

Parvatibai Chowgule College of Arts and Science Autonomous

Accredited by NAAC with Grade 'A' (CGPA Score 3.41 on a 4 Point Scale in 3rd cycle)
Best affiliated College-Goa University Silver Jubilee Year Award

SAMPLES

OF

WELFARE SCHEMES AVAILED BY STAFF

- 1. Group Insurance schemes.
- 2. Child care Leave
- 3. Availability of Loan facility through Madgaon School Complex-
- 4. Financial Support to needy Non teaching staff through fund raising.
- 5. Reimbursement of fees and medical bills
- 6. Earned Leave encashment.
- 7. Reimbursement of medical bills and tuition fees.

2017-18

Margao - Goa E-Mail :dmp001@chowgules.ac.in

Payment BOI - A/c 84 Misc Voucher

No. : 35

Particulars

Account:

Dated : 3-Jun-2017

Amount

3,01,950.00

Through:

BOI Misc A/c -100610210000084

Reco Bank Loan Madgaum Schl Complex Scty

On Account of:

Madgaon School complex coop credit scty Ltd being pmt. of loan installment deduction from may 17.

Bank Transaction Details:

Madgaon School Complex Coop Credit Society Ltd. Cheque 047764 3-Jun-2017 3,01,950.00

Amount (in words):

Indian Rupees Three Lakh One Thousand Nine Hundred Fifty Only

₹ 3,01,950.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Margao - Goa E-Mail:dmp001@chowgules.ac.in

Payment BOI - A/c 84 Misc Voucher

Dated : 5-Jun-2017 No. : 42 Amount Particulars Account: 2,674.45 Group Insurance

Through:

BOI Misc A/c -100610210000084

On Account of:

BOI, DD in favour lic of india for amt of group insurance premium deduction from

may 2017 Bank Transaction Details:

Bank of India

058712 Cheque

5-Jun-2017

2,674.45

Amount (in words):

Indian Rupees Two Thousand Six Hundred Seventy Four and Forty Five paise Only

₹ 2,674.45

Receiver's Signature:

Checked by:

Authorised Signatory

Parvatibal Chowgule College of Arts & Science
Margao - Goa
E-Mail :dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

