

ROSARY COLLEGE

R. No.

3571

Navelim, Salcete, Goa.

Date 4/8/18

Received with thanks from Associate prof. Sangeeta
Chalcrabarty

the sum of Rupees Five hundred only

by Cash / Cheque No. - drawn on -

towards Registration for national level seminar on data mining

Rs. 500/-

Subject to realisation of Cheque


Rev. Dr. Simão R. Diniz
Principal

Rosary College of Commerce & Arts
Navelim, Salcete, Goa 403 707

RECEIPT

Name & Address

No. 04
Date 27/7/2018

Received with thanks from Sangeeta Chakrabarty
Dempo College

The sum of Rupees Two thousand only
Towards Two-day Workshop

No. _____ Date _____ Drawn on _____

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	
PAYMENT	
BALANCE	

₹ 2000/-

Subject to encashment of Cheque



DCTS , S.S Dempo College Of Comm & Eco. Beom
Cujira Bambolim Goa

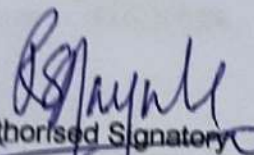
Payment Voucher

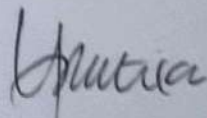
No. : 887

Dated : 19-Mar-2019

Particulars	Amount
Account : Workshop & Seminar	18,914.00
Through : BOI Non Salary SB 17854	
On Account of : Being cheq.no.145070 paid to Sangeeta Chakrabarty - reimbursement of exps. incurred for IIT Guwahati Travel, Hostel & reg. Fees - Thesis presentation for the Research Conclave 2019 held from 14th to 17 Mar'19	
Amount (in words) : INR Eighteen Thousand Nine Hundred Fourteen Only	
	₹ 18,914.00

Receiver's Signature: 
20/3/19


Authorised Signatory
PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS
Gujira Integrated Educational Complex


ADMINISTRATOR

Application for reimbursement of International Conference Expenses

3rd January 2019

Dear Madam Radhika,

Requesting you to approve the reimbursement of the registration fee and travel expenses for presenting and attending an International Conference organised by NITTE Education Trust, Justice K S Hegde Insitute of Management on the theme "Preparing for the Future: Learning and Teaching Management" held on 29th and 30th December 2018 .

Details of the expenses incurred:

1. The conference Registration Fee
2. Travel by train from Margao to Udupi Station
3. Transfer charges from Udupi Station to Guest house and back *Q*
4. Travel by train from Udupi Station to Margao

Sl.No	Date	Details	Bill No.	Amount
1.	29 th December 2018	Registration Fee for Conference	181401034	Rs. 1750.00 ✓
2.	28 th December 2018	Train Ticket from Madgao to Udupi Station	8711752896	Rs. 145.00 ✓
3.	31 th December 2018	Train Ticket from Udupi to Madgao	4451218981	Rs. 145.00 ✓
4.	28 th and 31 st Dec 2018	Cab services from Udupi Station to NITTE Guest House and Return	Cash Memo	Rs. 3700.00 ✓
Total Amount to be reimbursed				Rs. 5740.00

I have attached all the receipts of expenses incurred with this letter.

Regards,



Mrs. Cheryl Venan Dias
Asst. Professor
Department of Tourism Studies
MTTM, MA (T&HM)
S.S. Dempo College of Commerce and Economcis

Accounts
For needful as per rules
from MTTM H/c
Raj

Enclosed is the certificate of attendance and presentation of paper at the International Conference for my personal files.

DCTS , S.S Dempo College Of Comm & Eco. Bcom
Cujira Bambolim Goa

Payment Voucher

No. : 461

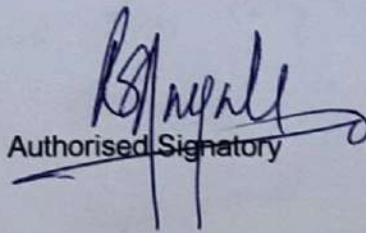
Dated : 17-Oct-2018

Particulars	Amount
Account : Mttm Expenses	13,462.00
Through : Canara Bank SB 41463	
On Account of : Being che no. 714301 drawn in favour of Cheryl Dias towards reimbursement of expenses of 23rdd RDA International Conference at Pune from 8th Sept `18 to 9th Sept `18	
Amount (in words) : INR Thirteen Thousand Four Hundred Sixty Two Only	
	₹ 13,462.00

