

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **AUGUST, 2019**


Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount												
	No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.	Rs. P.												
	Payment to be made to:													
	P. DEIVANAYAGAM, News Paper Agent, Madugarai Main Road, Madagadipet, Puducherry – 605 107.	4642/-												
	towards supply of News Papers to this college library for the month of June-19 & July-19 as detailed below:-													
	<table border="1"> <thead> <tr> <th data-bbox="344 1115 448 1160">Month</th> <th data-bbox="711 1093 943 1137">Bill No. & Date</th> <th data-bbox="1142 1077 1262 1189">Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td data-bbox="256 1227 432 1272">June, 2019</td> <td data-bbox="560 1211 895 1256">No. Nil, dt.18/07/2019</td> <td data-bbox="1182 1189 1278 1234">2299/-</td> </tr> <tr> <td data-bbox="256 1272 416 1317">July, 2019</td> <td data-bbox="560 1249 895 1294">No. Nil, dt.05/08/2019</td> <td data-bbox="1182 1234 1278 1279">2343/-</td> </tr> <tr> <td colspan="2" data-bbox="624 1301 735 1339">TOTAL</td> <td data-bbox="1182 1279 1278 1323">4642/-</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	June, 2019	No. Nil, dt.18/07/2019	2299/-	July, 2019	No. Nil, dt.05/08/2019	2343/-	TOTAL		4642/-	
Month	Bill No. & Date	Bill Amount (Rs.)												
June, 2019	No. Nil, dt.18/07/2019	2299/-												
July, 2019	No. Nil, dt.05/08/2019	2343/-												
TOTAL		4642/-												
	<u>CERTIFICATE</u>													
	Certified that:													
	<ol style="list-style-type: none"> 1. The amount claimed in this bill has not been drawn before. 2. Necessary entries have been made in the Periodicals Register. 3. The News papers were purchased for bona-fide use of college library. 													
	(Rupees Four Thousand Six Hundred and Forty Two Only)	Total 4642/-												

Stock Entry Certificate

Certified that necessary stock entries
have been made with the relevant page
library daily register of vol. & with key
90


V. ANBARASE
Asst. Librarian

Passed for ₹ 2299/- (Rupees Two Thousand
Two Hundred and Ninety Nine only)


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

CASH MEMO

P. DEIVANAYAGAM
NEWS PAPER AGENT
 No. 1, Madugarai Main Road,
 Marlagadipet, Puducherry-605 107
 Cell: 89973 80152

Bought of

M/S. Arumugam Senthil Senthil

K-7. Quila

No. 0107/19 to 31/7/19

Date 05/08/19

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	
126	சென்னை	6	744	✓
54	சென்னை	5	270	✓
08	சென்னை	6	48	✓
68	T. Daily	6	288	✓
36	T. Daily	7	252	✓
31	சென்னை	7	217	✓
27	2/Economy	4	108	✓
04	2/Economy	5	20	✓
26	சென்னை	5	130	✓
05	சென்னை	6	30	✓
27	THE HINDU	6	162	✓
04	THE HINDU	12	48	✓
		2163	9233	✓
			180	✓
		2343	9413	✓

Thank You!


Total

Rs. 9413

STOCK ENTRY CERTIFICATE

certified that necessary steps

has been made with the relevant
of library daily register of vol. & no.
page no-91


Asst. Librarian
Page

Passed for ₹ 2343/- (Rupees Two thousand
Three Hundred and Forty Three only)



PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry-605 107.

RECEIPT

Received a sum of Rs. 4642/- (Rupees Four Thousand Six hundred and Forty Two only)
from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
No. 664247 dt. 22/08/19 towards supply of Newspaper to the College
Library.

Place: MADURAI

Date: 22/08/19

P. Annamalai
P. BEIVANAYAGAM
NEWS PAPER AGENT
No. 1, Madugarai Main Road,
Maduraidipet, Puducherry-605 007
Cell: 95973 80153

