



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

Payment BOI - A/c 84 Misc Voucher

No. : 35

Dated : 3-Jun-2017

Particulars	Amount
Account : Reco Bank Loan Madgaum Schl Complex Scty	3,01,950.00
Through : BOI Misc A/c -100610210000084	
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:

S. Jant
Authorized Signatory

A
Checked by:

Verified by

Payment BOI - A/c 84 Misc Voucher

No. : 42

Dated : 5-Jun-2017

Particulars	Amount
Account : Group Insurance	2,674.45

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

Cheque 058712 5-Jun-2017 2,674.45

Amount (in words) :

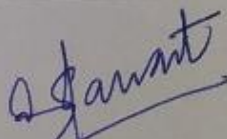
Indian Rupees Two Thousand Six Hundred Seventy Four and Forty Five paise
Only

₹ 2,674.45

Receiver's Signature:



Checked by:


Authorized Signatory


Verified by

Payment BOI - A/C 83 Non Salary Voucher

No. : 39

Dated: 30-Jun-2017

Particulars	Amount
Account :	
Travelling & Daily Allowance (Dr. SP Kamat Taleigao to PCC & back sub expert conduct interview post of Lecturer in Chemistry on 28/6/17)	600.00
Travelling & Daily Allowance (Dr. V.S. Nadkarni Goa Univ to PCC & back sub expert conduct interview Lecturer in Chemistry on 28/6/17)	600.00
Travelling & Daily Allowance (Dr. V.S. Mandrekar Goa Univ to PCC & back sub expert conduct interview lecturer post in Hindi on 27/6/17)	600.00
Travelling & Daily Allowance (Dr. B.S. Gehlot Govt college Qupem & back sub expert conduct interview lecturer post in Hindi)	250.00
Travelling & Daily Allowance (Prof. H.B. Menon VC's Nominee conduct interview lecturer post in Eco. Psycho & Comp. Sc on 21/6/17 full day session)	1,200.00
Travelling & Daily Allowance (Prof H.B. Menon Goa Univ to PCC & back conduct interview lecturer post in Botany, Geology & Zoology on 20/6/17)	1,200.00
Travelling & Daily Allowance (Dr. Ramrao Wagh Goa Univ & back conduct interview lecturer post in Comp. Sc on 21/6/17)	600.00
Travelling & Daily Allowance (Dr. Luis Mesquita Verna to PCC & back conduct interview lecturer post in Psychology on 21/6/17)	210.00
Travelling & Daily Allowance (Dr. Mahesh Pal Campal to PCC & back conduct interview lecturer post in Psychology on 21/6/17)	640.00
Travelling & Daily Allowance (Dr. Ubaldinha Noronha St Xavier college & back conduct interview lecturer post in Psychology on 21/6/17)	740.00
Travelling & Daily Allowance (Dr. Aldina Gomes Carmel college to PCC & back conduct interview lecturer post in Psychology)	200.00

Through :

BOI Non-Salary A/c -1006102100000063

On Account of :

Shreya Patil being reimburses expenses incurred

Amount (in words) :

Indian Rupees Six Thousand
Eight Hundred Forty Only

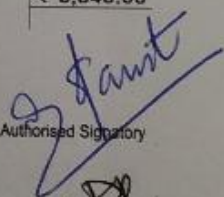
₹ 6,840.00

Receiver's Signature:



Checked by:

Authorised Signatory



Verified by:



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

Payment BOI - A/c 82 Salary Voucher

No. : 121

Dated : 31-Mar-2018

Particulars	Amount
Account :	
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

Checked by

Verified by

Med. 97
Form of Application for claiming Refund of Medical Expenses
incurred in connection with

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

Payment BOI - A/c 82 Salary Voucher

Dated : 31-Mar-2018

No. : 122

Particulars	Amount
Account : Reimb of Medical Exp Non-Teach Staff	49,724.00

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 his parents.

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

Receiver's Signature:

S. Sarvesh
Authorised Signatory

Checked by

Verified by

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : 482

Dated : 31-Mar-2018

Particulars	Debit	Credit
Workshop & Seminars(A) (guest) <i>Seminar & workshop Dr</i>	1,780.00	
Workshop & Seminars(A) (stationary) <i>Seminar & workshop Dr</i>	6,315.00	
To Sonia Fernandes Da Costa		8,095.00
	₹ 8,095.00	₹ 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.

S. Faust
Authorised Signatory

Smp
Checked by

Verified by

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

Payment BOI - A/C 83 Non Salary Voucher

Dated : 22-Mar-2017

No. : 279

Particulars	Amount
Account :	5,000.00
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:

Authorised Signatory

Verified by

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : 318

Dated : 31-Mar-2017

Particulars	Amount
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:

[Signature]

Checked by:

Authorised Signatory

[Signature]

Verified by

Payment BOI - A/c 84 Misc Voucher

No. : 42

Dated : 5-Jun-2017

Particulars	Amount
Account : Group Insurance	2,674.45

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
Cheque 058712 5-Jun-2017 2,674.45

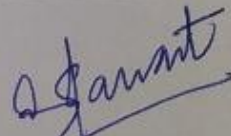
Amount (in words) :

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

₹ 2,674.45

Receiver's Signature:


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Med. 97
Form of Application for claiming Refund of Medical Expenses
incurred in connection with

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

Payment BOI - A/c 82 Salary Voucher

Dated : 31-Mar-2018

No. : 122

Particulars	Amount
Account : Reimb of Medical Exp Non-Teach Staff	49,724.00

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 his parents.

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

Receiver's Signature:

S. Sarvesh
Authorised Signatory

Checked by

Verified by

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

Payment BOI - A/c 82 Salary Voucher

No. : 12

Dated : 2-May-2016

Particulars	Amount
Account : Reimb of Medical Exp Non-Teach Staff	24,455.00

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 001299 2-May-2016 24,455.00

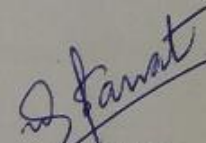
Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Fifty Five Only

₹ 24,455.00




Receiver's Signature:



Authorised Signatory

Checked by:


Verified by