N		

(Dr. SP Kamat Taleigao to PCC & back sub expert conduct interview post of Labora in Chemistry on 286/17) Travelling & Daily Allowance (Dr. V.S. Nadkerni Goa Univ to PCC & back sub expert conduct interview lecturar in Chemistry on 286/17) Travelling & Daily Allowance (Dr. V.S. Mandrekar Goa Univ to PCC & back sub expert conduct interview interview interview interview interview conduct interview lecturar post in Hind on 27/6/17) Travelling & Daily Allowance (Dr. B.S. Gehlot Govt college Qupern & back sub expert conduct interview lecturar post in Hind) Travelling & Daily Allowance (Pr. H.B. Menon VC's Norminee conduct interview lecturary post in the second Univ to PCC & back conduct interview and the second Univ to PCC & back conduct interview lecturary post in Solvey, Geology & Zoology or 206/17) Travelling & Daily Allowance (Dr. Ramreo Wegh Goa Univ & back conduct interview lecturary post in Comp Sc on 21/6/17) Travelling & Daily Allowance (Dr. Luís Mesquita Verna to PCC & back conduct interview lecturar post in Psychology on 21/6/17)	140.: 39	
Account: Travelling & Daily Allowance (Dr. SP Kernet Taleigeo to PCC & back sub expert conduct interview post of Industric Normatory on 28/8/17) Travelling & Daily Allowance (Dr. V.S. Nadkerni Goa Univ to PCC & back sub expert conduct interview lecture in Chemistry on 28/8/17) Travelling & Daily Allowance (Dr. V.S. Mandrekar Goa Univ to PCC & back sub expert conduct interview lecturer post in Hind on 27/8/17) Travelling & Daily Allowance (Dr. B.S. Gehlot Govt college Quipem & back sub expert conduct interview lecturer post in Hinds) Travelling & Daily Allowance (Pr. H. B. Menon VC's Nominee conduct interview lecturer post in Soling Geology & Zoology on 29/8/17) Travelling & Daily Allowance (Prof H.B. Menon Goa Univ to PCC & back conduct interview lecturer post in Comp Sc on 21/8/17) Travelling & Daily Allowance (Dr. Ramreo Wegh Goa Univ & back conduct interview lecturer post in Comp Sc on 21/8/17) Travelling & Daily Allowance (Dr. Luís Mesquita Verna to PCC & back conduct interview lecturer post in Policy on 21/8/17)	Particulare	Amount
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(Dr. V.S.Nadkerni Goa Univ to PCC & back sub expert conduct interview Lecturor in Chemistry on 288/17) Travelling & Daily Allowance (Dr. V.S. Mandrekar Goa Univ to PCC & back sub expert conduct interview interview in 178/17) Travelling & Daily Allowance (Dr. B.S. Gehiot Govt college Qupern & back sub expert conduct interview lecturor post in Hind) Travelling & Daily Allowance (Prf. H.B. Menon VC's Norminee conduct interview lecturor post in Hind) Travelling & Daily Allowance (Prof. H.B. Menon Goa Univ to PCC & back conduct interview lecturor post in Soling Service (Prof. H.B. Menon Goa Univ to PCC & back conduct interview lecturor post in Comp Sc on 21/6/17) Travelling & Daily Allowance (Dr. Ramreo Wegh Goa Univ & back conduct intervew lecturor post in Comp Sc on 21/6/17) Travelling & Daily Allowance (Dr. Luís Mesquita Verna to PCC & back conduct intervew lecturor post in Psychology on 21/6/17)	PCC & back s	600.00
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(Dr. Ramrao Wagh Goa Univ & back conduct Interval ling & Daily Allowance (Dr. Luis Mesquita Verna to PCC & back conduct Interview lacturor post in Psychology on 21/6/17)	(Prof H.B.Men	1,200.00
(Dr. Luis Mesquita Verna to PCC & back conduct interview lecturor post in Psychology on 21/6/17)	(Dr. Ramrao W	600.00
W Was & Daily Allowance 640 00	(Dr. Luis Mesq.	210.00
Travelling & Daily Anowance (Dr. Mahesh Pal Campal to PCC & back conduct Interview lecturor post in Psychology on 21/6/17)	PCC & back co	640.00
Travelling & Daily Allowance 740.00 (Dr. Ubaldinha Noronha St Xavier college & back addt illenies ledum pet in Psychoty on 2(M/17)	(Dr. Ubaldinha Xavier college	740.00
Travelling & Daily Allowance (Dr. Aldina Gomes Carmel college to PCC & back conduct interview lecturar post in Psychology)	(Dr. Aldina Gord college to PCC	200.00

Through : BOI Non-Salary Aid -100610210000083

On Account of

Shreya Patil being reimbs expenses incurred Amount (in words): Indian Rupees Six Thousand Eight Hundred Forty Only

₹ 6,840.00

Receiver's Signature:

Margao - Goa E-Mail: dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

N	0. + 121	Dated 31-Mar-2018	
	Particulars	Amount	
A	Ccount : Children Education Allowance (maria sarah danielle barreto(ay 15-16 & 16-17)18000*2)	36,000.00	
	Children Education Allowance (russel barreto 8975/- & lysandra barreto 5065 16/17)	14,040.00	
	Children Education Allowance (darren 3908 nayden 3035 16/17)	6,943.00	
	Children Education Allowance (winchelle 3624, winster 18000)	21,624.00	

Through:

BOI Salary A/c -100610210000082

On Account of:

BOI being pmt. of children education allowance for her/his daughter/son academic year 2015-16/2016-17.