FULLY VOUCHERED CONTINGENT BILL

No. **166** / PKACK / 2019-2020, Dt. 24/10/2019

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of OCTOBER, 2019

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount															
	<p>No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <hr/> <p>Payment to be made to:</p> <p>M/s MSS AGENCIES, News Agent, No. 34, Air Port Road, Puducherry-8.</p> <p>towards supply of Magazines to this college library for the period from July, 2019 to Sep, 2019 as detailed below:-</p> <table border="1" data-bbox="303 1176 1332 1467"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>July, 2019</td> <td>No. MSS/18/2019, dt.02/08/2019</td> <td>1473</td> </tr> <tr> <td>Aug, 2019</td> <td>No. MSS/19/2019, dt.03/09/2019</td> <td>1383</td> </tr> <tr> <td>Sep, 2019</td> <td>No. MSS/20/2019, dt.03/10/2019</td> <td>1553</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>4409</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	July, 2019	No. MSS/18/2019, dt.02/08/2019	1473	Aug, 2019	No. MSS/19/2019, dt.03/09/2019	1383	Sep, 2019	No. MSS/20/2019, dt.03/10/2019	1553	TOTAL		4409	<p>Rs. P.</p> <p>4409/-</p>
Month	Bill No. & Date	Bill Amount (Rs.)															
July, 2019	No. MSS/18/2019, dt.02/08/2019	1473															
Aug, 2019	No. MSS/19/2019, dt.03/09/2019	1383															
Sep, 2019	No. MSS/20/2019, dt.03/10/2019	1553															
TOTAL		4409															
	<p><u>CERTIFICATE</u></p>																
	<p>Certified that:</p> <ol style="list-style-type: none"> 1. the amount claimed in this bill has not been drawn before. 2. necessary entries have been made in the Periodicals Register. 3. the Magazines were purchased for bona-fide use of college library. 																
	<p>(Rupees Four Thousand Four Hundred and Nine Only)</p>	<p>Total 4409/-</p>															

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of the service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill are noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. work bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn month/2months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and the receipts taken.

- (2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
- (4) Certified that -
 - (c) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (d) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-2020.....Received Payment
Please pay to "MSS AGENCIES" by crossed cheque.

Expenditure including this bill.....
Amount of work bill annexed.....
Balance available.....


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry - 605 107.

Passed for payment of Rs. 4409/- (Rupees Four Thousand Four Hundred and Nine Only)

Payment of Cheque No. **685110**, dt: **24.10.19**

Dated: 24.10.2019.

For use in Directorate of Accounts & Treasuries
(Post check)


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLL
Kalitheerthalkuppam, Puducherry- 605

Admitted for Rs.....
Objected to Rs.
Reasons for Objection.....

Jr./Sr. Accountant Jr. A. O. D.D.A.T/D.A.T

*This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Bill Passed for Rs..... vide Cheque no..... dated.....

MSS AGENCIES
NEW No. 43, AIRPORT ROAD
PUDUCHERRY-08 Ph.-6956545; Cell: 9488966789

SB
9/10/19

Date: 02-08-2019

No.: MSS/18/2019

Municipal,
Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107.

MAGAZINE BILL FOR THE MONTH OF JULY 2019.

SIL No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	AKANDHA VIKATAN	30.00	4	120.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	0	0.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	25.00	2	50.00
8	EMPLOYMENT NEWS	12.00	4	48.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	5	300.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKATAN	25.00	4	100.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	20.00	2	40.00
16	PUTHIYA THALAIMURAI	20.00	4	80.00
17	PUTHIYA THOZHIL YANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	1	30.00
21	VALAR THOZHIL	30.00	1	30.00
			TOTAL	1473.00

(RUPEES THOUSAND FOUR HUNDRED AND SEVENTY THREE ONLY)

Proprietrix

A. Madouramballe

A.MADOURAMBALLE

Received for ₹ 1473/- (Rupees one thousand four hundred and seventy three only)

[Signature]
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam

Some heavy work

noticed that making the same has been made.

Very good! The engine will pay at 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100.

Handwritten signature or name.

(Handwritten note or signature)

Handwritten text, possibly a date or reference.

MSS AGENCIES
NEW No. 43, AIRPORT ROAD
PUDUCHERRY-08 Ph.-6956545; Cell: 9488966789

Date: 03-09-2019

83
9/10/19

Sl No.: MSS/19/2019

To
The Principal,
Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107.

MAGAZINE BILL FOR THE MONTH OF AUGUST 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	30.00	3	90.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	0	0.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	25.00	2	50.00
8	EMPLOYMENT NEWS	12.00	4	48.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	4	240.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKADAN	25.00	4	100.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	20.00	2	40.00
16	PUTHIYA THALAIMURAI	20.00	3	60.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	2	60.00
21	VALAR THOZHIL	20.00	1	20.00
			TOTAL	1383.00

(RUPEES THOUSAND THREE HUNDRED AND EIGHTY THREE ONLY)

Proprietrix

Attachw.

A.MADOURAMBALLE

Passed for ₹ 1383/- (Rupees One Thousand Three Hundred and Eighty Three Only)

[Signature]
PRINCIPAL

PERINTHALAIVAR KAMARAJAR ARTS COLLEGE

State Energy Expenditures

certified that resulting from which have been made in
the relevant part of the Energy financial reports with
Fig no. 11, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20,
21, 22, 23, 24, 25, 26, 27, 28, 29, 30.

