187/2022 dated 7-12-2022 from the Dy. Supdt. of Police Traffic (North), Panaji.

Whereas, the Dy. Supdt. of Police Traffic (North), Altinho, Panaji had received a letter addressed to PI Traffic Cell Calangute from Shri Ganeshanand Swamiji, Shri Sadguru Sidharudh Swami Math, CHOGM Road, Alto Porvorim has requested for closure and diversion of road from Holy Family Church side from 18-12-2020 to 21-12-2020.

And whereas, the Dy. Supdt. of Police Traffic (North), Altinho, Panaji has recommended for holding the Rathotsav Bhaktisohala on 19-12-2022 from 16:30 hrs. to 19:30 hrs. from Sidharudh Math to Chodankar Hospital (Panaji-Mapusa Road) and back.

Now therefore, in exercise of the powers conferred on me under Sections 115 & 116 of the Motor Vehicles Act, 1988, and as recommended by the Dy. Superintendent of Police (Traffic), Altinho, Panaji, I, Mamu Hage, IAS, District Magistrate, North Goa hereby order for holding the Rathotsav Bhaktisohala on 19-12-2022 from 16:30 hrs. to 19:30 hrs. from Sidharudh Math to Chodankar Hospital

(Panaji-Mapusa Road) and back, subject to the following conditions:-

1. The normal flow of the vehicular traffic on the main parallel and surrounding roads shall not be obstructed.
2. The organizers shall ensure that the participants of the Rathotsav as also others attending the function shall not park their vehicles on the roads obstructing normal vehicular flow.
3. The vehicles used, if any, during the Rathotsav shall not be stationed on the main road or any other road which would cause obstruction to smooth flow of vehicular traffic.
4. No road closure/diversion shall be effected during the Rathotsav.
5. The organizers shall depute maximum Traffic Marshals on all important junctions/crossing for traffic regulation during the above program and shall ensure that no obstruction to the smooth flow of vehicular traffic is caused and the participants of the Rathotsav walk to the extreme side of the road and give way to the normal vehicular flow without hindrance.
6. The organizers should obtain prior permission from all the other competent authorities.
7. The participants shall obey the guidelines/ notification issued by Ministry of Health in view of COVID-19 pandemic.
8. If the organizers fail to adhere to above conditions and cause obstruction for smooth movement of traffic and consequent traffic jam, the NOC issued will be revoked immediately without giving any further notice.
9. The permission is subject to cancellation/ revocation at any moment.

Panaji, 16th December, 2020.— The District Magistrate (North), *Mamu Hage, IAS*.

Notification

No. 23/6/2022/MAG/BAR/4005

Read: 1. Note No. MLA/ALD/G/2022-23/24 dated 22-04-2022 from Hon'ble MLA, Adv. Carlos Alvares Ferreira, Aldona Constituency, Goa Legislative Assembly.

2. Letter No. SD.III/WD.XIII/PWD/R-N/F.27/21-22/146 dt. 14-06-22 of Asstt. Engineer-III, WD.XIII, PWD, Mapusa-Goa.

3. Report No. DYSP/TRF/NORTH/1984/2022 dated 01-10-2022 and No. DYSP/TRF/NORTH/2002/2022 dated 03-10-2022 of Dy. Supdt. of Police Traffic (North).

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Asstt. Engineer-III, WD.XIII, PWD, Mapusa-Goa and the Dy. Superintendent of Police (Traffic), North, Altinho-Goa I, Mamu Hage, IAS District Magistrate, North Goa hereby notify "Speed Breakers" on the Major District Road at the places mentioned in Column No. 2 of the schedule below in the jurisdiction of Village Panchayat Pomburpa, Bardez-Goa.

SCHEDULE

Sr. No.	Location	Traffic signboard
04	Hump type speed breakers from Ram Temple upto the Alvares shop in Village Panchayat, Pomburpa, Bardez-Goa	
1.	Two hump type speed breakers to be constructed at a distance admeasuring 10 meters on either side from the inner road proceeding towards Pomburpa Ferry point on the MDR leading towards Ecoxim and Aldona, Bardez-Goa.	Speed Breaker (hump type)
2.	Two hump type speed breakers to be constructed at a distance admeasuring 10 meters on either side from Ram Temple on the MDR leading towards Ecoxim and Aldona, Bardez-Goa.	

The above Speed Breakers shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorize the erection of cautionary sign boards "Speed Breakers" at about 40 mts. on the left side of the road at the placement of the Speed Breaker in order to regulate the motor vehicular traffic.

The Sarpanch Village Panchayat Pomburpa, Bardez-Goa is directed to publish this notification through the Director of Information and Publicity in newspapers and P.W.D to make necessary arrangements to erect the sign boards at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette by the Government of Goa and report compliance within thirty days time.

Panaji, 16th October, 2022.— The District Magistrate, Mamu Hage, IAS (North).

Notification

No. 23/6/2022/MAG/BAR/4006

Read: 1. Letter No. DC/SDM/Map/SB/SS/2022/10311 dated 11-10-2022 from Dy. Collector & SDO, Bardez-Goa.

2. Letter No. VPSS/2018-19/1942 dated 21-2-2019 from Village Panchayat Siolim-Sodiem, Bardez-Goa.

3. Letter No. PWD/SD.II/WD.XIII(R)/F74/147//2022-23 dated 28-06-2022 from Asstt. Engineer-II, Mapusa-Goa.

4. Letter No. DYSP/TRF/NORTH/337/2020 dated 19-03-2020 of the Dy. Superintendent of Police Traffic, North, Altinho, Panaji-Goa.

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Asstt. Engineer-II, WD.XIII(R), PWD, Mapusa-Goa and the Dy. Superintendent of Police (Traffic), North, Altinho-Goa, I, Mamu Hage, IAS District Magistrate, North Goa hereby notify "Rumblers" on the Village Road at the place mentioned in Column No. 2 of the schedule below in the jurisdiction of Village Panchayat Siolim-Sodiem in Bardez Taluka.

SCHEDULE

Sr. No.	Location	Traffic signboard
	Rumblers near Canal in Teen Mad W. No. 6 V. P. Siolim-Sodiem, Bardez	
1.	Rumblers to be constructed at a distance admeasuring 07 meters away from the "T" junction on the link road leading towards Camurlim, Mapusa, Bardez-Goa.	Rumblers

The above Rumblers shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorize the erection of cautionary signboards "Rumblers Ahead" at about 40 mts. on the left side of the road at the placement of the Rumblers in order to regulate the motor vehicular traffic.

The Secretary Village Panchayat Siolim-Sodiem, Bardez-Goa is directed to publish this notification through the Director of Information and Publicity in newspapers and P.W.D. to make necessary arrangements to erect the signboards at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette by the Government of Goa and report compliance within thirty days time.

Panaji, 20th December, 2022.— The District Magistrate, Mamu Hage, IAS (North).

Notification

No. 23/6/2022/MAG/BAR/4007

- Read: 1. Letter No. MMC/Engg/1625/2022 dated 16-03-2022 from the Chief Officer, Mapusa Municipal Council, Mapusa, Bardez-Goa.
2. Letter No. DYSP/TRF/NORTH/1338/2022 dated 29-07-22 of the Dy. Superintendent of Police Traffic, North, Altinho, Panaji-Goa.
3. Letter No. PWD/WD.XIII(R)/ASW-10/37/2022-23/1256 dated 23-11-2022 from Executive Engineer, WD.XIII(R), PWD, Mapusa-Goa.

In exercise of the powers conferred on me under Section 112 of the Motor Vehicles Act, 1988 and Rule 264A of the Motor Vehicles Rules, 1991 as amended in 2005 and as recommended by the Executive Engineer, WD.XIII(R), PWD, Mapusa-Goa and the Dy. Superintendent of Police (Traffic), North, Altinho-Goa, I, Mamu Hage, IAS District Magistrate, North Goa hereby notify "Speed Breakers" on the MDR at the place mentioned in Column No. 2 of the schedule below in the jurisdiction of Mapusa Municipal Council in Bardez Taluka.

SCHEDULE

Sr. No.	Location	Traffic signboard
Three hump type speed breakers in Ganeshpuri near main Circle Road and near Honda Showroom, Bardez		
1.	The First hump type speed breaker to be constructed at a distance admeasuring 20 meters away from the Junction on the road leading towards Siolim, Mapusa, Bardez-Goa.	Speed breaker (hump type)
	The Second hump type speed breaker to be constructed at a distance admeasuring 23 meters away from the Junction on the road leading towards Ekta Nagar, Mapusa-Goa.	
	The Third hump type speed breaker to be constructed at a distance admeasuring 14 meters away from the inner road (on the road leading towards Mapusa)	
Two hump type speed breakers near Ganesh Vidya Mandir School, Ganeshpuri, Mapusa		
2.	The First hump type speed breaker to be constructed at a distance admeasuring 10 meters away from the inner road junction in front of Ganesh Vidya Mandir School, Mapusa on the road leading towards Siolim, Mapusa, Bardez-Goa.	Speed breaker (hump type)
	The Second hump type speed breaker to be constructed at a distance admeasuring 10 meters away from the inner road junction (on the opposite side of the first hump type speed breaker).	

The above Speed Breakers shall be painted with white thermoplastic fluorescent paint and fixed with blinkers for better visibility.

