



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.*

2020-21

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/c 82 Salary Voucher

No. : 70

Dated : 23-Sep-2020

Through : BOI Salary A/c -100610210000082

Particulars	Amount
Account : Reimb of Medical Exp Non-Teach Staff	11,847.00

On Account of :

Vinod Naik Arondekar being reimbs of
medical bills from 27/12/2019 to 12/2/2020

Amount (in words) :

Indian Rupees Eleven Thousand Eight
Hundred Forty Seven Only

₹ 11,847.00



Recd

Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg., Alto Porvorim-Goa.

Tel: 2415585/2410824

Email: dir-dhe.goa@nic.in, gia-dhe.goa@gov.in

No. GIA/MR/2020-21/01/802

Dated:- 21/05/2019

To,
The Principal,
Parvatibai College of Arts
and Science Autonomous,
Margao - Goa.

Sub: - Medical Reimbursement.

Sir,

Please find enclosed herewith in original medical reimbursement bills in respect of below mentioned staff of your college, duly approved for payment.

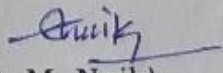
Sr. No.	Name and designation	Name of the Patient and relation with the incumbent	Amount Claimed	Amount approved.
1	Shri Vinod N. Naik Arondekar, MTS	Self	11,847/-	11,847/-

(Rupees Eleven Thousand Eight Hundred Forty Seven Only)

Yours faithfully,



Encl: as above.


(G. M. Naik)
Dy. Director of Accounts

To,
Accts
2
3/06/2020

Vinod N. Naik Arondekar,
MTS,
Parvatibai Chowgule College of Arts & Science,
Margao, Goa.
Dated: 4th March 2020

To,
The Principal,
Parvatibai Chowgule College of Arts & Science,
Margao, Goa.

Sub: Medical Reimbursement Claim

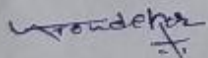
Respected Sir,

Please find enclosed herewith set of medical reimbursement claim (Bill) towards treatment taken by me at Goa Medical College, Bambolim, from Dr. Manoj Prabhudessai, Dept. of Orthopaedics, from 27/12/2019 to 12/2/2020.

Kindly do the needful for getting my bill reimbursed to me.

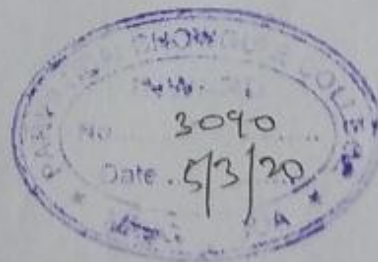
Thanking You

Your's faithfully


Vinod N. Naik Arondekar

Enclosed:

- 1) Covering letter
- 2) Form of application for claiming refund
- 3) Form T.R 27A
- 4) Certificate 'A'
- 5) Medical Bills & Prescriptions
- 6) Case Papers



To,
Accts
A
04/03/2020.

Payment BOI - A/c 82 Salary Voucher

No. : 24

Dated : 2-Jul-2020

Particulars	Amount
Account :	
Group Insurance	1,712.85

Through :

BOI Salary A/c -100610210000062

On Account of :

being payments twds DD of group insurance from
amount deducted from salary for the month of June 2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Twelve
and Eighty Five paise Only

₹ 1,712.85

Receiver's Signature :



Authorised Signatory



No. : 33

Dated : 4-Jul-2020

Particulars	Amount
Account :	
Children Education Allowance (shreyas)	8,510.00

Through :

BOI Salary A/c - 100610210000082

On Account of :

Jeena p. naik being paid children education allowance for 2018-19

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ten Only

₹ 8,510.00

Receiver's Signature :

Authorized Signatory



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg, Alto-Porvorim-Goa.

Tel: 2415585/2410824

Email: -gia-dhe.goa@gov.in

No. GIA/CEA/2019-20/04/10807

Dated: - 05/02/2020

To,
The Principal,
Parvatibai Chowgule College of
Arts and Science Autonomous,
Gogol, Margoa- Goa.

Sub: -Children's Education Allowance.

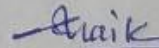
Sir,

With reference to the letter No.FN.325 dated 18/12/2019; I am directed to return herewith Children Education Allowance bill in original in respect of the below mentioned officials, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Academic Year	Claimed amount	Approved amount
1	Smt. Leena P. Naik, Lab. Tech.	Shreyas P. Naik	2018-19	8,510/-	8,510/-

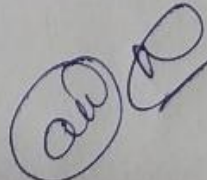
(Rupees Eight Thousand Five Hundred Ninety only)

Yours faithfully,


(G. M. Naik)

Dy. Director of Accounts

Encl: as above



To,
Aak
12/02/2020





GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
DTE Complex, Alto-Porvorim-Goa.