(Signature)
(Name)
Asst. Director
(Title)

10/1/2013/2013
10/1/2013/2013

MSS AGENCIES
NEW No. 43, AIRPORT ROAD
PUDUCHERRY-08 Ph.-6956545; Cell: 9488966789

Date: 03-10-2019

8/10/19

No.: MSS/20/2019

The Principal,
Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry – 605 107.

MAGAZINE BILL FOR THE MONTH OF SEPTEMBER 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	30.00	5	150.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	0	0.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	25.00	1	25.00
8	EMPLOYMENT NEWS	12.00	4	48.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	5	300.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D`UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKADAN	25.00	5	125.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	20.00	2	40.00
16	PUTHIYA THALAIMURAI	20.00	5	100.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	2	60.00
21	VALAR THOZHIL	30.00	1	30.00
TOTAL				1553.00

(RUPEES THOUSAND FIVE HUNDRED AND FIFTY THREE ONLY)

Proprietrix

A. Madouramballe

A.MADOURAMBALLE

Passed for ₹ 1553/- (Rupees One Thousand Five Hundred and Fifty Three only)

[Signature]
PRINCIPAL

Black Army Characters

checked that every character has been used
on relevant page from history printed except
page no 66, 107, 112, 124, 75, 71, 117, 11, 118, 119, 121,
123, 39, 115, 147, 148 + 159.

~~Handwritten~~
(V. Anand Kumar)
All characters
used

RECEIPT

Received a sum of Rs. 4,409/- (Rupees Four thousand four hundred and nine only) from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing No. 6S5110 dt. 24.10.2019 towards supply of Magazines to the College Library.

Place: Puducherry

Date: 24.10.2019

Received

Jellandhu
24/10/19

MSS AGENCIES
No. 43-A, Airport Road
Lawspet, Puducherry - 6.

FULLY VOUCHERED CONTINGENT BILL

No. **193** / PKACK / 2019-2020, Dt: 13/11/2019

Department/Office of **Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam**

Detailed bill of Contingent charges for the month of **NOVEMBER, 2019**

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount															
	<p>No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <p>-----</p> <p>Payment to be made to:</p> <p>P. DEIVANAYAGAM, News Paper Agent, Madugarai Main Road, Madagadipet, Puducherry – 605 107.</p> <p>towards supply of News Papers to this college library for the month of Aug-19 to Oct-19 as detailed below:-</p> <table border="1" data-bbox="272 1155 1273 1391"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Aug, 2019</td> <td>No. Nil, dt.14/10/2019</td> <td>2391/-</td> </tr> <tr> <td>Sep, 2019</td> <td>No. Nil, dt.14/10/2019</td> <td>2434/-</td> </tr> <tr> <td>Oct, 2019</td> <td>No. Nil, dt.06/11/2019</td> <td>2403/-</td> </tr> <tr> <td align="center" colspan="2">TOTAL</td> <td>7228/-</td> </tr> </tbody> </table> <p align="center"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> The amount claimed in this bill has not been drawn before. Necessary entries have been made in the Periodicals Register. The News papers were purchased for bona-fide use of college library. 	Month	Bill No. & Date	Bill Amount (Rs.)	Aug, 2019	No. Nil, dt.14/10/2019	2391/-	Sep, 2019	No. Nil, dt.14/10/2019	2434/-	Oct, 2019	No. Nil, dt.06/11/2019	2403/-	TOTAL		7228/-	<p align="center">Rs. P.</p> <p align="center">7228/-</p>
Month	Bill No. & Date	Bill Amount (Rs.)															
Aug, 2019	No. Nil, dt.14/10/2019	2391/-															
Sep, 2019	No. Nil, dt.14/10/2019	2434/-															
Oct, 2019	No. Nil, dt.06/11/2019	2403/-															
TOTAL		7228/-															
	<p align="right">Total</p> <p>(Rupees Seven Thousand Two Hundred and Twenty Eight Only)</p>	<p align="center">7228/-</p>															

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except items noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. All work bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

(2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

(4) Certified that -

- (a) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
- (b) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.

(5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-20.....Received Payment
Please pay to "P. DEIVANAYAGAM" by crossed cheque

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....


PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107

Passed for payment of Rs. 7,228/- (Rupees Seven Thousand Two Hundred and Twenty Eight Only)

Payment of Cheque No. **6851AS**, dt: **13.11.19**

Dated: 12.11.2019.


PRINCIPAL

For use in Directorate of Accounts & Treasuries **PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE**
(Post check) **Kalitheerthalkuppam, Puducherry- 605 107.**

Admitted for Rs.....

Objected to Rs.

Reasons for Objection.....

Jr./Sr. Accountant

Jr. A. O.