Further, in exercise of the powers conferred on me under Section 116 of the above Act, I also authorize the erection of cautionary sign boards "Speed Breaker Ahead" at about 40 mts. on the left side of the road at the placement of the Speed Breaker in order to regulate the motor vehicular traffic.

The Chief Officer, Mapusa Municipal Council, Mapusa, Bardez-Goa is directed to publish this notification through the Director of Information and Publicity in newspapers and P.W.D. to make necessary arrangements to erect the signboards at the places indicated above as per the specification laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette by the Government of Goa and report compliance within thirty days time.

Panaji, 20th December, 2022.— The District Magistrate, Mamu Hage, IAS (North).

Office of the Collector & District Magistrate, South Magisterial Branch

Notification

No. 37/04/2020/MAG/TRF/SIGN/PON/719

In exercise of the powers conferred under Sections 112 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT/(PART) dated 26th September, 1989 and rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, Jyoti Kumari, I.A.S, District Magistrate, South-Goa, Margao, in public interest do hereby notify "Parking for differently abled/disabled person" and traffic signages as indicated in the schedule below and also direct cautionary signboards demarcating the location for the visibility of the road users for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of public place	Type of signboards	No. of signboards
1	2	3	4
Proposal for parking spaces for differently abled/disabled person in jurisdiction of Ponda Municipal Council			
1.	In front of Government Taluka Library Ponda (as shown in the sketch-I-C)	Parking for Disabled Person	1
2.	Opposite Mamlatdar Office Ponda (as shown in the sketch-II-C)	Parking for Disabled Person	1

1	2	3	4
3.	Opposite Criminal and Civil Court Ponda (as shown in the sketch-III-C)	Parking for Disabled Person	1
4.	In front of Ponda Municipality (as shown in the sketch-IV-C)	Parking for Disabled Person	1
5.	In front of State Bank of India Ponda (as shown in the sketch-V-C)	Parking for Disabled Person	1
6.	In front of Anjos General Stores Upper Bazar (as shown in the sketch-VI-C)	Parking for Disabled Person	1
7.	In front of Goa Bagayatdar Ponda (as shown in the sketch-VII-C)	Parking for Disabled Person	1
8.	In front of Ganganath Store Ponda (as shown in the sketch-VIII-C)	Parking for Disabled Person	1

The Executive Engineer, Works Division XVIII (Roads), P.W.D., Ponda-Goa shall take the necessary steps for installation of necessary signboards as "Parking for differently abled/disabled person" and road markings strictly as per IRC specifications laid down by the Ministry of Road Transport & Highway & as published in the Official Gazette Series I No. 15 dated 15th July, 2005, by the Government of Goa. The signboards shall be installed as per specifications laid in the Seventh Scheduled under the Goa Motor Vehicles (Amendment) Rules, 2005.

Action taken report including photographs of the work executed must be submitted to this office within 30 days.

Non compliance of order shall attract penal provisions under section 188 of I.P.C., 1860.

Given under my hand and seal of this office on 7th day of December, 2022.

Margao — The District Magistrate, *Jyoti Kumari*, IAS (South).

Notification

No. 37/19/2022/MAG/TRF/SPD-BRK/PON/720

In exercise of the powers conferred u/s 112 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT/(Part) dated 26th September, 1989 and rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, *Jyoti Kumari*, IAS, District Magistrate, South-Goa, Margao, in public interest do hereby notify the "Hump type speed breaker" and traffic signages as indicated in schedule below and also direct cautionary signboards demarcating the location for the visibility of the road users for the purpose of regulating Motor Vehicle Traffic.

SCHEDULE

Sr. No.	Name of public place	Type of signboards	No. of signboards
Proposal for construction of Hump type speed breaker near Prashant Gaonkar house, Damu Bibalkar house and near public tap at Bibalwada Nirankal			
1.	On the road leading from Shiroda Ponda to Wagond Sanvordem at a distance of 15 meters from Electricity Pole No. LT/102-24/50 at Damu Bibalkar house. (as shown in the sketch plan)	Hump type speed breaker	1
2.	On the road leading from Shiroda Ponda to Wagond Sanvordem near public tap at Bibalwada Nirankal. (as shown in the sketch plan)	Hump type speed breaker	1
3.	On the road leading from Wagond Sanvordem to Shiroda Ponda near Prashant Gaonkar house at Bibalwada Nirankal. (as shown in the sketch plan)	Hump type speed breaker	1

The Executive Engineer, W.D. XVIII (Road), P.W.D., Ponda-Goa shall take necessary action for erection of hump type speed breaker and cautionary signboards. The works be strictly as per the specifications along with installation of necessary cautionary signboards and road markings of thermoplastic paint, fixing of cat eyes as per IRC specifications laid down by the Ministry of Road Transport and Highways and as published in the Official Gazette Series I No. 15 dated 15th July, 2005, by the Government of Goa. The signboards shall be installed as per specifications laid in the Seventh Scheduled under the Goa Motor Vehicles (Amendment) Rules, 2005 and shall be located 40 meters in advance of the hump type speed breaker and at the placement of the speed breaker.

Action taken report including photographs of the work executed must be submitted to this office within 30 days.

Non compliance of order, shall attract penal provisions under section 188 of I.P.C., 1860.

Given under my hand and seal of this office on 7th day of December, 2022.

Margao — The District Magistrate, *Jyoti Kumari*, IAS (South).

Proclamation

No. 37/90/2014/MAG/TRF/Unclaimed/M.O.810

Whereas, the Deputy Superintendent of Police, Traffic South-Goa, Margao, has submitted a list of abandoned/unclaimed vehicles found lying since long period in the jurisdiction of the Margao city area (Salcete taluka).

And whereas, the said vehicles are breeding grounds for mosquitoes which causes rise in the vector borne diseases and thus leads to health hazard to the staff of Police Station and also to the general public.

Now, therefore, I, Jyoti Kumari, District Magistrate, South Goa District, in exercise of the powers vested in me under Section 26 of the Indian Police Act, 1861 call upon all the persons interested in the said vehicles to submit their claims (if any) to the office of the Deputy Collector & Sub Divisional Magistrate, Margao-Goa, within a period of 06 (six) months from the date of publication of this proclamation.

If no objections/claims are received within the stipulated time, the vehicles will be forfeited in favour of the State Government and shall be disposed by public auction as provided under law and no further claims will be entertained from any one and the proceeds will be forfeited to the Government.

The list of all identified vehicles is available with the Office of the Deputy Collector & Sub Divisional Magistrate, Margao-Goa.

Given under my hand and seal of this office on 16th day of December, 2022.

Margao.— The District Magistrate, *Jyoti Kumari*, IAS (South).

Advertisements

In the Court of the Ad hoc Senior
Civil Judge, at Mapusa

Matrimonial Petition No. 105/2021/A/R

Mr. Shankar Ramesh Gawde,
aged 31 years, s/o Mr. Ramesh Gawde,
Indian National, r/o H. No. 368,
Gawadewada, Corgao,
Pernem-Goa 403512 Petitioner.
V/s

Mrs. Khushbooben Chatur Patel
alias Khushi Shankar Gawde,
major of age, w/o Mr. Shankar Gawde,
d/o late Chaturbhai G. Patel,
Indian National, r/o House No. C-2/302,
Global View Flat,
Bhesan Road, Bhesan, Surat,
Rander, Gujarat 3695005 Respondent.

Notice

It is hereby known to the public that by Judgment and Decree dated 13-07-2022 passed by this Court, the marriage between the Petitioner Mr. Shankar Ramesh Gawde, aged 31 years, s/o Mr. Ramesh Gawde, Indian National, resident of H. No.

368, Gawadewada, Corgao, Pernem-Goa 403512 and the Respondent Mr. Shankar Ramesh Gawde, aged 31 years, s/o Mr. Ramesh Gawde, Indian National, resident of H. No. 368, Gawadewada, Corgao, Pernem-Goa 403512 registered before the Civil Sub-Registrar of Pernem-Goa, against entry No. 68/2014 of the marriage registration book for the year, 2014 is ordered to be cancelled.

Given under my hand and the seal of the Court, this 20th day of December, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.
V. No. AP-1004/2022.

In the Court of the Ad hoc Senior
Civil Judge at Mapusa

Matrimonial Petition No. 66/2020/A/R

Madiha Khan,
aged 27, married,
d/o Mustafa Khan,
r/o Agr-4, Goa Housing Board
Shri Madhukar Co-op. Society,
near Kavlekar supermarket,
Alto Porvorim,
Bardez-Goa Petitioner/Applicant.
V/s

Moshin Khan,
age 33 years, married,
s/o Alladad Khan,
r/o H. No. 58, Katem Baina,
Vasco-da-Gama,
Vasco-Goa Respondent.

Notice

2. It is hereby known to the public that by Judgment and Decree dated 15-07-2022 passed by this Court, the marriage between the Petitioner Madiha Khan, aged 27, married, d/o Mustafa Khan, r/o Agr-4, Goa Housing Board, Shri Madhukar Co-op. Society, near Kavlekar supermarket, Alto Porvorim, Bardez-Goa and the Respondent Moshin Khan, age 33 years, married, son of Alladad Khan, r/o H. No. 58, Katem Baina, Vasco-da-Gama, Vasco-Goa registered before the Civil Registrar of Vasco da Gama, Mormugao-Goa against entry No. 73/2020 of the marriage registration book for the year, 2020 is ordered to be cancelled.