Receiver's Signature:



Authorised Signatory



PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex


ADMINISTRATOR

Vidya Vikas Mandal's
Shree Damodar College of Commerce & Economics
MARGAO, GOA

Date: 11/01/19

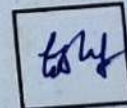
768

Received with thanks from M/s. Shri/Smt. Cheryl Venan Dias.

the sum of Rupees Six Hundred Only.

on account NAAC sponsored National seminar -

Cash / Cheque No. _____ on _____



Receiver's Signature

Rs. 600/-

DCT'S , S.S Dempo College Of Comm & Eco. Bcom
Cujira Bambolim Goa

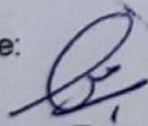
Payment Voucher

No. : 462

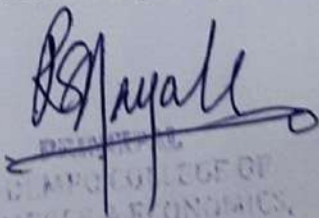
Dated : 17-Oct-2018

Particulars	Amount
Account : Mttm Expenses	14,947.00
Through : Canara Bank SB 41463	
On Account of : Being che no. 714302 drawn in favour of Cheryl Dias towards towards reimbursement of expenses of National level workshop for women scholars at St. Joseph's college of Commerce from 17th Sept to 23rd Sept 2018 at Yeshwantpur	
Amount (in words) : INR Fourteen Thousand Nine Hundred Forty Seven Only	
	<u>₹ 14,947.00</u>

Receiver's Signature:



Authorised Signatory

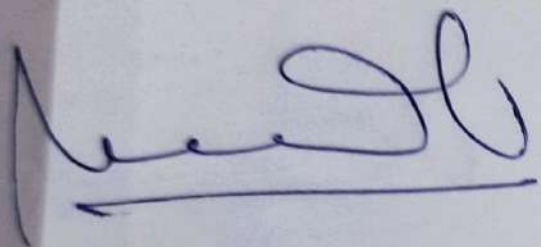


S.S. DEMPLO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex



ADMINISTRATOR

Received some of Rs 2,000 from Vinod Joshua George
Towards the registration fees for one day workshop on paper writing in reputed journals to be
organised on 3rd August 2018

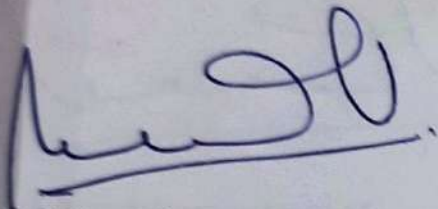


Prof. Nandakumar Mekoth



Received some of Rs 2,000 from Ms. Sylvia Britto

Towards the registration fees for one day workshop on paper writing in reputed journals to be organised on 3rd August 2018



Prof. Nandakumar Mekoth



ROSARY COLLEGE

Navelim, Salcete, Goa.

Date 23-02-19

R. No. **1829**

Received with thanks from S.S Dempo Colloge

the sum of Rupees 1000/-

by Cash / Cheque No. _____ drawn on _____

towards Registration fee for National level Rem. Pay. Dpt.



Rs. _____

Subject to realisation of Cheque



No.

6

Date :

22 March 19

RECEIVED with thanks from Sylvia Britto

the sum of Rupees One thousand five hundred

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. 6

Dated —

/ A/c of. Two Days

National Seminar on "The Indian economy"

₹

1500 | —

Slabs



V. M. SALGAOCAR INSTITUTE
of
INTERNATIONAL HOSPITALITY EDUCATION

Manora-Raia, Salcete, Goa - 403720. India
Tel +91 (832) 6623000 Fax +91 (832) 6623111 info@vmsiihe.edu.in www.vmsiihe.edu.in

No.: 2098

RECEIPT

Date : 31/8/18

Received with thanks from Ms. Sylvia Bulto

Amount in Rupees (in words) Five hundred only ✓

_____) in Cash / Cheque / DD No. 523

dated 31/8/18 drawn on _____ towards One day State level

workshop on writing a Research paper.