D.D.A.T/D.A.T

*This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Bill Passed for Rs..... vide Cheque no..... dated.....

st of the publi
ill except items
bove Rs.500
nce of the
paid on
ch are
All

CASH MEMO

P.DEIVANAYAGAM
NEWS PAPER AGENT Bought of
No.1, Madugarai Main Road,
Maragadipet, Puducherry-605 107.
Call: 9997380150

*M
11/11/19*

Ms. *Dr. M. V. Mani*
K.T. Mani

No. *01/8/19 to 30/8/19* Date *14/10/19*

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
124	<i>Dr. Mani</i>	6	744	
54	<i>Dr. Mani</i>	5	270	
08	<i>Dr. Mani</i>	6	48	
26	<i>Dr. Mani</i>	5	130	
05	<i>Dr. Mani</i>	6	30	
27	THE HINDU	6	162	
04	THE HINDU	12	48	
62	<i>Dr. Mani</i>	7	434	
27	<i>I. P. Mani</i>	4	108	
04	<i>I. P. Mani</i>	5	20	
31	<i>Dr. Mani</i>	7	217	
			2211	
	<i>Servisee</i>		180	
	Thank You!	Total	2391	

• Goods once sold will not be taken back.

R

Signature

STOCK ENTRY CERTIFICATE

certified that necessary stock
have been made in the records
of library daily register of Vol
No. 92

[Signature]
C. ANBARASAN
Asst. Librarian
Jussu

Paid for ₹ 2391/- (Rupees Two
Thousand Three Hundred and Ninety one
only)

[Signature]
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

SH M
No. 11163
No.

1158
181

1986

CASH MEMO

P. DEIVANAYAGAM

NEWS PAPER AGENT

Bought of
No.1, Madugarai Main Road,
Marlagadipet, Puducherry-605 107.

Cell: 99973 80153

Nrs. கிளையர்ஸ் டிரைவ் டிரைவ்

K. T. சிலாபி

No. 01949 to 301949

Date 14/10/19

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
120	சுரதா பன்னி	7	840	-
50	சுரதா சிங்கிள்	5	250	-
10	சுரதா சிங்கிள்	6	60	-
24	சுரதா கிரைம்	5	120	-
06	சுரதா கிரைம்	6	36	-
24	THE HINDO	6	144	-
05	THE HINDO	12	60	-
58	டி கிரைம்	7	406	-
25	DI Express	4	100	-
05	DI Express	5	25	-
29	சுரதா டூயல்	7	203	-
01	சுரதா டூயல்	10	10	-
			2254	-
	Service		180	-
	Thank You!	Total	2434	-

• Goods once sold will not be taken back.

Signature

BOOK ENTRY CERTIFICATE

DEIVANA
NEWS PAPER
No. 1, Madugala
Agadipet,
Coimbatore

certified that necessary stock entries
have been made in the relevant pages
of the library daily register of
No. 93

~~Signature~~
A. S. S. S. S. S.
Asst. Librarian
of UAC

Paid for ₹ 2434/- (Rupees Two Thousand
Four Hundred and Thirty Four only)


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry-605 107.

10/10/10
10/10/10
10/10/10

CASH CREDIT BILL

Date: 06/11/19

DEIVANAYAGAM
NEWS PAPER AGENT
 No. 1, Madugarai Main Road,
 Agadipet, Puducherry-605 107.
 Cell: 95973 80153

To
 M/s. Shree Ganesh
Shree Ganesh
 01/10/19 to
 21/10/19 -

QTY	PARTICULARS	RATE	AMOUNT Rs.
01	Shree Ganesh	7	868
02	Shree Ganesh	7	14
50	Shree Ganesh	5	250
06	Shree Ganesh	6	36
24	Shree Ganesh	5	120
05	Shree Ganesh	6	30
25	THE HINDU	6	150
06	THE HINDU	10	40
56	S. D. Singh	7	392
25	J. Exp New	4	100
04	J. Exp New	5	20
29	PRINCIPAL	7	203
			2223
			180
			2403

Signature

E.&O.E.

Thank You!

TOTAL

2403

*Goods once sold will not be taken back

P. Govindarajan Signature

Stock Entry Certificate

certified that necessary stock entries
have been made in the relevant
pages of library daily register of
Vol. II vide page No. 94

~~Handwritten signature~~

~~C. V. ANBARASAN~~
Asst. Librarian
Base

Paid for ₹ 2403/- (Rupees Two
Thousand Four Hundred and Three only)


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

RECEIPT

Received a sum of Rs. 7228 /-(Rupees Seven thousand two hundred and twenty eight only)
from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
No. 685145 dt. 13/11/19 towards supply of Newspaper to the College
Library.

Place: K.T. Kuppam.