Given under my hand and the seal of the Court, this 5th day of December, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.
V. No. AP-1012/2022.

In the Court of the Ad hoc Senior
Civil Judge at Mapusa

Matrimonial Petition No. 57/2019/A/R

Mr. Rupesh Dattatray Madaye,
s/o Mr. Dattatray Madaye,
aged 42 years, married, business,
c/o Mr. Tukaram Pednekar,
r/o H. No. 1630/2, Penha da Franca,
Alto- Porvorim, Bardez-Goa Petitioner.
V/s

Mrs. Namita Rupesh Madaye,
d/o Mr. Atmaram Arlecar,
aged 38 years, married, service,
r/o H. No. 389/2, Virso Wado,
Britona, Bardez-Goa Respondent.

Notice

3. It is hereby known to the public that by Judgment and Decree dated 24-06-2022 passed by this Court, the marriage between the Petitioner Mr. Rupesh Dattatray Madaye, s/o Mr. Dattatray Madaye, aged 42 years, married, business, c/o Mr. Tukaram Pednekar, r/o H. No. 1630/2, Penha da Franca, Alto- Porvorim, Bardez-Goa and the Respondent Mrs. Namita Rupesh Madaye, d/o Mr. Atmaram Arlecar, aged 38 years, married, service, r/o H. No. 389/2, Virso Wado, Britona, Bardez-Goa. Registered before the Civil Registrar of Bardez, Mapusa-Goa, against entry No. 438/2000 of the marriage registration book for the year, 2000 is ordered to be cancelled.

Given under my hand and the seal of the Court, this 5th day of December, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.
V. No. AP-1014/2022.

In the Court of the Ad hoc Senior Civil Judge
at Mapusa

Matrimonial Petition No. 117/2021/A/R

Mrs. Akshata Pravin Nanodkar,
d/o Mr. Uday Sail,
31 years of age, married, Indian National,
r/o UG-2, Vanashree Apartments,
Prabhunagar,
Ponda-Goa Petitioner No. 1.

And

Mr. Pravin Pandurang Nanodkar,
s/o Mr. Pandurang Nanodkar,
38 years of age, married,
Indian National,
r/o H. No. 1729/C,
Saipem, Candolim,
Bardez-Goa Respondent No. 2.

Notice

4. It is hereby known to the public that by Judgment and Decree dated 21-12-2022 passed by this Court, the marriage between the Petitioner Mrs. Akshata Pravin Nanodkar, daughter of Mr. Uday Sail, 31 years of age, married, Indian National, resident of UG-2, Vanashree Apartments, Prabhunagar, Ponda-Goa and the Respondent Mr. Pravin Pandurang Nanodkar, son of Mr. Pandurang Nanodkar, 38 years of age, married, Indian National, resident of H. No. 1729/C, Saipem, Candolim, Bardez-Goa. Registered before the Civil Registrar of Bardez, Mapusa-Goa, against entry No. 699/2014 of the marriage registration book for the year, 2014 is ordered to be cancelled.

Given under my hand and the seal of the Court, this 5th day of December, 2022.

Shilpa S. Pandit,
Ad hoc Senior Civil Judge,
'A' Court, Mapusa.
V. No. AP-1015/2022.

In the Court of Ad hoc Senior Civil Judge,
'B' Court at Mapusa

Matrimonial Pet. No. 41/2018/B

Mrs. Vijeta Vijesh Naique Petitioner.
V/s

Mr. Vijesh Vijaicanta Naique Respondent.

Notice

5. It is hereby made known to the public that by Judgment & Decree dated 19-10-2022 passed by this Court, the marriage between the Petitioner Mrs. Vijeta Vijesh Naique alias Vijeta Babaji Narvenkar, daughter of Shri Babaji Narvekar, age 31 years, housewife, permanent r/o H. No. 196, Podvem, Ribandar, Ilhas, Tiswadi-Goa presently residing at H. No. 71/2, Sarvey Wado, Guirim Mapusa, Bardez-Goa and Respondent Mr. Vijesh Vijaicanta Naique, s/o late Vijaicanta Naique, aged 35 years, self employed, r/o H. No. 196, Fodvem, Ribandar, Ilhas Tiswadi-Goa; registered on 24-12-2018 in the marriage registration book of the year 2018 the office of Civil Registrar of Tiswadi-Goa under entry No. 980/2018, is declared as null and void and the entry is liable to be cancelled.

Given under my hand and the seal of the Court, this 7th day of December, 2022.

Ms. Reina S. Fernandes,
Ad hoc Senior Civil Judge,
'B' Court, Mapusa.
I/c Senior Civil Judge
'C' Court, Mapusa.
V. No. AP-999/2022.

In the Court of Civil Judge Senior Division
'B' Court at Mapusa

Matrimonial Petition No. 77/2019/B/C

Mr. Viraj Vishnu Fadte Petitioner.
V/s

Ms. Dikshita Neeutpal Gogoi Respondent.

Notice

6. It is hereby made known to the public that by Judgment & Decree dated 22-8-2022 passed by this Court, the marriage between the Petitioner Shri Viraj Vishnu Phadte, son of Vishnu Gaurinath Phadte, 30 years of age, major, married, service, resident of H. No. 330, Corjuem, Aldona, Bardez-Goa 403508, Mobile No. 839155478 and Respondent Ms. Dikshita Neeutpal Gogoi, daughter of Neeutpal Gogoi, major 27 years age, service, resident of H. No. 58, Maa Square Apts., 2nd floor, near Aseb Office Rajgarh, Tiniali, Guwahati, Assam, 781003 presently residing at Deltin Girls Accommodation, Viva Goa International Hotel, near Campal Clinic, Behind Balbhawan, Panaji-Goa, 403001 Mobile 9127071076/7002795133 (Registered Address) registered on 28-11-2018 in the marriage registration book of the year 2018 before the Civil Registrar of Bardez, at Mapusa against entry No. 1250/2018 is declared as null and void.

Given under my hand and the seal of the Court, this 17th day of December, 2022.

Ms. Reina S. Fernandes,
Ad hoc Civil Judge Sr. Division
'B' Court, Mapusa.
I/c Civil Judge Sr. Division
'C' Court, Mapusa.
V. No. AP-1025/2022.

In the Court of Senior Civil Judge
at Panaji

Matrimonial Petition No. 51/2020/B

Mrs. Purti Kathpalia,
aged 34 years, Indian National,
presently r/a Flat No. 402,
4th Floor, Premiero,
near Police Outpost,
Dona Paula,
Tiswadi-Goa Petitioner.
V/s

Mr. Amit Sakaram Patkar,
major in age, Indian National,
Flat No. BS-2, 2nd Floor,
Samarth Residency,
Caranzalem, Taleigao,
Tiswadi-Goa Respondent.

Notice

7. It is hereby made known to the public that by Judgment and Order dated 31st August, 2021 passed by this Court in the above mentioned Matrimonial Petition No. 51/2020/B, the marriage between the Petitioner Mrs. Purti Kathpalia and Respondent Mr. Amit Sakaram Patkar registered in the Office of the Civil Registrar of Ilhas at Panaji-Goa on 17-02-2016 against entry No. 129/2016 of the marriage registration book of the year 2016, stands cancelled by a decree of divorce.

Given under my hand and the seal of the Court, this 16th day of December, 2022.

Artikumari N. Naik,
Ad hoc Senior Civil Judge,
'B' Court, Panaji.
V. No. AP-1010/2022.

In the Court of Senior Civil Judge
at Panaji

Matrimonial Petition No. 88/2021/B

Mrs. Isha Jagdish Nadkarni
alias Isha Ankeet Kantak,
d/o Jagdish Manohar Nadkarni,
w/o Ankeet Shantanand Kantak,
31 years of age, Indian National, married,
r/o A-2/6, Chamunda Residency,
Caranzalem, Taleigao-Goa 403002,
and currently r/a 1st Floor,
Ishan Building, Opp. CCP,
Dr. Pissurlekar Road,
Panaji-Goa 403001 Petitioner No. 1.
And

Mr. Ankeet Shantanand Kantak,
s/o Mr. Shantanand V. S. Kantak,
34 years of age, Indian National, married,
r/o A-2/6, Chamunda Residency,
Caranzalem, Taleigao-Goa 403002,
and currently r/a H. No. 558,
Bagwada, Curchorem,
Quepem, South Goa
403 706 Petitioner No. 2.

Notice

8. It is hereby made known to the public that by Judgment and Order dated 17th September, 2022 passed by this Court in the above mentioned Matrimonial Petition No. 88/2021/B, the marriage between the Petitioner Mrs. Isha Jagdish Nadkarni alias Isha Ankeet Kantak and Respondent Mr. Ankeet Shantanand Kantak registered in the

Office of the Civil cum Sub Registrar of Ilhas-Goa, on 21-08-2014 against entry No. 695/14 of the marriage registration book of the year 2014, stands dissolved by a decree of divorce by mutual consent under Articles 35, 36, 39 and 40 of the Family Laws.

Given under my hand and the seal of the Court, this 23rd day of December, 2022.

Artikumari N. Naik,
Ad hoc Senior Civil Judge,
'B' Court, Panaji.
V. No. AP-1019/2022.