₹ 600

For V. M. Salgaocar Institute of International Hospitality Education

Hector

Treasurer

B. Cheques / D.Ds / P.Os are subject to realisation.

Swami Vivekanand Vidyaprasarak Mandal's
College of Commerce

(Affiliated to Goa University)

Shirshire, Bori, Ponda - Goa - 403 401

Phone. : 0832 2333029

Email: svvmcollege@yahoo.com

Website : www.svvmcollege.com

SVVM/BCOM/National Conference/2018-19/1484

Date: 28/01/2019

Received from Dr/Mr./Mrs./Ms. PRISCA BRAGANZA

of S.S. Dempo College of Commerce & Economics, Cuzira

an amount of Rs. 1200/- for one day National Conference on

"Human concerns and Issues in Literature, Social Science, Commerce, Science and

Technology" held in this College on 28th January 2019.

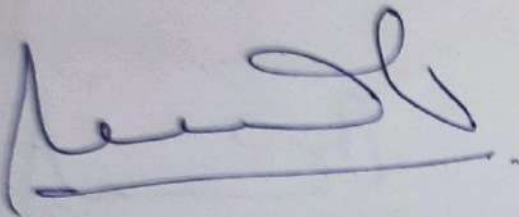
Dr. (CA) Subrahmanya Bhat

PRINCIPAL
S. V. V. M's COLLEGE OF COMMERCE
Bori-Ponda-Goa.



Received some of Rs 2,000 from Prisca I. Braganza

Towards the registration fees for one day workshop on paper writing in reputed journals to be organised on 3rd August 2018



Prof. Nandakumar Mekoth



Name & Address

Government College of Commerce &
Economics, Borda, Margao.

RECEIPT

No. _____

Date 23/02/19

Received with thanks from Dr. Prioca I. Braganza

The sum of Rupees One thousand five hundred only.

No. _____ Date _____ Drawn on _____

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	1500/-
PAYMENT	
BALANCE	

₹ 1500/-

Subject to encashment of Cheque



1172

Indo Global Chamber of Commerce, Industries and Agriculture

12-B, "Premdeep", 3rd floor Sind Hindu Society, Opp. Manikchand
Malabar Hill, Lulla Nagar, Pune - 411040. (MS), India.



INDO GLOBAL
CHAMBER
OF COMMERCE
INDUSTRIES & AGRICULTURE
We create opportunity

No. 1831

Date: 22/02/2019

Received with thanks from Dr. Prisca I. Baganza
the sum of Rupees Two thousand five hundred rupees.
on account of International Conf. dated 22nd Feb. 2019.

by Cash/Cheque/Draft _____

₹ 2500/-



Yakweel
Receiver's Signature

No.

28

Date :

10/01/2019

RECEIVED with thanks from Manalée Sinai

sum of Rupees Six hundred only

by cheque / draft / cash, in full / part / advance

ment of our Bill No. _____ Dated 10/01/2019 / A/c of. _____

inwards one day Agriculture seminar.

600 | — ✓



Heqvered

Signature

Receipt is valid subject to Realisation of cheque.

[Blank box for stamp or logo]

No. 29

Date: 10/01/2019

RECEIVED with thanks from Dr. Amitha Shanbhogue
the sum of Rupees Six hundred only

_____ by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____

towards one day Agriculture Seminar
Dated 10/01/2019 / A/c of. _____

₹ 600 |



Higuendo

Signature

This receipt is valid subject to Realisation of cheque.

17	02/02/2019	DD/account030810 1040580-DEMPO HI GHER SECOND-CANA	436505	48430.00		2,15,451.42
18						
19						
20	02/02/2019	DD/TT ISS OS INV L OT RL GT 10000 SC		202.00		2,15,249.42
21						
22						
23	08/02/2019	DEBIT CARD ANNUA L CHARGES		142.00		2,15,107.42
24						
25	21/02/2019	By Clg: -BOI	136496		500.00	2,15,707.42
26	27/03/2019	SMS ALERT CHARGE S NEW		13.00		2,15,689.42
27						
28	30/03/2019	By Clg: -SBI	717187		169580.00	3,85,269.42
29	01/04/2019	ATM Cash-0308135 3-CANARABANKPANA JI(GOA)GAIN-01/0	4062	10000.00		3,75,269.42
30						
31						
32						

Page is over, Please turn the page and insert in the next page to avoid overlapping of transactions



