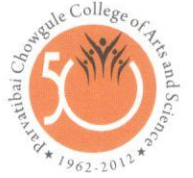




Parvatibai Chowgule College of Arts and Science Autonomous



Accredited by NAAC with Grade 'A' (CGPA Score 3.41 on a 4 Point Scale)
Best Affiliated College-Goa University Silver Jubilee Year Award

Summary of Consultancy Remittance From 2016-2017 to 2020-2021

Year	Particulars	Amount
2016-2017	Adrian Ferro being payment for Cyro Newsletter	6,000.00
2017-2018	Paid to Deepak Kumbhar for working on PBR for July & August 2017	10,000.00
	Paid to Deepak Kumbhar for working on PBR for September 2017	5,000.00
	Paid to Deepak Kumbhar for working on PBR for October 2017	5,000.00
	Castor Godinho for software Development	33,060.00
2018-2019	Adrian Ferro towards payment of honorarium for editing & formatting e newsletter Cyro Times	12,000.00
		71,060.00


Signature

College Accountant

Date : 31/03/2021

Place : Margao


Signature
Offg. Principal

Adrian Ferro
Assistant Professor
Department of Geography and Research Center
Parvatibai Chowgule College (Autonomous)
Gogol, Margao-Goa
403602

Date: 23/03/2017

To
The Principal
Parvatibai Chowgule College (Autonomous)
Gogol, Margao-Goa

Subject: Settlement of advance claimed for editing & formatting e-newsletter under consultancy.

Respected Sir,

This is to inform you that Kolhapur Oxygen and Acetylene Pvt. Ltd. had sent the payment for editing and formatting e-newsletter 'CRYO TIMES'. The second issue has been already published. The amount for each issue is Rs. 5000/-, therefore the total amount for two issues is Rs. 10,000/-. As this comes under consultancy work for the Department of Geography & Research Center, 40% will be kept in the consultancy and 60% as my charges for editing & formatting e-newsletter.

Please find attached herewith, the voucher towards charges for editing and formatting e-newsletter. Kindly settle the same against the advance of Rs. 10,000/- taken for the same.

Please do the needful.

Thanking You,

Yours Sincerely



(Adrian Ferro)

To,
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23/03

Vocher No. _____

Date 23-03-2017

DEBIT

Received with thanks from **Principal Parvatibai Chowgule College, Margao**
Rupees Six Thousand Rupees Only towards payment charges
for editing and formatting e-newsletter 'CRYO-TIMES'
for Kolhapur Oxygen and Acetylene Pvt. Ltd., Kolhapur

Rs. 6000/-

Sanctioned



Receiver's Signature

Deepak Kumbhar
Project Fellow
Department of Geography and Research Center
Parvatibai Chowgule College of Arts and Science (Autonomous)
Gogol, Margao-Goa

10th October 2017

The Principal
Parvatibai Chowgule College of Arts and Science (Autonomous)
Gogol, Margao-Goa

Sub: Request to sanction payment

Respected sir,

I Deepak Kumbhar, working on PBR under Dr. Nandkumar Sawant (coordinator) would kindly like to request to you to sanction my payment Rs. 5,000/- for the month of September 2017.

Sr. no	Months	No of Days Present	No of Days Absent	Payment
1	September	26	0	5000/-

Hoping that you will do the needful.

Thanking you in anticipation

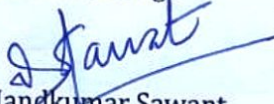
Yours sincerely



Deepak Kumbhar



Forwarded through



Dr. Nandkumar Sawant
Coordinator, PBR
Department of Geography and Research Center
Parvatibai Chowgule College of Arts and Science (Autonomous)

Acts Payr
12
5/10

Adrian Ferro
Assistant Professor
Department of Geography and Research Center
Parvatibai Chowgule College (Autonomous)
Gogol, Margao-Goa
403602

Date: 03/05/2018

To
The Principal
Parvatibai Chowgule College (Autonomous)
Gogol, Margao-Goa

Subject: Advance claim for editing & formatting e-newsletter under consultancy.