Date: 13/11/19



P. DEIVANAYAGAM
NEWS PAPER AGENT
No.1, Madugarai Main Road,
Marlagadipet, Puducherry-605 197.
Cell: 9973 80153

FULLY VOUCHERED CONTINGENT BILL

No. ~~220~~ / PKACK / 2019-2020, Dt: 19/12/2019

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **DECEMBER, 2019**

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount									
	<p>No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <hr/> <p>Payment to be made to:</p> <p>P. DEIVANAYAGAM, News Paper Agent, Madugarai Main Road, Madagadipet, Puducherry – 605 107.</p> <p>towards supply of News Papers to this college library for the month of November - 2019 as detailed below:-</p> <table border="1" data-bbox="239 1209 1276 1400"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Nov, 2019</td> <td>No. Nil, dt.04/12/2019</td> <td>2419/-</td> </tr> <tr> <td align="center" colspan="2">TOTAL</td> <td>2419/-</td> </tr> </tbody> </table> <p align="center"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> The amount claimed in this bill has not been drawn before. Necessary entries have been made in the Periodicals Register. The News papers were purchased for bona-fide use of college library. 	Month	Bill No. & Date	Bill Amount (Rs.)	Nov, 2019	No. Nil, dt.04/12/2019	2419/-	TOTAL		2419/-	<p align="center">Rs. P.</p> <p align="center">2419/-</p>
Month	Bill No. & Date	Bill Amount (Rs.)									
Nov, 2019	No. Nil, dt.04/12/2019	2419/-									
TOTAL		2419/-									
	<p align="right">(Rupees Two Thousand Four Hundred and Nineteen Only)</p>	<p align="right">Total 2419/-</p>									

I certify that the expenditure included in the bill above Rs.500/- except items mentioned below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500/- attached to this bill, credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are mentioned in G.A.R. 24 and am responsible that they have so been defaced or mutilated that they cannot be used again. All credit bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month 2 months 3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.

3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

4) Certified that -

(a) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.

5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-20.....Received Payment

Please pay to "P. DEIVANAYAGAM" by crossed cheque

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....


PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

Amount paid for payment of Rs. 2,419/- (Rupees Two Thousand Four Hundred and Nineteen Only)

Payment of Cheque No. **685178**, dt: **19.12.19.**

Dated: 19.12.2019.


PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

For use in Directorates of Accounts & Treasuries
(Post check)

Amount allotted for Rs.....

Amount deducted to Rs.....

Reasons for Objection.....

Sr. Accountant

Jr. A. O.

D.D.A.T/D.A.T

This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Passed for Rs..... vide Cheque no..... dated.....

STOCK ENTRY CSKOA CASE

certified that necessary stock
have been made in the library
register & vol. 11 vide page no. 95

V. Arangan

(V. Arangan)

Librarian
KSC

Payed for ₹ 2019/- (Rupee Two
Thousand Four Hundred and
Nineteen Only)

[Signature]

PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

RECEIPT

Received a sum of Rs. 24.75 / rupees Four Rupees & Seven Annas only
from the Principal, Government College, Kottayam, Kerala, in fulfillment of cheque bearing
No. 66577E dated 15/12/2009 towards supply of newspapers to the College Library

Place: K. T. Bastian

Date: 19/12/09

P. Deivanayagam

P. DEIVANAYAGAM
NEWS PAPER AGENT
No. 1, Manjeri Road,
Kottayam, Kerala - 686 001
Call: 98473 80133

FULLY VOUCHERED CONTINGENT BILL

No. **252** / PKACK / 2019-2020, Dt: 06/02/2020

Department/Office of **Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam**

Detailed bill of Contingent charges for the month of **FEBRUARY, 2020**

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount									
	<p>No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <p>-----</p> <p>Payment to be made to:</p> <p>P. DEIVANAYAGAM, News Paper Agent, Madugarai Main Road, Madagadipet, Puducherry – 605 107.</p> <p>towards supply of News Papers to this college library for the month of December - 2019 as detailed below:-</p> <table border="1" data-bbox="231 1131 1220 1288"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Dec, 2019</td> <td>No. Nil, dt.08/01/2020</td> <td>2572/-</td> </tr> <tr> <td align="center" colspan="2">TOTAL</td> <td>2572/-</td> </tr> </tbody> </table> <p align="center"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> 1. The amount claimed in this bill has not been drawn before. 2. Necessary entries have been made in the Periodicals Register. 3. The News papers were purchased for bona-fide use of college library. 	Month	Bill No. & Date	Bill Amount (Rs.)	Dec, 2019	No. Nil, dt.08/01/2020	2572/-	TOTAL		2572/-	<p>Rs. P.</p> <p>2572/-</p>
Month	Bill No. & Date	Bill Amount (Rs.)									
Dec, 2019	No. Nil, dt.08/01/2020	2572/-									
TOTAL		2572/-									
	<p align="right">Total</p> <p>(Rupees Two Thousand Five Hundred and Seventy Two Only)</p>	<p>2572/-</p>									

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except items noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. All work bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

(2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

(4) Certified that -

(a) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.