In the Court of the Senior Civil Judge
'A' Court at Panaji

Matrimonial Petition No. 72/2021/A
CNR No. GANG020041652021

Miss Giselle Teresa,
d/o Viriat Clement Fernandes,
31 years, unemployed,
r/o House No. 1019/1,
Chorao, Belbat,
Tiswadi-Goa Petitioner.
V/s

Mr. Roosevelt Roger Mayford Rodrigues,
s/o late Gregorio Menino Jesus Rodrigues,
30 years, service,
r/o Flat No. 3, 1st Floor,
Niklissa Haven, Rawanfond,
Aquem, Baixo, Navelirn,
Margao-Goa Respondent.

Notice

9. It is hereby made known to the public that by Judgment and Decree dated 20th August, 2022 passed by the Senior Civil Judge, 'A' Court, Panaji, it is ordered that the Petition for Divorce is decreed.

The marriage between the Petitioner and the Respondent registered before Sub-Registrar at Margao under entry No. 2273/2016 is declared as null and void and stands dissolved by decree of divorce.

Issue letter to Sub-Registrar at Margao to cancel the marriage registered under entry No. 2273/2016, after following due process of law.

Given under my hand and seal of the Court of 12th day of December, 2022.

Ram S. Prabhu Dessai,
Senior Civil Judge,
'A' Court, Panaji.
V. No. AP-1000/2022.

In the Court of Civil Judge
Senior Division at Ponda

Matrimonial Civil Suit No. 26/2020/A

Smt. Nikita Gunesh Naik,
w/o Shri Gunesh Ulhas Naik,
aged 24 years, married, housewife,
r/o H. No. 866, Aframeth, Batim,
Shiroda-Goa Petitioner.
V/s

Mr. Gunesh Ulhas Naik,
s/o Shri Ulhas Naik,
aged 33 years, married, service,
r/o H. No. 17/A, Matiyewada,
Borim, Ponda-Goa Respondent.

Notice

10. It is hereby made known to the public that by Judgment and Decree dated 16-02-2021 passed by Civil Judge Senior Div. "A" Court, Ponda. The marriage between the Petitioner and the Respondent is dissolved by a decree of divorce. The Civil Registrar of Ponda is directed to cancel the registration of the marriage under entry No. 1041/16 of the marriage registration book for the year 2016.

Given under my hand and the seal of the Court on this 23rd day of December, 2022.

Sae A. Prabhudessai,
Senior Civil Judge,
'A' Court, Ponda.
V. No. AP-1021/2022.

In the Court of the 1st Addl Senior
Civil Judge at Margao

Marriage Petition No. 167/2022/I

1. Mr. Pravin I. P.,
s/o Mr. Pradip Kumar I. S.,
aged about 44 years,
occupation seaman,
r/o H. No. 105/1,
near Maruti Temple,
Consua, Verna,
Salcete, South-Goa,
403 722 Petitioner No. 1.
V/s

2. Mrs. Shalini C. Menon,
d/o Mr. Chandrashekar Menon,
aged about 34 years,
occupation housewife,
r/o H. No. 420/A,
Nacorda, Devote,
Loutolim, Salcete,
South-Goa 403718 Petitioner No. 2.

Notice

11. It is hereby made known to all concerned that by virtue of Judgment and Decree passed by this Court on 1st day of August, 2022 in the above mentioned petition, the Provisional and Final Divorce by mutual consent stands granted, under section 13B(2) of the Hindu Marriage Act, 1955, on the Terms and Conditions agreed upon at exhibit 1 read with exhibit 5. The marriage of the Petitioners, solemnized on 30-11-2010 and registered before the Civil Registrar of Mormugao, under entry No. 760/2010 of the marriage registration book of the year 2010, stands dissolved by way of divorce and the said marriage entry is directed to be cancelled, after following the due process of law.

Given under my hand and the seal of the Court, this 14th day of December, 2022.

Carlo Rohin Santana da Silva,
Ist Addl. Senior Civil Judge,
Margao.

V. No. AM-461/2022.

In the Court of the Ist Addl Senior
Civil Judge at Margao

Marriage Petition No. 234/2019/I

Mrs. Misba Shaikh,
w/o Mr. Hussain Shaikh,
aged about 23 years,
r/o H. No. 36,
Housing Board, Maruti Mandir,
Davorlim, Salcete-Goa Petitioner.
V/s

Mr. Hussainpasha Shaikh,
s/o late Saipan Shaikh,
aged about 38 years,
r/o H. No. 327-A,
Assoi Dongri, Dabolim,
Airport-Goa Respondent.

Notice

12. It is hereby made known to all concerned that by virtue of Judgment and Decree passed by this Court on 2nd day of February, 2022 in the above mentioned petition, the petition is allowed. The marriage between the Petitioner and the Respondent, registered before the Civil Registrar of Salcete on 6-5-2014, under entry No. 900/2014, in the marriage registration book of the year 2014, stands dissolved by way of divorce and the said marriage entry is directed to be cancelled, after following the due process of law.

Given under my hand and the seal of the Court, this 21st day of December, 2022.

Carlo Rohin Santana da Silva,
Ist Addl. Senior Civil Judge,
Margao.

V. No. AP-1022/2022.

In the Court of the Illrd Addl Ad hoc
Civil Judge Senior Division at Margao

Marriage Petition No. 124/2019/III

Mrs. Maria Socoriana Marcelina Colaco,
d/o late Jose Maria Mateus Bartolomeu
Tadeu Colaco,
age 49 years, service,
r/o H. No. 108,
Mungul Grand,
Margao, Salcete-Goa
Pin Code-403601 Petitioner.
V/s

Mr. Joseph Peter Nazareth,
s/o late C. L. Nazareth,
age 57 years, service,
r/o Kodinahitlu House,
Post-Shirva,
Udupi, Karnataka
Pin Code-574 116 Respondent.

Notice

13. It is hereby made known to the public that by Judgment and Decree dated 08-01-2020, the petition stands decreed in terms of prayers (a) and (b). Accordingly, the marriage between the Petitioner and the Respondent registered in the office of the Civil Registrar of Salcete, at Margao under entry No. 1690/2012 is hereby cancelled with all legal consequences. The Sub-Registrar is directed to cancel the said marriage as per law.

Given under my hand and the seal of the Court, this 12th day of October, 2022.

Carlo Rohin Santana da Silva,
Ist Addl. Sr. Civil Judge, Margao.
I/c of Illrd Addl. Ad hoc Sr. Civil Judge,
Margao.
V. No. AP-1007/2022.

In the Court of the Civil Judge,
Senior Division at Quepem

Marriage Petition No. 07/2022/A

Mr. Dilkush S Fal Dessai,
s/o late Soiru Shankar Fal Dessai,
aged 43 years,
r/o H. No. 29, Adnem Balli,
Quepem-Goa Petitioner.
V/s

Mrs. Jyoti Fal Dessai,
d/o late Pundalik F Sopte,
aged 43 years,
r/o H. No. E-11,
Fontais, Mala,
Panaji-Goa Respondent.

Notice

14. It is hereby made known to the public that the marriage between the Petitioner and the Respondent registered before the Civil Registrar of Quepem-Goa under entry No. 34/2019 of the marriage registration book for the year 2019 stands dissolved by way of Divorce for all legal purposes. The Civil Registrar of Quepem-Goa shall act accordingly.

Given under my hand and the seal of the Court, this 13th day of December, 2022.

Aruna P. Fernandes,
Ad hoc Sr. Civil Judge,
'A' Court, Quepem

V. No. AP-1001/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Notary (Ex-Officio) in this Judicial Division of
Pernem

Shri Mahesh R. Prabhu Parrikar, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of this Judicial Division of Pernem-Goa.

15. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 06-12-2022, drawn before me Shri Mahesh R. Prabhu Parrikar, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of this Judicial Division of Pernem-Goa at page 9V to 11V Notarial Book No. 27 of this office the following was recorded:-

That Mr. Chandrakant Dattaram Salgaonkar alias Chandracanta Datarama Salgaocar and Mrs. Sushila Chandrakant Salgaonkar alias Kunda Pandurang Redkar, wife of Mr. Chandrakant Dattaram Salgaonkar alias Chandracanta Datarama Salgaocar, expired on 13-08-2021 and 26-07-2021 respectively at Pernem without executing any Will, testament Gift or any other disposition of their last wish, but left behind as their only and universal heirs as their (one) son Mr. Dattaram Chandrakant Salgaonkar, aged 37 years, service, Indian National, holder of Aadhar card bearing No. xxxx xxxx xxxx married to Mrs. Shradha Dattaram Salgaonkar, daughter of late Rohidas Namdev Namdev Polaji, 29 years, housewife, Indian National, holder of Aadhar Card bearing No. xxxx xxxx xxxx, both residents of H. No. 574/1, near Government Hospital, Murmuse Tuem, Pernem-Goa, (two) son Mr. Savlaram Chandrakant Salgaonkar, ages 35 years, service, Indian National, holder of Aadhar card xxxx xxxx

xxxx, married to Mrs. Sonali Savlaram Salgaonkar alias Sonali Durgaram Madkholkar, daughter of Durgaram Madkholkar, aged 33 years, housewife, Indian National, holder of Aadhar card bearing No. xxxx xxxx xxxx, both resident of H. No. 547/1, near Government Hospital, Murmuse, Tuem, Pernem-Goa (three) daughter Mrs. Tejaswini Ravi Naik, aged 40 years, housewife, Indian National, holder Aadhar card bearing No. xxxx xxxx xxxx, married to Mr. Ravi Jagannath Naik, son of Jagannath Naik, aged 53 years, service, Indian National, holder of Aadhar card bearing No. xxxx xxxx xxxx, both residents of H. No. 563, Chonsai, Parsem, Pernem-Goa. (four) daughter Mrs. Supriya Chaitanha Kamat alias Supriya Chandrakant Salgaonkar, daughter of Chandrakant Dattaram Salgaonkar alias Chandrakant Datarama Salgaocar, aged 30 years, service, Indian National, holder of Aadhar card bearing No. xxxx xxxx xxxx, married to Mr. Chaitanha Laxuman Kamat, son of Laxman Kamat, aged 40 years, service, Indian National, holder of Aadhar card bearing No. xxxx xxxx xxxx, both resident of H. No. 410, Mauswada, Pernem-Goa, all are Indian Nationals as their only and universal heirs.