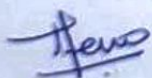
Respected Sir,

This is to inform you that Kolhapur Oxygen and Acetylene Pvt. Ltd. has sent the payment for editing and formatting e-newsletter 'CRYO TIMES'. The editions of October 2016 and January 2017, July and October 2017 has been already published. The total amount to be paid for four e-newsletters issues done is Rs. 20,000/-. Kindly pay me Rs. 12,000/- towards editing and designing of e-newsletter 'CRYO TIMES'. The voucher of the payment has been attached along with this application.

Please do the needful.

Thanking You,

Yours Sincerely



(Adrian Ferro)

To,
Acty Payr Rs 12,000/-
R
11/05/2018



Sir,

To,
Acty
R
09/05/2018

We have received in our account Rs. 20,000/-. Prof. Ferro can make claim for his Remun. DP 9/5/2018.

Vocher No. _____

Date 09/05/18

DEBIT

Received with thanks from **Principal Parvatibai Chowgule College, Margao**
Rupees Twelve Thousand Only towards editing and
designing of e-newsletter for Kolhapur Oxygen &
Acetylene Pvt. Ltd. The amount is for a total of
four editions of the newsletter.

Rs. 12,000/-

Sanctioned


Receiver's Signature

Deepak Kumbhar
Project Fellow
Department of Geography and Research Center
Parvatibai Chowgule College of Arts and Science (Autonomous)
Gogol, Margao-Goa

01st September 2017

The Principal
Parvatibai Chowgule College of Arts and Science (Autonomous)
Gogol, Margao-Goa

Sub: Request to sanction payment

Respected sir,

I Deepak Kumbhar, working on PBR under Dr. Nandkumar Sawant (coordinator) would kindly like to request to you to sanction my payment Rs. 10,000/- for the month of July & August 2017.

Sr. no	Months	No of Days Present	No of Days Absent	Payment
1	July	26	0	5000/-
2	August	24	0	5000/-

Hoping that you will do the needful.


Thanking you in anticipation

Yours sincerely



Deepak Kumbhar

Forwarded through


Dr. Nandkumar Sawant
Coordinator

Department of Geography and Research Center
Parvatibai Chowgule College of Arts and Science (Autonomous)

To,
Acas Pay
R
04/09



Deepak Kumbhar
Project Fellow
Department of Geography and Research Center
Parvatibai Chowgule College of Arts and Science (Autonomous)
Gogol, Margao-Goa

10th November 2017

The Principal
Parvatibai Chowgule College of Arts and Science (Autonomous)
Gogol, Margao-Goa

Sub: Request to sanction payment

Respected sir,

I Deepak Kumbhar, working on PBR under Dr. Nandkumar Sawant (coordinator) would kindly like to request to you to sanction my payment Rs. 5,000/- for the month of September 2017.

Sr. no	Months	No of Days Present	No of Days Absent	Payment
1	October	24	0	5000/-

Hoping that you will do the needful.

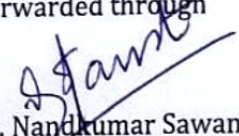
Thanking you in anticipation

Yours sincerely



Deepak Kumbhar

Forwarded through


Dr. Nandkumar Sawant
Coordinator

Department of Geography and Research Center
Parvatibai Chowgule College of Arts and Science (Autonomous)



Salvage & Wages.
Mr. Gogol.
Centre
PBR

To,
The Principal,
Parvatibai Chowgule College,
Margao, Goa.
7th July, 2017.

Sub : Payments to be made with respect to projects completed by F.O.S.S.

Sir,

This is with regards to the projects completed by the F.O.S.S. Club during the academic year 2016-17 for which payments in the ratio of 60:40 are to be made to the members involved in them.

The projects are :

Sr. No.	Project Particulars	Amount received
1	Goa Electronics Ltd for Software Development	4200
2	Loyola HSS for Software Development	20000
3	ANS Wedding Planners for Software Development	14100
4	Chowgule Centre for Applied and Professional Studies	8800
5	KAPS LIVEWARE	8000
Total receipts		55100

Kindly arrange for payment to be made as follows :

Sr. No.	Name of FOSS member	Amount to be paid
1	Wendham Standly Gray	14400
2	Tushar Vaskar	4520
3	Castor Godinho	9340
4	Sajid S. Shaikh	2400
5	Ameer Shaikh	2400

Thanking you.

Yours sincerely,

D. Prabakaran
(D. Prabakaran) 08/07/17

33060
To, A/c Pay (BFU/CS) 10/07