(5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-20.....Received Payment

Please pay to "P. DEIVANAYAGAM" by crossed cheque

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Pudukcherry- 605 107.

Passed for payment of Rs. 2,572/- (Rupees Two Thousand Five Hundred and Seventy Two Only)

Payment of Cheque No. 080703, dt: 6.2.2020

Dated: 06.02.2020.


PRINCIPAL

For use in Directorate of Accounts & Treasuries (Post check) PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Pudukcherry- 605 107.

Admitted for Rs.....

Objected to Rs.

Reasons for Objection.....

Jr./Sr. Accountant

Jr. A. O.

D.D.A.T/D.A.T

*This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Bill Passed for Rs..... vide Cheque no..... dated.....

CREDIT BILL

Date: 01/12/19

P. DEIVANAYAGAM
NEWS PAPER AGENT
 No. 1, Madugarai Main Road,
 Maragadipet, Puducherry-605 107.
 Cell: 95973 80153

To
 M/s. Shri. M. S. Srinivasan
Shri. M. S. Srinivasan
 01/12/19 to
 31/12/19

QTY	PARTICULARS	RATE	AMOUNT
			₹
100	தொலைநி	7	840 -
04	தொலைநி	15	60 -
50	தொலைநி	5	250 -
10	தொலைநி	6	60 -
02	தொலைநி	15	30 -
62	தொலைநி	07	434 -
26	THE HINDU	06	156 -
05	THE HINDU	10	50 -
31	தொலைநி	07	217 -
26	EXPRESS	04	104 -
05	EXPRESS	05	25 -
24	தொலைநி	05	120 -
06	தொலைநி	06	36 -
01	தொலைநி	10	10 -
			2392 -
	Service		180
			TOTAL 2572 -
E.&O.E.	Thank You!		

*Goods once sold will not be taken back

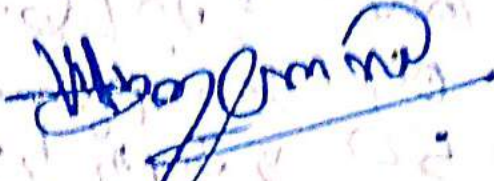
P. Cau / Signature

STOCK ENTRY CERTIFICATE

MADHAVAN
THE
AGENT

From No. 1

certified that necessary stock entries
have been made in the Keleram page
of library Daily register of Vol. II vide
page no. 96.


(V. ANBARASAN)
Asst. Librarian
JWC

Payed for ₹ 2572/- (Rupees Two
Thousand Five Hundred and seventy
two only)


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

RECEIPT

Received a sum of Rs. 2572.1/- (Rupees Two Thousand Five hundred Seventy Two only)

from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
080703 dt. 06/02/20 towards supply of Newspapers to the College Library.

Signature: K. V. Kuppam

Date: 06/02/20

P. Deivanayagam

P. DEIVANAYAGAM
NEWS PAPER AGENT
No.1, Madugarai Main Road,
Madagadipet, Puducherry-605 107
Cell: 95973 80153

FULLY VOUCHERED CONTINGENT BILL

No. **263** / PKACK / 2019-2020, Dt: 20/02/2020

Department/Office of **Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam**

Detailed bill of Contingent charges for the month of **FEBRUARY, 2020**

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount									
	<p>No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <p>-----</p> <p>Payment to be made to:</p> <p>P. DEIVANAYAGAM, News Paper Agent, Madugarai Main Road, Madagadipet, Puducherry – 605 107.</p> <p>towards supply of News Papers to this college library for the month of January - 2020 as detailed below:-</p> <table border="1" data-bbox="300 1209 1300 1377"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Jan, 2020</td> <td>No. Nil, dt.04/02/2020</td> <td>24771/-</td> </tr> <tr> <td align="center" colspan="2">TOTAL</td> <td>24771/-</td> </tr> </tbody> </table> <p align="center"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> 1. The amount claimed in this bill has not been drawn before. 2. Necessary entries have been made in the Periodicals Register. 3. The News papers were purchased for bona-fide use of college library. 	Month	Bill No. & Date	Bill Amount (Rs.)	Jan, 2020	No. Nil, dt.04/02/2020	24771/-	TOTAL		24771/-	<p align="right">Rs. P.</p> <p align="right">24771-</p>
Month	Bill No. & Date	Bill Amount (Rs.)									
Jan, 2020	No. Nil, dt.04/02/2020	24771/-									
TOTAL		24771/-									
	<p align="right">Total</p> <p>(Rupees Two Thousand Four Hundred and Seventy Seven Only)</p>	<p align="right">24771-</p>									

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except items noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have not been defaced or mutilated that they cannot be used again. All work bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2 months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

- (2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
- (4) Certified that -
 - (a) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (b) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-20.....Received Payment
Please pay to "P. DEIVANAYAGAM" by crossed cheque

Expenditure including this bill.....
Amount of work bill annexed.....
Balance available.....


