



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.*

2016-17

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

Payment BOI - A/c 84 Misc Voucher

No. : 436

Dated: 8-Feb-2017

Particulars	Amount
Account : Group Insurance	2,914.85

Through :

BOI Misc A/c - 100610210000084

On Account of :

BOI, DD in favour lic of india for amt of group insurance premium deduction from january 2017.

Bank Transaction Details:


Cheque 065852 8-Feb-2017 2,914.85


Amount (in words) :

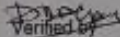
Indian Rupees Two Thousand Nine Hundred Fourteen and Eighty Five paise Only

₹ 2,914.85

Receiver's Signature:


Checked by:


Authorized Signatory


Verified by

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

Payment BOI - A/c 84 Misc Voucher

Dated: 7-Feb-2017

No. : 434

Particulars	Amount
Account : Roco Bank Loan Madgaum Schl Complex Scty	2,82,200.00

Through :

BOI Misc A/c -100610210000084

On Account of :

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

Bank Transaction Details:

Cheque 047794 7-Feb-2017 2,82,200.00

Amount (in words) :

Indian Rupees Two Lakh Eighty Two Thousand Two Hundred Only

₹ 2,82,200.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by:

Arvatibai Chowgule College of Arts & Science

Margao

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

No. : 7

Dated : 16-Apr-2016

Particulars	Amount
Account :	
Children Education Allowance (shivam)	2,977.00
Children Education Allowance (shantanu)	2,829.00

Through :

BOI Salary A/c -100610210000082

On Account of :

Dattaprasad Prabhudessai being pmt. of children education allowance for his son(2) for the academic year 2015-16.

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Six Only

₹ 5,806.00

Receiver's Signature:

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

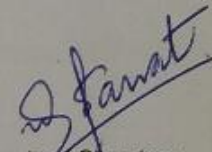
Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Fifty Five Only

₹ 24,455.00




Receiver's Signature:



Authorised Signatory

Checked by:


Verified by

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:

SMP

Checked by:

Authorised Signatory

S. Parvat

DP
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 82 Salary Voucher

115
No. : TT4

Dated : 7-Jan-2016

Particulars	Amount
Account : Children Education Allowance	8,340.00

Through :

BOI Salary A/c -100610210000082

On Account of :

Puja Prabhu being reimbs twds educational allowance for her daughter for the year 2014-15

Bank Transaction Details:

Cheque 000690 7-Jan-2016 8,340.00

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Forty Only

₹ 8,340.00

Receiver's Signature



Authorised Signatory

S. Ganant

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. : 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

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

Payment BOI - A/c 84 Misc Voucher

No. : 436

Dated: 8-Feb-2017

Particulars	Amount
Account : Group Insurance	2,914.85

Through :

BOI Misc A/c - 100610210000084

On Account of :

BOI, DD in favour lic of india for amt of group insurance premium deduction from january 2017.

Bank Transaction Details:


Cheque 065852 8-Feb-2017 2,914.85


Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fourteen and Eighty Five paise Only

₹ 2,914.85

Receiver's Signature:


Checked by:


Authorized Signatory


Verified by

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

Payment BOI - A/c 84 Misc Voucher

Dated: 7-Feb-2017

No. : 434

Particulars	Amount
Account : Roco Bank Loan Madgaon Schl Complex Scty	2,82,200.00

Through :

BOI Misc A/c -100610210000084

On Account of :

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

Bank Transaction Details:

Cheque 047794 7-Feb-2017 2,82,200.00

Amount (in words) :

Indian Rupees Two Lakh Eighty Two Thousand Two Hundred Only

₹ 2,82,200.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by:

Papvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

No. : 125

Dated : 8-Feb-2016

Particulars	Amount
Account : Reimb of Medical Exp Non-Teach Staff	3,082.00

Through :

BOI Salary A/c -100610210000082

On Account of :

Mohandas Naik for reimb medical exp - aug
& sept 2015 till date

Amount (in words) :

Indian Rupees Three Thousand Eighty Two Only

₹ 3,082.00

M. Naik
Receiver's Signature:

S. Sanat
Authorised Signatory

8
Checked by:

Verified by