And besides this heir there is no other person or persons who as per law may have preference over them or who may concur along with them to the estate left by the said deceased persons.

Pernem, 26th December, 2022.— The Special Notary Ex Officio, *Prachi Shiven Naik.*

V. No. AP-1020/2022.

Office of the Civil Registrar-cum-Sub-Registrar and
Special Notary (Ex-Officio) of Bardez Judicial
Division at Mapusa

Shri Mahesh R. Prabhu Parrikar, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary (holding additional charge) of Bardez Judicial Division at Mapusa-Goa.

16. In accordance with Sec. 346 (11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 16-12-2022 drawn by and before me Shri Mahesh R. Prabhu Parrikar, Joint Civil Registrar-cum-Sub-Registrar II and Special Notary Ex Officio Bardez (holding additional charge) at Mapusa at page 24 onwards in the Notarial Book No. 881 of this office the following is recorded:-

That Alinio Guilherme Francisco Do Carmo Souza Eremita, expired on 10-03-2022 at Sri Lanka, without

executing any Will or Gift Deed or any other disposition of his last wish leaving behind his wife as moiety holder and his two children namely:- a) Mrs. Jennifer Maria Souza Eremita alias Jennifer Maria Souza Eremita Mascarenhas E Souza Eremita, daughter of late Jose Francisco Joao Paulo Mascarenhas, age 55 years, widow, housewife, resident of House No. 208/A, Vivenda Souza Eremita, Umta Vaddo, Calangute, Bardez-Goa; (b) Miss Jo-ann Maria Souza Eremita, daughter of late Alinio Guilherme Francisco do Carmo Souza Eremita, aged 25 years, unmarried, service, resident of House No. 208/A, Vivenda Souza Eremita, Umta Vaddo, Calangute, Bardez-Goa (c) Mr. Angelo Lloyd Souza Eremita, son of late Alinio Guilherme Francisco Do Carmo Souza Eremita, age 20 years, unmarried, student, resident of House No. 208/A, Vivenda Souza Eremita, Umta Vaddo, Calangute, Bardez-Goa. That the above persons are the only universal heirs and besides them there are no other person or persons who as per the prevailing law in force in the State of Goa may prefer or succeed to the estate of the above deceased person.

Any person having objection to this deed may file in this office within 30 days from the date of its publication.

Mapusa, 20th December, 2022.— The Special Notary Ex Officio (holding additional charge), *Mahesh R. Prabhu Parrikar*.

V. No. AP-997/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji

Smt. Maria Aquila F. Araujo, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

17. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 20th December, 2022 recorded before me in Book No. 757 of Notarial deeds at page 123 onwards the following is noted:-

That on eleventh day of July two thousand twenty two expired at Durgawadi, Taleigao-Goa Mr. Dnyandev Bablo Mahale without executing Will or any other disposition of his estate leaving behind his wife and moiety holder Namita Dnyandev Mahale, housewife, 59 years of age, whom he was married under the regime of communion of assets and as his sole and universal heirs his only son

Akshay Dnyandev Mahale, bachelor, 30 years of age, both residing at house No. 53, Durgawadi, Taleigao, Tiswadi-Goa that the Declarants have perfect knowledge of all these facts and they do hereby affirm and confirm for all legal purpose that besides the said Namita Dnyandev Mahale and Akshay Dnyandev Mahale there is no other person or persons who according to law may have preference over them or who may concur with them or may have a right of succession or claim to the estate left by aforesaid deceased person namely Dnyandev Bablo Mahale and that there does not exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Panaji, 22nd December, 2022.— The Special Notary Ex Officio, *Maria Aquila F. Araujo*.

V. No. AP-1008/2022.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Ponda

Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

18. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial Deed of Relinquishment of Rights and Succession dated 15th day of December of the year two thousand and twenty two, recorded at pages 156 to 164.

That on 13-06-1980 expired at Malwada Karanjal Marcaim Shri Rohidas Vitol Naique alias Rohidas Vithal Naik and 23-04-2018 at Shriram Clinic Dr. Parab Hospital, Taleigao-Goa Smt. Bhavani Rohidas Naik alias Viswamati Rohidas Naik leaving behind as their sole and universal heirs namely 1. Shri Mohandas Rohidas Naik married to Shashikala Mohandas Naik, 2. Uday Rohidas Naik married to Telaksha Uday Naik, 3. Usha Rohidas Naik alias Usha Uttam Gaude married to Shri Uttam Damodar Gaude, 4. Sharada Rohidas Naik alias Sharad Amrit Naik married to Amrit alias Amrut Gopi Naik, 5. Naresh Rohidas Naik married to Priti Naresh Naik that they are the parties of the second part or Declarants do hereby confirm and affirm that the said 1. Shri Mohandas Rohidas Naik married to Shashikala

Mohandas Naik 2. Uday Rohidas Naik married to Telaksha Uday Naik, 3. Shri Naresh Rohidas Naik married to Priti Naresh Naik as sole universal legal heirs and successor the interested party herein situation obtains as consequence of the relinquishment of rights made herein above by the deceased persons above mentioned daughters and son in laws and that besides the said qualified sole and universal heirs.

That besides the said heirs there does not exist any other person or persons who according to Law of Succession prevailing in Goa may concur with them to the estate left by the deceased.

Any person having objection to this deed may file the same in this office within one month from this date of its publication.

Ponda, 22nd December, 2022.— The Special Notary, *Hanumant G. Dessai*.

V. No. AP-1011/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

19. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Relinquishment of Illiquid and Undivided Right and Deed of Qualification of Heirship dated 25-11-2022 duly recorded under Book No. 1704 at page 52 to 56 of the office, the following is recorded:-

That Mr. Ramakant Vishnu Lawande, expired on 09-06-1993 at Comba, Margao and his wife Kusum Ramakant Lawande, died on 17-05-2021 at Margao both intestate without executing any Will or any other disposition of their last wish leaving behind as their following children namely (one) Mrs. Nutan Loundo married to Nitin Porobo Dessai, (two) Mrs. Teja Lavande alias Teja Santosha Kurade married to Santosha Ananda Curado, (three) Mrs. Sima Ramacant Lawande alias Sima Chandrashekar Sinai Borodo married to Mr. Chandrashekar Sinai Borodo. Thereafter the said Chandrashekar Sadanand Barad, expired on 30-06-2019 at Malwara Agasaim, intestate without executing any Will or Gift or any other disposition of his last wish but leaving behind his wife Mrs. Sima Ramacant Lawande alias Sima Chandrashekar Sinai Borodo as his "moiety sharer" as his "sole and universal heirs", his two children (a) Mrs. Nirmala Chandrashekar Barad alias Nirmala Saidatt Kamat married to Mr. Saidatt Govind Kamat (b) Mr. Sidhidh Chandrashekar Barad, bachelor as heirs.

That in view of the relinquishments of their rights to the inheritance hereby made by Mrs. Nirmala Chandrashekar Barad alias Nirmala Saidatt Kamat married to Mr. Saidatt Govind Kamat (two) Mr. Sidhidh Chandrashekar Barad, bachelor in the estate of their maternal grandparents/ /grandparents in law late Ramakant Vishnu Lawande and late Kusum Ramakant Lawande by this aforesaid deed the following persons namely (1) Mrs. Nutan Loundo married to Nitin Porobo Dessai, (two) Mrs. Teja Lavande alias Teja Santosha Kurade married to Santosha Ananda Curado, (three) Mrs. Sima Ramacant Lawande alias Sima Chandrashekar Sinai Borodo, widow, as their "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased person.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 06th December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar and Special Notary, *Shri Kiran Harish Mesta*.

V. No. AM-457/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

20. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Relinquishment of Illiquid and Undivided Right and Deed of Qualification of Heirship dated 12-12-2022 duly recorded under Book No. 1705 at page 6V to 9V of the office, the following is recorded:-

That Prabhu Desai Rama Raghoba alias Rama Raghoba Prabhu Dessai, died on 04-04-2008 at Sea intestate and without executing any Will or Gift nor any other disposition of their last wish and leaving behind as his wife/widow Smt. Rameshwary Rama Prabhu Dessai alias Caxixete Mahencar as his moiety sharer and his following children namely (one) Mrs. Rathi Rama Prabhu Desai alias Rathi Ratish Sawant, married to Mr. Ratish Khiru Sawant (two) Mrs. Rahi Rama Prabhu Desai alias Rahi Sidharth Dessai, married to Mr. Sidharth Subhash Desai (three) Mr. Rahul Rama Prabhu Desai married to Mrs. Nupur Rahul Prabhu Desai alias Nupur Kiran Kulkarni, as heirs.