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalthietherthalkuppam, Pudukcherry- 605 107.

Passed for payment of Rs. 2,477/- (Rupees Two Thousand Four Hundred and Seventy Seven Only)

Payment of Cheque No. 080716, dt: 20.2.20

Dated: 20.02.2020.


PRINCIPAL

For use in Directorate of Accounts & Treasuries
(Post check)
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalthietherthalkuppam, Pudukcherry- 605 107.

Admitted for Rs.....
Objected to Rs.
Reasons for Objection.....

Jr./Sr. Accountant Jr. A. O. D.D.A.T/D.A.T

This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Bill Passed for Rs..... vide Cheque no..... dated.....

CASH MEMO

P. DEIVANAYAGAM
NEWS PAPER AGENT

No.1, Madugarai Main Road, Bought of
 Madagadipet, Puducherry-605 107
 Cell: 95973 80153

813
 12/21

M/s. Anna Ammi News Paper

K.T. Pillai

No. 01/01/20 to 31/01/20 Date 04/02/20

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
124	சுரதா	7	868	-
52	சுரதா கிளப்	5	260	-
08	சுரதா கிளப்	6	48	-
58	சுரதா கிளப்	7	406	-
02	சுரதா கிளப்	15	30	-
26	THE HINDU	6	156	-
04	THE HINDU	10	40	-
30	சுரதா	7	210	-
04	D/EXPENSE	5	20	-
26	D/EXPENSE	4	104	-
25	சுரதா	5	125	-
05	சுரதா கிளப்	6	30	-
			2297	-
			180	-
	Thank You!	Total	2477	-

Signature

• Goods once sold will not be taken back.

Signature

STOCK ENTRY CERTIFICATE

certified that necessary stock entries
have been made in the library daily
Register of vol. 6 vide page no. 97



(V. ANBARASAN)
Librarian
of KAR

Paid for ₹ 2477/- (Rupees Two
Thousand Four Hundred and Seventy
Seven only)


PRINCIPAL

PERUNTHALAIYAR KAMARAJ ARTS COLLEGE
Kalitheerthakuppam, Pudukottai 605 107.

RECEIPT

Received a sum of Rs. 24,777/- (Rupees Twenty Four Thousand Seven Hundred and Seventy Seven only)
from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
No. 080716 dt. 20/02/20 towards supply of Newspapers to the College Library.

Place: K. T. WUPPAM

Date: 20/02/20

P. Deivanayagam

P. DEIVANAYAGAM
NEWS PAPER AGENT
No. 1, Madugarai Main Road,
Madagadipet, Puducherry - 605 001
Call: 95373 80153

FULLY VOUCHERED CONTINGENT BILL

No. 289 / PKACK / 2019-2020, Dt. 09/03/2019

Department/Office of Perunthalalvar Kamarajar Arts College, Kallitheerthalkuppam

Detailed bill of Contingent charges for the month of MARCH, 2020

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount																		
	<p>No. 96/PONSHE/est./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <p>-----</p> <p>Payment to be made to:</p> <p>M/s MSS AGENCIES, News Agent, No. 34, Alr Port Road, Puducherry-8.</p> <p>towards supply of Magazines to this college library for the period from Oct, 2019 to Jan, 2020 as detailed below:-</p> <table border="1" data-bbox="375 1097 1380 1400"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Oct, 2019</td> <td>No. MSS/22/2019, dt.02/11/2019</td> <td>1518</td> </tr> <tr> <td>Nov, 2019</td> <td>No. MSS/23/2019, dt.01/12/2019</td> <td>1395</td> </tr> <tr> <td>Dec, 2019</td> <td>No. MSS/24/2019, dt.02/01/2020</td> <td>1523</td> </tr> <tr> <td>Jan, 2020</td> <td>No. MSS/25/2019, dt.03/02/2020</td> <td>1341</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>5777</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	Oct, 2019	No. MSS/22/2019, dt.02/11/2019	1518	Nov, 2019	No. MSS/23/2019, dt.01/12/2019	1395	Dec, 2019	No. MSS/24/2019, dt.02/01/2020	1523	Jan, 2020	No. MSS/25/2019, dt.03/02/2020	1341	TOTAL		5777	<p align="center">Rs. P.</p> <p align="center">5777/-</p>
Month	Bill No. & Date	Bill Amount (Rs.)																		
Oct, 2019	No. MSS/22/2019, dt.02/11/2019	1518																		
Nov, 2019	No. MSS/23/2019, dt.01/12/2019	1395																		
Dec, 2019	No. MSS/24/2019, dt.02/01/2020	1523																		
Jan, 2020	No. MSS/25/2019, dt.03/02/2020	1341																		
TOTAL		5777																		
	<p align="center"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> 1. the amount claimed in this bill has not been drawn before. 2. necessary entries have been made in the Periodicals Register. 3. the Magazines were purchased for bona-fide use of college library. 	<p align="right">Total 5777/-</p>																		
	<p align="center">(Rupees Five Thousand Seven Hundred and Seventy Seven Only)</p>																			

