



## **GOA UNIVERSITY**

Taleigao Plateau, Goa - 403 206 INDIA Established by State Legislature by Notification No.LD/10/7/84(D) of year 1984 Tel .Phone: 8669609023 E-mail: arteach@unigoa.ac.in Fax +091-832-2451184/2456153 Web site: www.unigoa.ac.in

GU/Adm.(T)/PT/SMMN/29/2020/2216

## ORDER

Sanction of the Vice-Chancellor is hereby conveyed to Professor Silvia Maria De Mendonca Noronha, Dean, Faculty of Social Sciences, Goa University to attend on behalf of the Vice-Chancellor the National Conference on "Destination India-Making India the Preferred Hub of Education" and ICCR annual Vice Chancellors Conference to be held at Symbiosis International Campus, Lavale, Pune to be held on 28th and 29th January, 2020.

She is sanctioned Travel Allowance/DA as admissible under rules.

She is permitted to travel by air.

Her absence on account of the above training program shall be treated as 'On Duty' (including the travel time).

The expenditure may be debited to the Budget Head A-1(7) Travelling Expenses.

Date: 17/01/2020

To

Professor Silvia Maria De Mendonca Noronha, Dean, Faculty of Social Sciences, Goa University

## **GOA UNIVERSITY**

Taleigao Plateau S.P.O Goa University Pin Code-403206

State Name: Goa, Code: 30 E-Mail: fo@unigoa.ac.in

## **Payment Voucher**

No.: 476(22)

Dated: 6-Feb-2020

Particulars	Debit	Credit
A-1(7) Travelling Expenses	15,298.00 Dr	11 11 11 11
To Tax at Source - Contractor		20.00 Cr
70 SBI, Bamb. 10664493019		15,278.00 Cr

On Account of: AOB S459955 to

AOB 5459957 dr 19/2/2020

Being payment made towards the National Conferrence on "Destination India – Making India the Preferred Hub of Education" and ICCR annual Vice Chancellors Conference held at Symbiosis International Campus, Lavale, Pune on 28th & 29th Jan, 2020 to the following:

1. Unimoni Financial Services Ltd. Rs. 12823/- towards booking of Tickets for Prof. Silvia Noronha from Goa to Pune & Back

2. A. Sawant Rs.1980/- towards providing taxi services from Goa University to Airport & Back, I. Tax of Rs. 20/- deducted against bill nos:- 2819 dtd. 27.01.2020 &

15,298.00 15,298.00

Amount In Words: Indian Rupees Fifteen Thousand Two Hundred Ninety Eight Only.

3. Prof. Silvia Noronha Rs. 475/- towards

Prepared By

food bills.

2820 dtd. 30.01.2020

CMP - 7261621

Acct/Hc/UDC

A SUSUPEAR

Receivers Sign

DRIF

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