Tel: 2415585/2410824

Email: dir-dhe.goa@nic.in

No.GIA/CEA/2019-20/Part-file-02/6281

Dated: - 2/10/2019

To,
The Principal,
Parvatibai Chowgule College of
Arts and Science Autonomous,
Margao- Goa.

Sub:- Children's Education Allowance.

Sir,

With reference to your letter No. F.325/1087 dated 30/08/2019; I am directed to return herewith Children Education Allowance bill in original for the academic year 2018-19 for Rs.8,510/- in respect of Smt. Leena P. Naik, Laboratory Technician of your College with the following observation.

Observations: -

- i. The certificate at Sr. No.3 on form 2 may be duly filled in and the Joint declaration may be submitted.

Yours faithfully,

(Gajanan M. Naik)
Dy. Director of Accounts

Encl: as above



To,
Accts
a
2/11/2019

Payment BOI - A/c 82 Salary Voucher

No. : 10

Dated : 12-Jun-2020

Particulars	Amount
Account :	
Recd Bank Loan Madgaon Bdr Complex Gd	3,83,130.00

Through :

BOI Salary A/c - 100610210000082

On Account of :

being paid twds loan of staff from deduction of may 2020 salary.

Amount (in words) :

Indian Rupees Three Lakh Eighty Three Thousand Thirty Only

₹ 3,83,130.00

Receiver's Signature :

Authorised Signatory

Payment BOI - A/C 83 Non Salary Voucher

No. : 323

Dated : 31-Mar-2021

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Registration Fees Seminars/ Conf/Wrkshops (NS)	2,500.00

On Account of :

Yatin Desai being reimbursed online registration fees paid to attend the International Conference on Multifunctional Nanomaterials(ICMN 2020) organised by Physics dept, Manipal Univ., Jaipur -Rajasthan during 28th to 30th December 2020.

Bank Transaction Details:


Cheque 462343 31-Mar-2021 2,500.00


Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

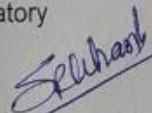
₹ 2,500.00

Receiver's Signature:


Prepared by


Checked by

Authorised Signatory


Verified by

27.03.2021

From:

Yatin P. Desai

Assistant Professor,

Physics Department,

Parvatibai Chowgule College of Arts and Science, Autonomous

Margao-Goa

To,

The Principal,

Parvatibai Chowgule College of Arts and Science, Autonomous

Margao-Goa

Subject: Reimbursement of registration fees paid to attend the "International Conference on Multifunctional Nanomaterials (ICMN 2020).

Respected Madam,

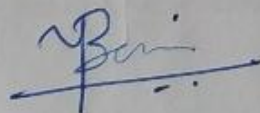
I attended and presented a paper on "Effect of Co substitution on structural and magnetic properties of $\text{Ni}_{0.6}\text{Zn}_{0.4}\text{Fe}_2\text{O}_4$ nanoferrite" at online International Conference on Multifunctional Nanomaterials (ICMN 2020), organised by Physics Department, Manipal University, Jaipur – Rajasthan, during 28th to 30th December 2020. The paper is also accepted for online publication in the Scopus Indexed journal titled "Materials Today: Proceedings". I paid the registration fees of Rs. 3500.00 which also included the cost publication in the journal.

I kindly request you to reimburse the same amount to me.

I hope you will do the needful.

Thanking you.

Yours sincerely



(Yatin P. Desai)

Encl:

1. Registration fee receipt
2. Certificate of attendance
3. Abstract book excerpts

To Accounts pay Ns
Subbank
30/3/2021

Pay B 2500/- only as per pattern





MANIPAL UNIVERSITY
JAIPUR

Manipal University Jaipur

VPO - Dehmi Kalan, Near GVK Toll Plaza Jaipur-Ajmer Expressway Jaipur

Sales Voucher

Date: 22-12-20

Voucher No. :

P-SI/20-21/000006457

Particulars	GL Code	Sub Code		Debit Amount	Credit Amount
	215040	CUST/0000000126	Registration Fees COSTCENTER-ICMN-2020 - ASHIMA BAGARIA FACULTY-CORPORATE SCHOOL-CORPORATE	Dr 3,500.00	
To	307310	CUST/0000000126	Round Off COSTCENTER-ICMN-2020 - ASHIMA BAGARIA FACULTY-CORPORATE SCHOOL-CORPORATE		0.12
To	105240	CUST/0000000126	CGST PAYABLE COSTCENTER-ICMN-2020 - ASHIMA BAGARIA FACULTY-CORPORATE SCHOOL-CORPORATE		266.94
	105250	CUST/0000000126	SGST PAYABLE COSTCENTER-ICMN-2020 - ASHIMA BAGARIA FACULTY-CORPORATE SCHOOL-CORPORATE		266.94
To	117030	CUST/0000000126	Seminar/Workshops/Conferences COSTCENTER-ICMN-2020 - ASHIMA BAGARIA FACULTY-CORPORATE SCHOOL-CORPORATE		2,966.00
				3,500.00	3,500.00

narration :- YATIN P. DESAI /Registration Fee for Conference ICMN-2020 /MUJ/0340/2020-21 / Dec - 2020