That in view of the relinquishments of their rights to the inheritance hereby made by Mrs. Rathi Rama Prabhu Desai alias Rathi Ratish Sawant and her husband Mr. Ratish Khiru Sawant (two) Mrs. Rathi Rama Prabhu Desai alias Rathi Sidharth Desai, and her husband Mr. Sidharth Subhash Desai in the estate of their father/father-in-law late Rama Raghoba Prabhu Dessai by this aforesaid Deed the following persons namely (1) Mrs. Smt. Rameshwary Rama Prabhu Dessai alias Caxixete Mahencar, widow as his moiety sharer his son Mr. Rahul Rama Prabhu Desai married to Mrs. Nupur Rahul Prabhu Desai alias Nupur Kiran Kulkarni, as his "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased person.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 15th December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar and Special Notary, Shri Kiran Harish Mesta.

V. No. AM-459/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

21. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 21-11-2022 duly recorded under Book No. 1704 at page 29 to 31 of the office, the following is recorded:-

That on twenty fifth May nineteen hundred and eighty five died at Ultima Parte, Calata, Salcete-Goa Mr. Surendra Rao alias Surendra Nilconta Rau and his wife Mrs. Sulekha Surendra Rao, died on twentieth February two thousand and twenty two at Vidhya Nagar, Margao-Goa both died intestate and without executing any Will or Gift or any other disposition of their last wish, leaving behind their only son Mr. Suriaji alias Haresh Surendra Rau, major in age, married to Mrs. Bhavana Suriaji alias Haresh Rau alias Bhavana Naguexa Sinai Malcarnekar as their "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 7th December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri Kiran Harish Mesta.

V. No. AM-462/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

22. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 09-12-2022 duly recorded under Book No. 1704 at page 94V to 98 of the office, the following is recorded:-

That Mr. Joaquim Fernandes, died on tenth day of September nineteen hundred and eighty five at near Cine Metropole and his wife Mrs. Rita Joaquim Rodrigues, died on eight June nineteen hundred and sixty four at Sernabatim both died intestate and without executing any Will, Gift nor any other disposition of their last wish but leaving behind their only son namely Mr. Pascoal Fernandes married to Mrs. Adelaide Mendes as their "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 22nd December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri Kiran Harish Mesta.

V. No. AM-463/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

23. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 14-12-2022 duly recorded under Book No. 1705 at page 17 to 19 of the office, the following is recorded:-

That Mr. Joao Victor Fernandes, expired at Rajagiri-Victor Hospital at Malbhat, Margao-Goa on 9-07-2017 and his wife Mrs. Altemira Fernandes, died on 20-07-2008 at Mumbai intestate and without executing any Will, Gift nor any other disposition of their last wish but leaving behind their following children namely (one) Mrs. Grace Prisca Fernandes, major in age, married to Mr. Danzil Rodrigues (two) Mrs. Glavia Fernandes, major in age, married to Mr. Elton Louis Furtado (three) Mr. Rhys Savio Fernandes, major on age, married to Mrs. Auritha Catherine Rodrigues as their "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 22nd December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri Kiran Harish Mesta.

V. No. AM-464/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

24. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 08-12-2022 duly recorded under Book No. 1704 at page 91V to 94 of the office, the following is recorded:-

That Mrs. Maria Aurora Filomena Braganca, daughter of Caetano Francisco Braganca and of Eudaciana da Costa, died on twelfth March nineteen hundred and fifty seven at Candolim and there after Eusebio Francisco Afonso, died on twentieth February nineteen hundred and sixty seven at Betalbatim both hailing from Betalbatim and both died intestate and without executing any Will, Gift nor any other disposition of their last wish but leaving behind their only son Mr. Emeliano Afonso alias Emiliano de Santa Maria Afonso married to

Perpetua Pelagia Fernandes. The said Emeliano Afonso, died on second August nineteen hundred and eighty five at G.M.C. Hospital, Panjim-Goa and Pelagia Perpetua Fernandes e Afonso, died on twenty seventh August two thousand and five at Manipal Hospital, Goa both of them died intestate and without executing any Will, Gift nor any other disposition of their last wish but leaving behind as their sole and universal heirs their only daughter namely Carmon Filomena Afonso, spinster since their son Oscar Oliveira Eusebio Afonso had predeceased then who died on twenty second September nineteen hundred and eighty four at Insifr Commercial Port Jubal in the status of bachelor, there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 22nd December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri Kiran Harish Mesta.

V. No. AM-465/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

25. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 15-12-2022 duly recorded under Book No. 1705 at page 24 to 26 of the office, the following is recorded:-

That Mr. Jose Jolly Rodrigues alias Jose Joly Rodrigues, son of Pantaleao Rodrigues and of Olivia Albuquerque, hailing from H. No. 374, Manora, Raia, Salcete-Goa, died on thirteenth December two thousand at H. No. 374, Manora, Raia, Salcete-Goa, intestate and without executing any Will, Gift nor any other disposition of their last wish but leaving behind his wife as his Mrs. Esmeralda Peregrina Fernandes, widow as his moiety sharer and his following children namely (one) Mr. Francisco Salvador Rodrigues, major in age, married to Sintia D'Costa (two) Mrs. Natacha Olivia Rodrigues, major in age, married to Mr. Joe Fernandes as his "sole and universal heirs" there being no one else or no

other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 22nd December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AM-466/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

26. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 22-12-2022 duly recorded under Book No. 1705 at page 45 to 47 of the office, the following is recorded:-

That Constantino Ambrosio De Souza, son of late Simao De Souza and late Mariana Vas, died on fifteen November two thousand and fourteen (15-11-2014) at Goa Medical College, Bambolim-Goa and his wife Maria Fausta Sucora Metty Fernandes, died on twentieth October two thousand and six (20-10-2006) at Bhatt, Macasana both died intestate and without executing any Will or Gift nor any other disposition of their last wish but leaving behind their only one son Mr. Clinton Cristo D'Souza, major in age, bachelor as his "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 26th December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AM-467/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

27. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 21-12-2022 duly recorded under Book No. 1705 at page 34V to 36 of the office, the following is recorded:-

That Mr. Santana Rodrigues, son of late Natalino Rodrigues and of late Aleixinha Fernandes, died on twenty third November two thousand twenty at Goa Medical College, Bambolim-Goa intestate and without executing any Will, Gift nor any other disposition of their last wish but leaving behind no children that is no descendants but leaving behind his wife Mrs. Amelia Souza, widow as his "sole and universal heirs" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 22nd December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AM-468/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

28. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 07-12-2022 duly recorded under Book No. 1704 at page 87 to 89 of the office, the following is recorded:-

That Onofre Santana de Sa alias Onofre Santano De Sa, son of Joao Moses D'Sa, died on thirtieth December nineteen hundred and ninety (30-12-1990), at Hospicio Hospital, Margao-Goa and his wife Mrs. Maria Inocencia Angeline Countinho, died on nineteen June two thousand and one (19-06-2001) at Divine Providence Convent Cana Benaulim both died intestate and without making any Will, Gift nor any other disposition of their last wishes but leaving behind their following children namely (one) Mr. Eufemiano Lino de sa, major in age, unmarried, Priest as their "sole and universal heirs" there being no one else or no other person or heir who in terms

of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 14th December, 2022.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AP-1024/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Quepem

Shri Pramod M. Velip, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Quepem-Goa.

29. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Succession, dated 26-12-2022 duly recorded under Book No. 611 at pages 28 to 29 of this office the following is recorded:

That Ashwini Anand Fal Dessai alias Ashwini Ananda Folo Dessai alias Ashwini Anand Phal Desai alias Ashwini Fal Desai, died on fifth April two thousand twenty two at Aster Hospital Monte Hill Margao-Goa, died intestate without executing Will or any other disposition of her last wish but leaving behind her husband Shri Ananda Folo Dessai alias Anand Fal Dessai alias Anand Shankar Fal Dessai alias Anand Shankar Phal Desai as her moiety sharer and her children namely (one) Akarsha Anand Fal Dessai (two) Ashmika Anand Fal Dessai and (three) Aditi Anand Phal Dessai as her sole and universal heirs, there being no one else or no other person or heirs who in terms of Law of Succession still in force in this State of Goa may prefer to the estate left by the deceased person.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Quepem, 26th December, 2022.— The Special Notary, Public ex officio, *Pramod M. Velip*.

V. No. AM-469/2022.

Office of the Civil Registrar-cum-Sub-Registrar
Canacona

Shri Risheek Rajesh Naik, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) in the Judicial Division of Canacona.