[Signature]
 PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cuttack Integrated Educational Complex

Address Dr. Aruna Mesquita
Dempo college of Commerce
Economics

RECEIPT

No. _____

Date _____

with thanks from Camel college Nuvem

Rupees Three hundred only

Date _____ Drawn on _____

AMOUNT	
PAYMENT	
BALANCE	

₹ 300/-

Subject to encashment of Cheque

Revenue Stamp
[Signature]
Signature



RECEIPT

No. 04

Date 29/10/2018

RECEIVED with thanks from Mrs. Reshma Nikhil Pai Angles,
SS. Dempo College of Commerce & Economics,
the sum of Rupees Five Hundred Only

No. 04 Dated 29/10/2018 Drawn on Bank _____

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
- CHEQUE
- DRAFT
- ADVANCE

₹. 500/-
Subject to encashment of Cheque


Signature

SARASWAT VIDYALAYA'S
**COLLEGE OF COMMERCE AND
MANAGEMENT STUDIES**

Khorlim, MAPUSA-GOA

RECEIPT 3488

Received with thanks from Mr. Reshma Pai Angle

Rs. 200/- (Rupees _____)

to wards IPR Seminars

Dempo college

[Signature]
Signature

Goa Vidyaprasarak Mandal's
Gopal Govind Poy Ralturcar

COLLEGE OF COMMERCE & ECONOMICS

Ponda - Goa 403 401

STUDENTS FUND RECEIPT

Date: 18/01/2019

6853

Received with thanks from Shri./Smt. / M/s. S. S. Dempo College of
Commerce and Economics, Cujira - Goa.

sum of ₹ 500/- (Rupees Five Hundred Only)

Cash / D.D. / Cheque No. _____ dt. _____ on _____

in account of One-Day State Level Workshop on 'IPRs'
and its Commercial applications.

₹	500/-
---	-------

(Cheque Subject to realization)

Sue
Receiving Clerk

Name & Address



RECEIPT

No. 2
Date 8/3/19

Received with thanks from Reshma N. Pai Angle

The sum of Rupees TWO HUNDRED

No. 2 Date 8/3/19 Drawn on —

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	
PAYMENT	
BALANCE	

₹ 200/-

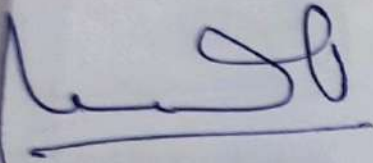
Subject to encashment of Cheque

Revenue Stamp


Signature

Received some of Rs 2,000 from Mrs. Roshma N. Pai Angle.
Towards the registration fees for one day workshop on paper writing in reputed journals to be
organised on 3rd August 2018




Prof. Nandakumar Mekoth

Address Michael Dias
Dempo college of commerce &
panaji.

RECEIPT

No. _____

Date _____

with thanks from Carmel College Nuwem

Rupees Three hundred

Date _____ Drawn on _____

AMOUNT	
PAYMENT	
BALANCE	

₹ 300/- ✓

Subject to encashment of Cheque

Revenue
Stamp
After.
Signature

No. 32

Date 08 03 2019

Received with thanks from Mr. Michael Dias

the sum of Rupees Two thousand only

in full/~~part~~ payment of

our Bill No. _____ Dated 25/02/19 by ~~cheque/cash~~ ^{NEFT}

Rs. 2,000/-



This Receipt is valid subject to Realisation of cheque

Name & Address



RECEIPT

No. 12

Date 30.04.18

Received with thanks from MICHAEL DIAS of S.S.

DEMPO COLLEGE of COM. & ECO.

The sum of Rupees FIVE HUNDRED ONLY

No. — Date — Drawn on —

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	<u>500/-</u>
PAYMENT	
BALANCE	

₹ 500/-

Subject to encashment of Cheque

Signature

SS Dempo College of Com & Eco Self Fin BBA

Payment Voucher

No. : 182

Dated : 2-Nov-2018

Particulars	Amount
Account : Program Expenses	15,462.00

Through :

Punjab Sind Bank SB 300316

On Account of :

Ch: 000982 Sonya Angle -
reimbursement of expenses incurred
during participation in a National
Conference held in Pune on 27-29th
September 2018

Amount (in words) :

INR Fifteen Thousand Four Hundred Sixty
Two Only

₹ 15,462.00

Receiver's Signature:

Authorised Signatory

5/ 887/2018

20th August, 2018

To,
The Manager,
Punjab & Sind Bank
Panaji Branch,
Panaji Goa

Sub: NEFT transfer.