Amount (in words):

Rs. THREE THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

UTR No. -

Prepared by:

MUJIDEEPAKB

Approved by:

Payment BOI - A/C 83 Non Salary Voucher

Dated : 22-Jan-2021

No. : 171

Particulars	Amount
Account :	870.00
TADA Office Work Teaching/Non Teach (NS) (Meeting at DHE on 9/10/2020 (Atmanirbhar Bharat))	780.00
TADA Office Work Teaching/Non Teach (NS) (Meeting at DHE regarding audit queries on 4/11/2020)	690.00
TADA Office Work Teaching/Non Teach (NS) (Meeting at Goa University on 29/10/2020)	

Through :

BOI Non-Salary Alc -100610210000083

On Account of :

Shaila Ghanti being pmt of TADA as per details entered above

Bank Transaction Details:

Cheque 428612 26-Feb-2021 2,340.00

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Forty Only

₹ 2,340.00

Receiver's Signature:

Checked by

Authorised Signatory

Verified by

Payment BOI - A/c 02 Salary Voucher

Dated: 4-Jul-2020

No. 34

Particulars	Amount
Account:	38,200.00
Leave Travel Concession	

Through:

BOI Salary A/c -100610210000082

On Account of:

sidhali kakodkar being paid leave travel concession for block 2018-21

Amount (in words):

Indian Rupees Thirty Eight Thousand Two Hundred Only

₹ 38,200.00



Rec

[Signature]
Authorised Signatory



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
SCERT New Building, Alto Porvorim-Goa.

Tel: 2410824/2415585

Email: gia-dhe.goa@gov.in, gia-dhe.goa@gov.in

No. GIA/LTC/2019-20/04/10188

Date: - 17/01/2020

To,
The Principal
Parvatibai Chowgule College of
Arts and Science Autonomous,
Margao - Goa.

Sub: - Leave Travel Concession (LTC) bill.

Sir,

With reference to your Letter No. F.325./1631 dated 20/12/2019; I am directed to return herewith the Leave Travel Concession bill in original in respect of below mentioned staff member of your college, duly approved.

Sr. No.	Name and designation	LTC block period	Amount Claimed	Amount approved
1	Smt. Sidhali Kakodkar, Laboratory Technician	2018-21	38,200/-	38,200/-

Yours faithfully,

(G. M. Naik)

Dy. Director of Accounts

Encl: As above

To,
Accts
a
25/01/2020.





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



F.47/1564

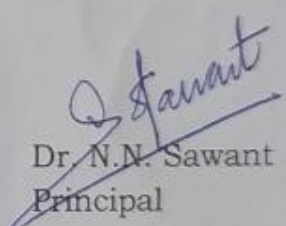
October 4, 2019.

O R D E R

This is to certify that, as per service records, the details of the family members of **Smt. SIDHALI M. KAKODKAR**, Laboratory Assistant MACP II are as follows

S. N.	Name of the family members	Age	Relationship
1.	Shri Mangurish Kakodkar	45	Husband
2.	Shri Om M. S. Kakodkar	17	Son
3.	Shri Ishan M. S. Kakodkar	14	Son

This certificate is issued at the request of **Smt. SIDHALI M. KAKODKAR** for availing Leave Travel Concession (**L.T.C.**).


Dr. N.N. Sawant
Principal

1. Smt. Sidhali M. Kakodkar
2. Accounts.
3. Personal file.





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



F.47/1563

October 4, 2019.

O R D E R

As per application dated 04/10/2019, permission is hereby granted to **Smt. SIDHALI M. KAKODKAR**, Laboratory Assistant MACP II, for **availing** Leave Travel Concession (**L.T.C.**) for the **block year 2018 - 2021** to visit **Guwahati (Assam)** and also permitted to leave the Headquarter for the period from **15th November 2019** to **21st November 2019** along with following family members :

S. N.	Name of the family members	Age	Relationship
1.	Shri Manguirish Kakodkar	45	Husband
2.	Shri Om M. S. Kakodkar	17	Son
3.	Shri Ishan M. S. Kakodkar	14	Son

Smt. Sidhali M. Kakodkar is granted 5 days of Casual Leave on 15/11/2019, 18/11/2019 to 21/11/2019 to avail Leave Travel Concession (**L.T.C.**). She is reposted to the same post and place on expiry of leave. Certified that she would have continued to officiate as *Laboratory Assistant MACP-II*, in the post held by her but for her proceeding on LTC during above period.

It is further certified that necessary entries has been recorded in the Service Book of *Smt. Sidhali M. Kakodkar* in respect of **Leave Travel Concession (L.T.C.)** availed.

Dr. N.N. Sawant
Principal

1. Smt. Sidhali M. Kakodkar
2. Accounts.
3. Personal file.