Bank Transaction Details:

Cheque

001617

31-Mar-2018

78,607.00

Amount (in words):

Indian Rupees Seventy Eight Thousand Six Hundred Seven Only

₹ 78,607.00

Receiver's Signature:

Authorised signatory

Verified by

Checked by

Form of Application for claiming Refund of Medical Expenses

incurred in connection

Parvatibai Chowgule College of Arts & Science Margao - Goa

E-Mail: dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

Dated Amount No. 122 Particulars 49,724.00 Account: Reimb of Medical Exp Non-Teach Staff

Through:

BOI Salary A/c -100610210000082

On Account of :

sarvesh narvencar being pmt twds MR claim for the period 1/02/17 to 30/04/17 of

Bank Transaction Details:

Cheque

001616 31-Mar-2018 49,724.00

Amount (in words):

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Four Only

₹ 49,724.00

31-Mar-2018

Receiver's Signature:

Authorised Signatory

Checked by

Margao - Goa

E-Mail: dmp001@chowgules.ac.in

Journal Voucher

No. : 482

Dated : 31-Mar-2018

Particulars	Debit	Credit
Mortebas & Seminarstal Br	1,780.00	
(guest) Characa + workshop & Seminars(A) Dr	6,315.00	
To Sonia Fernandes Da Costa		8,095.00

On Account of:

Sonia Fernandes Da Costa being settlement of advance taken for "eng.age 1.0" 2 days National Conference to be held from 2nd-3rd April, 18.

₹ 8,095.00

₹ 8,095.00

Authorised Signatory

Ohp Checked by

Verified by

Parvatibal Chowgule College of Arts & Science Margao - Goa

E-Mail:dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

: 22-Mar-2017 Dated No. : 279 Amount Particulars 5,000.00 Account: Travelling & Daily Allowance 832.00 Printing Stationery and Binding Charges

Through:

BOI Non-Salary A/c -100610210000083

On Account of :

Gunaji Desai being reimbs twds travelling exps incurred for NCC Infantry wing & stationery for Konkani dept for the year 2016-2017

Bank Transaction Details:

Cheque

066208

22-Mar-2017

5,832.00

Amount (in words):

Indian Rupees Five Thousand Eight Hundred Thirty Two Only

₹ 5,832.00

Receiver's Signature:

Checked by:

Margao - Goa E-Mail :dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : 318

Dated

: 31-Mar-2017

Particulars

Account:
Remedial Orien Refres Cours Seminar Workshops

6,500.00

Through:

BOI Non-Salary A/c -100610210000083

On Account of:

G.K.Naik being reimbs of registratioon fees paid National Conference on 'New Frontiers in Chemistry-From Fundamentals to Applications -II' held at KK Birla Goa Campus on 28-29th January,17

Amount (in words):

Indian Rupees Six Thousand Five Hundred Only

₹ 6,500.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

Margao - Goa E-Mail:dmp001@chowgules.ac.in

Payment BOI - A/c 84 Misc Voucher

Dated : 5-Jun-2017 No. : 42 Amount Particulars Account: 2,674.45 Group Insurance

Through:

BOI Misc A/c -100610210000084

On Account of:

BOI, DD in favour lic of india for amt of group insurance premium deduction from

may 2017 Bank Transaction Details:

Bank of India

058712 Cheque

5-Jun-2017

2,674.45

Amount (in words):

Indian Rupees Two Thousand Six Hundred Seventy Four and Forty Five paise Only

₹ 2,674.45

Receiver's Signature:

Checked by:

Authorised Signatory

Form of Application for claiming Refund of Medical Expenses

incurred in connection

Parvatibai Chowgule College of Arts & Science Margao - Goa

E-Mail: dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

Dated Amount No. 122 Particulars 49,724.00 Account: Reimb of Medical Exp Non-Teach Staff

Through:

BOI Salary A/c -100610210000082

On Account of :

sarvesh narvencar being pmt twds MR claim for the period 1/02/17 to 30/04/17 of

Bank Transaction Details:

Cheque

001616 31-Mar-2018 49,724.00

Amount (in words):

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Four Only

₹ 49,724.00

31-Mar-2018

Receiver's Signature:

Authorised Signatory

Checked by

Margao - Goa E-Mail:dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

Dated 2-May-2016 No. : 12 Amount Particulars Account: 24,455.00 Reimb of Medical Exp Non-Teach Staff

Through:

BOI Salary A/c -100610210000082

On Account of:

sarvesh's s narvencar being reimbursement of med. exp for father & mother from 4.11.15 to 08,02.16.

Bank Transaction Details:

Cheque

Receiver's Signature:

2-May-2016 24,455.00

Amount (in words):

001299

Indian Rupees Twenty Four Thousand Four Hundred Fifty Five Only

₹ 24,455.00

Checked by: