



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.*

**2018-19**

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/c 82 Salary Voucher

No. : 201 199

Dated : 5-Mar-2019

Particulars	Amount
Account : Reco Bank Loan Madgaum Schl Complex Scty	3,38,330.00

Through :

BOI Salary A/c -100610210000082

On Account of :

madgao school complex being pd twds loan instalmt & rd amount from deduction of staff salary feb 19

Bank Transaction Details:

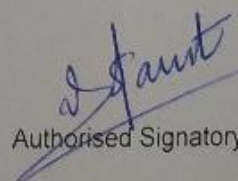
Cheque 205125 5-Mar-2019 3,38,330.00


Amount (in words) :

Indian Rupees Three Lakh Thirty Eight Thousand Three Hundred Thirty Only

₹ 3,38,330.00

Receiver's Signature:

  
Authorised Signatory

Checked by 

Verified by

Dated: 14-Mar-2019

No. : ~~244~~ 209

Particulars	Amount
Account : Group Insurance	2,013.35

Through :

BOI Salary A/c -100610210000062

On Account of :

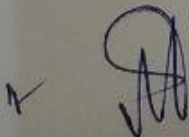
BOI, being pmt twds DD in favour of lic to py insurance installments feb 19

Amount (in words) :

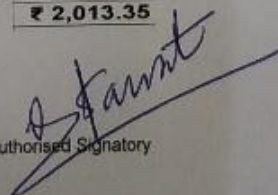
Indian Rupees Two Thousand Thirteen and Thirty Five paise Only

₹ 2,013.35

Receiver's Signature :



Authorised Signatory



P-3  
-18-19

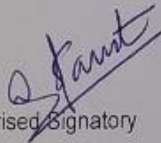
Payment BOI - A/c 82 Salary Voucher

No. : 86

Dated : 10-Sep-2018

Particulars	Amount
<b>Account :</b>	
Children Education Allowance (sashia angelita prabhakaran)	18,000.00
Children Education Allowance (sancia angelica prabhakaran)	18,000.00
<b>Through :</b>	
BOI Salary A/c -100610210000082	
<b>On Account of :</b>	
d. prabhakaran being pmt. of children education allowance for his daughter academic year 2016-17.	
<b>Amount (in words) :</b>	
Indian Rupees Thirty Six Thousand Only	
<b>₹ 36,000.00</b>	

Receiver's Signature

  
Authorised Signatory

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : 102

Dated : 28-Aug-2018

Particulars	Amount
<b>Account :</b>	
Travelling & Daily Allowance	800.00
Travelling & Daily Allowance	840.00
<b>Through :</b>	
BOI Non-Salary A/c - 100610210000083	
<b>On Account of :</b>	
Vinod Arondekar being pmt of convys from college to BOI, P.O., HDFC Bank, Electricity dept, Canara Bank, BSNL, School complex etc for official work on 10,11,16,17,18,19,27, 30/7/18 & 1,2,4,6,13,16, 18/08/18.	
<b>Bank Transaction Details:</b>	
Vinod Arondekar	
Cheque	237346
	28-Aug-2018
	1,640.00
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Six Hundred Forty Only	
<b>₹ 1,640.00</b>	

Receiver's Signature:

*S. S. Patil*

Checked by

*S. S. Patil*  
Authorised Signatory

*S. S. Patil*  
Verified by

Payment BOI - A/C 83 Non Salary Voucher

No. : 220

Dated : 12-Feb-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Remedial Orien Refres Cours Seminar Workshops	5,500.00

On Account of :

Cindrella Sequeira being reimbs twds reg fees paid for attending & presenting paper at the International Conference 'Harmony' from 9th to 12th Jan2019 at Christ University Bangalore, Karnataka

Bank Transaction Details:

Cheque 240804 12-Feb-2019 5,500.00

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Only

₹ 5,500.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by

P-3  
-18-19

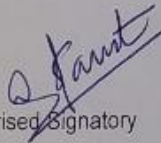
Payment BOI - A/c 82 Salary Voucher

No. : 86

Dated : 10-Sep-2018

Particulars	Amount
<b>Account :</b>	
Children Education Allowance (sashia angelita prabhakaran)	18,000.00
Children Education Allowance (sancia angelica prabhakaran)	18,000.00
<b>Through :</b> BOI Salary A/c -100610210000082	
<b>On Account of :</b> d. prabhakaran being pmt. of children education allowance for his daughter academic year 2016-17.	
<b>Amount (in words) :</b> Indian Rupees Thirty Six Thousand Only	
<b>₹ 36,000.00</b>	

Receiver's Signature

  
Authorised Signatory

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