30. In accordance with Section 346 (11) of the Goa Succession, Special Notary and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Succession dated 07th December, 2022 duly recorded under Book No. 75 at pages 134 to 137 of the office, the following is recorded:-

That Mr. Omu Dhuri, expired on second day of September two thousand and twelve at Goa Medical College, Bambolim-Goa intestate leaving behind his moiety holder his wife Smt. Prema Pagui alias Shanti Omu Dhuri, major of age, and his sole and universal heirs his children namely (one) Mr. Kaushik Omu Dhuri, major of age, bachelor (two) Mr. Ashish Omu Dhuri, major of age, bachelor (three) Mr. Kush Omu Dhuri, major of age, bachelor, all residents of Patnem, Canacona-Goa and besides the above mentioned legal heirs there being no one else or no other person who according to the Law of Succession prevailing in the State of Goa could prefer or concur the said successor or may have a better claim to the estate or inheritance left by the said deceased.

Canacona, 09th December, 2022.— The Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio), Shri *Risheek Rajesh Naik*.

V. No. AM-460/2022.

Comunidades

Notices

MORMUGAO

31. The above mentioned Comunidade is hereby convened for an extraordinary general body meeting at its usual meeting place on the 3rd Sunday at 10.30 a.m. after the publication of this notice in the Official Gazette in order to give its opinion on the following:

Agenda

1. To discuss on the condition of Maimolem lake/field and beautification thereof, at Vasco da Gama.

Therefore, all the components of the above Comunidade are hereby requested to be present at the meeting place on the day and the time mentioned above.

Mormugao, 22nd November, 2022.— The Escrivao, *Thereza Fernandes*.

V. No. AM-427/2022.

MORMUGAO

32. The above mentioned Comunidade is hereby convened for an extraordinary general body meeting at its usual meeting place on the 3rd Sunday at 10.30 a.m. after the publication of this notice in the Official Gazette in order to give its opinion on the following:

Agenda

1. To discuss and take consent from the general body for issuance of NOC in respect of the Maimolem lake/field as stated in letter from the Hon'ble Minister for Revenue, Labour & Waste Management, Govt. of Goa.
2. To discuss and take consent from the general body for issuance of NOC for sewerage pumping station and a connecting road at Down Mangor, Vasco.

Therefore, all the components of the above Comunidade are hereby requested to be present at the meeting place on the day and the time mentioned above.

Mormugao, 26th December, 2022.— The Escrivao, *Thereza Fernandes*.

V. No. AP-1027/2022.

BORDDEM

33. All the Components/Gaokars of Comunidade of Bordem are hereby informed that the extraordinary general body meeting will be held on 08-01-2023 at 10.30 a.m. at "Chawata" Bordem, Bicholim:

Agenda

1. To read and confirm minutes and proceedings of previous meeting.
2. To discuss and decide demarcation of Sy. No. 109/0 of village Bordem and its development.
3. To discuss and decide about the crematorium of Comunidade of Bordem in Sy. No. 149/3 of village Bordem and matter regarding reservation of ready shed for Goakars.
4. To discuss and decide on any other business.

Therefore, all the Components/Goakars of Comunidade of Bordem are hereby requested to remain present on above mentioned date and time in order to give their opinion/decision of the above-mentioned matters.

Bordem, 21st December, 2022.— The Clerk, *Sudesh P. Shirodkar*.

V. No. AP-998/2022.

SIRSAIM

34. The above mentioned Comunidade convened for an ordinary general body meeting of Sirsaim Comunidade of its Gaunkars/Components on 15th January, 2023 at 10.30 a.m. at Sirsaim Comunidade Hall, Sirsaim, Bardez-Goa, in order to discuss and decide on agenda mentioned below:

Agenda

1. To discuss and decide on the application submitted by Shri Prashant Haldankar of SUBSOL Qualitech Industries LLP requesting to allot Comunidade land for the purpose of setting up of Concrete Batching Plant in survey No. 25 admeasuring an area of 5000.00 sq. mtrs.
2. To discuss on the approved plot files which are pending before the Administrator of Comunidades.
3. To discuss and decide regarding the pending payment of advertisement Board installed in the property belonging to the Comunidade of Sirsaim.
4. To discuss and decide on the application submitted by Shri Satyaprakash B. Tiwari 'Om Enterprises' requesting to allot Comunidade land for the purpose of setting up Concrete Batching Plant in survey No. 25 admeasuring an area of 5000.00 sq. mtrs.

Any other matter with the permission of the Chairperson.

In view of the above all the Gaunkars/Components of Sirsaim Comunidade are hereby requested to be present at the above place, date and time for the purpose mentioned above.

Members are requested to be present at the above place, date and time for the purpose of mentioned above.

Sirsaim, 26th December, 2022.— The Escrivao, *Manuja S. Parsekar*.

V. No. AP-1026/2022.

Devalaia

श्री रामचंद्र उर्फ रघुनाथ संस्थान,
डिचोली

सुचना

देवस्थानच्या महाजनांची सभा

३५. श्री रामचंद्र उर्फ रघुनाथ संस्थान गिमोणे, पिळगांव डिचोली-गोवा ह्या संस्थानच्या महाजनांची सभा ह्या सुचनेद्वारा गिमोणेला श्री राममंदिर सभागृहात बोलावण्यात आली आहे. वेळ-विषय इत्यादी खाली दिलेले

आहेत. ठरलेल्या वेळी कोरम न झाल्यास तीच सभा अर्ध्या तासानंतर ठरलेल्या जागी त्या वेळी उपस्थित महाजनांच्या हजेरीत घेण्यात येईल व उपस्थित महाजनांचे निर्णय चर्चा विनिमय करून उपस्थित महाजनांस मान्य असल्यास कार्यान्वीत करण्यात येईल.

ह्या सुचनेद्वारा देवस्थानच्या सर्व महाजनांस नम्र विनंती कार्यकारी मंडळ करित आहे कि नोंदीत महाजनांनी कृपया वेळेवर देवस्थानच्या सभागृहात उपस्थित रहावे व सभेत भाग घ्यावा व देवस्थानच्या कामाला सहकार्य करावे हि नम्र विनंती.

सभेची वेळ : रविवार दि. ८ जानेवारी, २०२३ सायंकाळी ठिक ४:०० वाजता

सभेचे विषय : खालील प्रमाणे

विषय

- १) मागील सभेचे इतिवृत्त वाचून कायम करणे.
 - २) माघ शु. तृतीया शके १९४४, मंगळवार दि. २४ जानेवारी, २०२३ रोजी नूतन कलश पुनरप्रतिष्ठापनेचा सहावा वर्धापन दिनाचा कार्यक्रम चर्चा विनिमय करून निश्चित करणे.
 - ३) गुरूवार दि. ३० मार्च, २०२३ रोजी श्री रामनवमी उत्सव दोन दिवसांच्या कार्यक्रमाविषयी उत्सव महाजनांबरोबर चर्चा विनिमय करणे.
 - ४) देवस्थानच्या कोर्टाच्या कामाचा आढावा घेणे.
 - ५) अध्यक्षीय परवानगीने इतर विषय घेणे.
- गिमोणे — सचिव, श्री सखाराम गणेश च्यारी.

V. No. AP-1023/2022.

Private Advertisements

Deed Changing Name/Surname

36. By this Deed, I the undersigned Rajani Damodar Prabhu Desai now lately called Prabhu Desai Rajani employed as Government Primary School Teacher at Jetty-Vasco, presently working in Government Primary Middle School, Zuarinagar, Directorate of Education, Panaji-Goa do hereby declare on solemn affirmation as under:-

1. Wholly renounce, relinquish and abandon the use of my former name of Prabhu Desai Rajani and in place thereof do assume from date thereof the name of Rajani Damodar Prabhu Desai and so that I may hereafter be called, known and distinguished not by my former name of Prabhu Desai Rajani but my assumed name of Rajani Damodar Prabhu Desai.
2. For the purpose of evidencing such my determination declare that I shall at all times hereafter in all records, deeds and writings and in all proceedings, dealings and transactions private as well as public and upon all occasions whatsoever use and sign the name of Rajani Damodar Prabhu Desai as my name in place of and in substitution for my former name of Prabhu Desai Rajani.

3. Expressly authorize and request all persons at all times hereafter to designate and address me by such assumed name of Rajani Damodar Prabhu Desai accordingly.

In witness whereof I have here unto subscribe my former and adopted names of Prabhu Desai Rajani and Rajani Damodar Prabhu Desai and affixed my seal this day of 18th December, 2022.

Signed and delivered by the above named formerly: Prabhu Desai Rajani.

Sd/-,
Deponent.
Adv. Geeta P. Kantak,
Notary.
V. No. AM-458/2022.

Affidavit

37. I, Shri Ganesham Maddu Sawant, son of late Maddu Sawant, aged 54 yrs, married, pvt. service, resident of House No. 7/1, Chodanwado, Ecoxim, Pomburpa, Bardez-Goa, do hereby solemnly affirm and state on oath as under:

1. I say that on my birth certificate and Identity cards proof my name is recorded as 'Ganesham Maddu Sawant'.
2. I say that on the Share certificate No. IDP ID No. 301926, issued by Karvy Stock Broking Limited, Bangalore, my name is recorded as 'Ghanashyam Madhu Sawant'.
3. I say that both the above names i.e. 'Ganesham Maddu Sawant' and 'Ghanashyam Madhu Sawant' pertains to one and the same person i.e. myself.
4. I say that this affidavit is sworn by me in order to produce the same before IIFL Finance Limited, having corporate office at Vijay Nagar, Andheri East, Mumbai, 400069 to clarify ambiguity in respect of my above mentioned two names that pertains to me only.
5. I say that the contents of above paras 1 to 5 are true to my personal knowledge and belief and I have not concealed or misrepresented any facts therein.