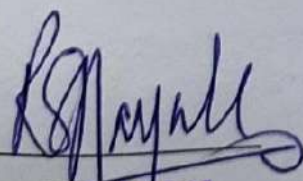
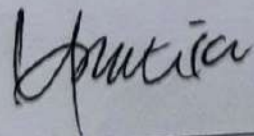
Sir,

Kindly arrange for a NEFT transfer of Rs 7,965/- (Rupees seven thousand nine hundred sixty five) from S. S. Dempo College of Commerce & Economics Self Financing BBA SB A/C No. 06681000300316 to the below mentioned Account number.

Account Name: NATCON 2018.
Account Number: 051420110001087
Bank: Bank of India.
Branch: Pune
IFSC: BKID0000514

Thanking You,
Yours Sincerely,

For S. S. Dempo College of Commerce & Economics
Self Financing BBA - SB A/C No. 06681000300316

1.  2. 

PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex


Received on
29/8/18

RECEIPT

153

Date : ... 15/03/2019

an amount of Rs 1000/- (Rupees One thousand only)

of Anjali M. Bhide being

fee/Annual fee/life membership/ Subscription to journal/donation/advertisement

sponsorship/ others Registration fees for National Conference

for S. Parash
TREASURER

Name & Address



RECEIPT

No. 29

Date 22/6/18

Received with thanks from Anjali Bhide

Sum of Rupees Two hundred rupees only / -

Date _____ Drawn on _____

CASH
CHEQUE
DRAFT
ADVANCE

AMOUNT	<u>200 / -</u>
PAYMENT	
BALANCE	

₹ 200 / -

Subject to encashment of Cheque

Revenue Stamp

Signature

Dhenno College of Arts
and Science

No.

Date: 15/03/2019

RECEIVED with thanks from Odilia Lopez

the sum of Rupees One Thousand Only

towards the registration fee of workshop on Data
payment of our Bill No. _____ by cheque / draft / cash, in full / part / advance
Dated _____ / A/c of _____

Analysis and Statistical Techniques using R

₹

Prasanna

Signature

This receipt is valid subject to Realisation of cheque.

Name & Address

Department of Management Studies (BBA)
Dnyanprassarak Mandal's
College of Arts, Science & Commerce,
Assagao, Bardez, Goa-403507

RECEIPT

No. 011
Date 13/10/2018

Received with thanks from Ms. Tania Sherodkar

The sum of Rupees Five hundred only (Registration fee towards FOP "Integrating Analysis for Mgt & Commerce education")

No. _____ Date _____ Drawn on _____

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	
PAYMENT	
BALANCE	

₹ 500/-

Subject to encashment of Cheque



Signature

RECEIPT

Name & Address
Department of Management Studies (BBA)
Dnyanprassarak Mandal's
College of Arts, Science & Commerce,
Assagao, Bardez, Goa-403507

No. 010
Date 13/10/2014

Received with thanks from Ms. Sharmila Swami

The sum of Rupees Five hundred only (Registration fee
Toward FDP Integrating Analysis for Mgt &
Commerce education

No. _____ Date _____ Drawn on _____

<input type="radio"/> CASH	AMOUNT	
<input type="radio"/> CHEQUE	PAYMENT	
<input type="radio"/> DRAFT	BALANCE	
<input type="radio"/> ADVANCE		

₹ 500/-

Subject to encashment of Cheque


Signature

Dnyanprassarak Mandal's College and Research Centre,
Assagao, Bardez-Goa

RECEIPT

Date: 11/02/2019

706

Received with thanks from Tarupti Chodankar

Amount of Rs. 3000/- (Rupees Three Thousand only
only) by CASH/*CHEQUE No(s). DT

drawn on _____ towards Three-Day
National level Workshop on Econometrics For Research

Cheque(s) subject to realisation

Received the above amount



A
Receiver's Signature with Seal

Payment Voucher

No. : 329

Dated : 23-Aug-2018

Particulars	Amount
Account : Workshop & Seminar	400.00
	₹ 400.00

Through :