Solemnly affirmed at Panaji-Goa on this 21st day of December, 2022.

Sd/-,
Deponent.
Adv. Arun Wadkar,
Notary.
V. No. AP-1002/2022.

Affidavit

38. I, Mr. Ramanand Narayan Bhandari, son of Narayan Bhandari, major of age, residing at H. No. 17/428/4, Oitalem, Taleigao-Goa, on solemn affirmation state as under:-

1. I say that I am residing at the above address.
2. I say that my name is recorded on my Adhar card No. xxxx xxxx xxxx as "Ramanand Narayan Bhandari".
3. I say that my name is recorded on my PAN card No. AIMPD7332G as "Ramanand Narayan Divgi".
4. I say that "Ramanand Narayan Bhandari" and "Ramanand Narayan Divgi" is one and the same person.
5. I say that I sworn this affidavit to produce for the publication in Gazette.
6. I say that contents of para 1 to 5 of the affidavit are true and correct to my knowledge and belief.

Solemnly affirmed at Panaji on this 22nd day of December, 2022.

Sd/-,
Deponent.
Adv. Arun Wadkar,
Notary.

V. No. AP-1006/2022.

Affidavit

39. I, Mrs. Saeeda Iqbal Shaikh, wife of Iqbal Haroon Shaikh, major of age, Indian National, housewife, residing at 502/A, Canca Bhat, Bardez, near Sai Baba Temple, Verla, Parra, North Goa, 403510, do hereby solemnly state and affirm as under:

1. I say that I am a resident of Goa residing at the above-mentioned address.
2. I say that I am a holder of an Aadhaar card bearing Aadhar No. xxxx xxxx xxxx. I say that my name as per the said Aadhar card is Saeeda Iqbal Shaikh.
3. I say that I have 3 daughters whose names are as under:
 - a. I say that my name as per the birth certificate of my eldest daughter, Fauzia Bi is Saidabi Iqbal Shaikh.
 - b. I say that my name as per the birth certificate of my second daughter, Fareeza Iqbal Shaikh is Saeeda Iqbal Shaikh.

c. I say that my name as per the birth certificate of my third daughter, Farheen Shaikh is Saeeda Shaikh.

4. I say that my name as per my birth certificate and marriage certificate Xec Banu Bi.
5. I say that the names Saeeda Iqbal Shaikh, Saidabi Iqbal Shaikh, Saeeda Iqbal Shaikh, Saeeda Shaikh and Xec Banu Bi are of one and the same person, that is myself.
6. I say that I am swearing this Affidavit in order to produce it to the concerned Authorities for the purpose of stating and establishing that the above-mentioned names are of one and the same person, that is myself.
7. I say that whatever has been stated in paragraph 1-6 is true to the best of my knowledge and no part stated herein is false.

Solemnly affirmed at Panaji-Goa on this 21st day of December, 2022.

Sd/-,
Deponent.
Adv. Madhu R. Redkar,
Notary.
V. No. AP-1009/2022.

Deed Changing Name/Surname

40. By this Deed I, the undersigned Kamlakant Tano Gawade (new name), now lately called Kamlakant Tano Gaude (former name), employed as Mess Servant of 3rd IRB (Designation of the post held at the time by the Government Servant) at IRB Camp Wagheri, Valpoi-Goa (Place where employed in the Ministry/Department of the Government of India) do hereby:-

1. Wholly renounce, relinquish and abandon the use of my former name of Kamlakant Tano Gaude and in place thereof do assume from this date thereof the name of Kamlakant Tano Gawade and so that I may hereafter be called known and distinguished not by my former name, Kamlakant Tano Gaude but assumed name of Kamlakant Tano Gawade.
2. For the purpose of evidencing such my determination declare that I shall at all times hereafter in all records, deeds and writings and in all proceedings, dealing and transactions, private as well as upon all occasions whatsoever use and sign the name of Kamlakant Tano Gawade as my name in place and in substitution of my former name Kamlakant Tano Gaude.

3. Expressly authorize and request all persons at all times hereafter to designate and address me, remitter issue by such assumed name of Kamlakant Tano Gawade, accordingly.

In witness whereof I have hereunto subscribed my former and adopted name/surname of Kamlakant Tano Gaude and Kamlakant Tano Gawade affixed my seal this 13th day of July, 2020.

Sd/-,

Deponent.

Adv. Ganpat P. Gaonkar,
Notary.

V. No. AP-1013/2022.

Affidavit

41. We, Mrs. Josefina De Souza, 50 years of age, w/o Antonio Camelo, married, housewife and Mr. Antonio Camelo, 62 years of age, s/o Manuel Pedro Camelo, married, both r/o H. No. 414, Thana Cortalim, Mormugao-Goa, Indian Nationals, do hereby solemnly affirm and states on oath as under:-

1. We say that we are Joint holder of share certificate in Bank of India, bearing Regd Folio No. 153122, Certificate No. 00093222, Number of Shares 100 Distinctive Numbers 498312101 to 498312200 wherein our names is entered as "Josephine Camilo" and "Anthony Camilo".
2. We say that on Aadhaar Card bearing No. xxxx xxxx of Deponent No. 1 wherein the name is entered as "Josefina De Souza".
3. We say that on PAN card bearing No. AAJPE6785F of Deponent No. 1 wherein the name is entered as "Josefina De Souza".
4. We say that on Aadhaar Card bearing No. xxxx xxxx of Deponent No. 2 wherein the name is entered as "Antonio Camelo".
5. We say that on PAN card bearing No. AHHPC1562D of Deponent No. 2 wherein the name is entered as "Antonio Camelo".
6. We say that the names "Josephine Camilo" to "Josefina De Souza" belongs to one and the same person i.e. Deponent No. 1.
7. We say that the names "Anthony Camilo" to "Antonio Camelo" belongs to one and the same person i.e. Deponent No. 2.
8. We say that we are swearing this Affidavit in order to produce before the Authority of Bigshare Services Pvt. Ltd., having corporate office at Pinnacle business Park, Mahakali Coves Road, Andheri East, Mumbai 400093 to clarify

ambiguity in respect of our above said dual names.

9. We say that whatever stated above at paras 1 to 8 are true to the best of our knowledge and belief.

Solemnly affirmed at Vasco-da-Gama, Goa on this 23rd day of December, 2022.

Sd/-,

Deponents.

Adv. Mrs. Vidhya A. Shet,
Notary.

V. No. AP-1016/2022.

Affidavit

42. I, Mr. Antonio Camelo, 62 years of age, s/o Manuel Pedro Camelo, married, r/o H. No. 414, Thana Cortalim, Mormugao-Goa, Indian National, do hereby solemnly affirm and states on oath as under:-

1. I say that I am the holder of share certificate in Bank of India, bearing Regd Folio No. 153126, Certificate No. 00093226, Number of Shares 100 Distinctive Numbers 498312501 to 498312600 wherein my names is entered as "Anthony Camilo".
2. I say that on my Aadhaar card bearing No. xxxx xxxx wherein my name is entered as "Antonio Camelo".
3. I say that on my PAN card bearing No. AHHPC1562D wherein my name is entered as "Antonio Camelo".
4. I say that the names "Anthony Camilo" to "Antonio Camelo" belongs to one and the same person i.e. myself.
5. I say that I am swearing this Affidavit in order to produce before the Authority of Bigshare Services Pvt. Ltd., having corporate office at Pinnacle business Park, Mahakali Coves Road, Andheri East, Mumbai 400093 to clarify ambiguity in respect of my above said dual names.
6. I say that whatever stated above at paras 1 to 5 are true to the best of my knowledge and belief.

Solemnly affirmed at Vasco-da-Gama, Goa on this 23rd day of December, 2022.

Sd/-,

Deponent.

Adv. Mrs. Vidhya A. Shet,
Notary.

V. No. AP-1017/2022.

Affidavit

43. I, Mr. Bhavik Dipak Rajani, s/o Mr. Dipak Manharlal Rajani, having Aadhar card No. xxxx xxxx, PAN.: ADKPR9070Q, r/o H. No. C-22/336, Machados Cove, P. O. NTD, Dona Paula, North Goa, Goa, 403004, do hereby on oath solemnly affirm and state as under:

1. That, I was a Partner in M/s. Resources International, having its registered office at P. O Box. 99, 2nd Floor, Entrance III, Sesa Ghor, Patto Plaza, Panaji-Goa 403001 since 2012.
2. That, the firm M/s. Resources International is a duly registered firm with the Registrar of Firms, Ilhas, Tiswadi, Panaji-Goa under Registration Number 98/87 dated 03-09-1987.
3. That, I have retired from the firm M/s. Resources International w.e.f. 31st March, 2021 and the intimation for recording my retirement and the

changes to the constitution of the firm has been duly submitted by the firm M/s. Resources International to the Registrar of Firms.

4. That, I am swearing this affidavit for publishing the Public Notice of my retirement from the firm in the Official Gazette circulated in the State of Goa, India.
5. I say that the content in the paras 1 to 4 above, are true to the best of my knowledge.

Solemnly affirmed on oath at Panaji-Goa, India on this 22nd day of December, 2022.

Sd/-,
Deponent.
Adv. Arun Wadkar,
Notary.
V. No. AP-1018/2022.

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