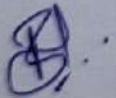
BOI Non Salary SB 17854

On Account of :

Being che no. 077456 drawn in favour of
Poonam Navelkar towards participation
fees for workshop at Don Bosco College
Fatorda on 25th August

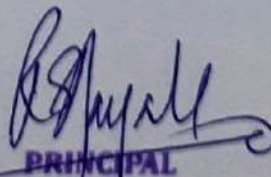
Amount (in words) :

INR Four Hundred Only

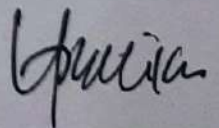


Receiver's Signature:

Authorised Signatory



PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex



ADMINISTRATOR

DCT'S , S.S Dempo College Of Comm & Eco. Bcom
Cujira Bambolim Goa

Payment Voucher

No. : 974

Dated : 30-Mar-2019

Particulars	Amount
Account : Workshop & Seminar	5,275.00
Through : BOI Non Salary SB 17854	
On Account of : Being cheq.no.136543 paid to Amit Naik - reimbursement of exps. incurred for 2 Day FDP on Applied Econometrics for Business & Finance organised by Presidency Univ., Bangalore on 22nd & 23ed Feb'19	
Amount (in words) : INR Five Thousand Two Hundred Seventy Five Only	
	₹ 5,275.00

Amit

Receiver's Signature:

S. S. Dempo

Authorised Signatory

PRINCIPAL

S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Cujira Integrated Educational Complex

S. S. Dempo

ADMINISTRATOR

No: 40

Dated 11-Feb-2019

N.S.Patel Arts College
Bhalej Road, Anand
Contact : 02692-250640
E-Mail : mohannsp@yahoo.co.in

Receipt

Received with thanks from : **DR. RADHIKA S NAYAK**

The sum of : **INR Three Thousand Only**

By : **SS DEMPO COLLEGE OF COMMERCE**

NEFT


BKIDN19042355303

11-Feb-2019

3,000.00

Remarks : **RECEIVED TOWARDS REGISTRATION FEE FOR AICP CONFERENCE.**

****₹ 3,000.00/-**


Authorised Signatory

****Subject to Realisation**

38

Dnyanprassarak Mandal's College and Research Centre,
Assagao, Bardez-Goa

RECEIPT

Date: 11/02/2019

No.: 742

Received with thanks from Kavya Sudarshan

the sum of Rs. 3000/- (Rupees Three Thousand only
only) by ~~CASH~~/*CHEQUE No(s). 380928

dated _____ drawn on _____ towards Three Day
National level Workshop on Econometrics For Research

Received the above amount

*Note: Cheque(s) subject to realisation



[Signature]
Receiver's Signature with Seal



GOVERNMENT OF GOA
GOVT. COLLEGE OF ARTS, SCIENCE & COMMERCE
KHANDOLA, MARCELA - GOA. 403 107
POST GRADUATE DEPARTMENT OF COMMERCE
(Affiliated to Goa University) (Estd. 1989)
Ph./ Fax.: 0832 - 2287718 Email : gcasck@rediffmail.com

Book No. **01**

Receipt No.: **016**

Date : 25th Jan 2016

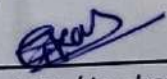
Received from Mr./Miss sudarsan kavya

the sum of Rupees one thousand five hundred only.

_____ by Cash / Cheque No. _____ Date _____

Drawn on _____ towards National Conference on challenges of entrepreneurship & its coping strategies

₹. 1500/-


Cashier / In-charge

RECEIPT

RECEIPT

Name & Address

No. 05
Date 27/07/2018

Received with thanks from Poonam Navelker
from Dempo College

The sum of Rupees Two thousand only
Towards Two days workshop on Data Science with

No. _____ Date _____ Drawn on _____

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	
PAYMENT	
BALANCE	

₹ 2000/-

Subject to encashment of Cheque

Signature

Neelgagan

Paradigm Shift - Commerce Seminar

Address
Fr. Agnel College of Arts & Commerce, Pilar, Goa.

RECEIPT

No. 020
Date 16/2/19.

Received with thanks from S.S. Dempo College of Commerce & Economics, Cuzira

Amount of Rupees One thousand only.

Date _____ Drawn on _____

AMOUNT	
PAYMENT	
BALANCE	

₹ 1000 / -

Subject to encashment of Cheque