(1) I certify that the expenditure included in this bill could not, with due regard to the public service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except items noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. All work bills are annexed.

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
No. 810
Date: 4/03/20
Perunt...

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

- (2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
- (4) Certified that -
 - (c) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (d) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-2020.....Received Payment
Please pay to "MSS AGENCIES" by crossed cheque.

Expenditure including this bill.....
Amount of work bill annexed.....
Balance available.....


PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthakuppam, Puducherry- 605 107.

Passed for payment of Rs. 5777/- (Rupees Five Thousand Seven Hundred and Seventy Seven Only)

Payment of Cheque No. 080752, dt: 9.3.20

Dated: 09.03.2019.

For use in Directorate of Accounts & Treasuries
(Post check)


PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthakuppam, Puducherry- 605 107.

Admitted for Rs.....
Objected to Rs.
Reasons for Objection.....

Jr./Sr. Accountant Jr. A. O. D.D.A.T/D.A.T

*This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Bill Passed for Rs..... vide Cheque no..... dated.....



MSS AGENCIES
NEW No. 43, AIRPORT ROAD
PUDUCHERRY-08 Ph.-6956545; Cell: 9488966789

83
4/3/2020

Date: 02-11-2019

Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry – 605 107.

MAGAZINE BILL FOR THE MONTH OF OCTOBER 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	30.00	5	150.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	0	0.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	25.00	0	0.00
8	EMPLOYMENT NEWS	12.00	4	48.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	4	240.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKADAN	25.00	4	100.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	20.00	2	40.00
16	PUTHIYA THALAIMURAI	20.00	5	100.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	3	225.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	2	60.00
21	VALAR THOZHIL	30.00	1	30.00
			TOTAL	1518.00

(RUPEES THOUSAND FIVE HUNDRED AND EIGHTEEN ONLY)

Proprietrix

A. Madouramballe

Payed for ₹ 1518/- (Rupees one thousand
five hundred and eighteen only)

A. Madouramballe
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE

State Survey Certificate

Inspected the building plan and have been satisfied
on practical design for both part and all. 1971, 72, 73, 74,
75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 1980 & 1981.

[Signature]
K. S. Srinivasan
Asst. Director

MSS AGENCIES

NEW No. 43, AIRPORT ROAD

PUDUCHERRY-08 Ph.-6956545; Cell: 9488966789

311
1/02/20
No: MSS/23/2019

OB
4/3/2020
Date: 01-12-2019

Principal,
Thalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107.

MAGAZINE BILL FOR THE MONTH OF NOVEMBER 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	30.00	3	90.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	0	0.00
5	COMPUTER ULAGAM	30.00	0	0.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	25.00	0	0.00
8	EMPLOYMENT NEWS	12.00	5	60.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	4	240.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKADAN	25.00	3	75.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	20.00	2	40.00
16	PUTHIYA THALAIMURAI	20.00	4	80.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	3	225.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	2	60.00
21	VALAR THOZHIL	30.00	1	30.00
			TOTAL	1395.00

(RUPEES THOUSAND THREE HUNDRED AND NINETY FIVE ONLY)

Proprietrix

A. Madou Ramballe
A.MADOURAMBALLE

Passed for ₹ 1395/- (Rupees One Thousand
Three Hundred and Ninety Five only)

Shes

STOCK ENTRY CERTIFICATE

certified that necessary stock entries have been made
in relevant pages of the library periodical register
page nos. 66, 107, 102, 71, 12, 115, 89, 165, 121, 39, 175, 29,
167, 150, & 154


~~Signature~~
CHANDRAN
Asst. Librarian

8/12
4102/20

Bill No.: MSS/24/2019

Date: 02-01-2020

The Principal,
Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107.

MAGAZINE BILL FOR THE MONTH OF DECEMBER 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	30.00	3	90.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	0	0.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	300.00	1	300.00
7	DOCTOR VIKATAN	25.00	0	0.00
8	EMPLOYMENT NEWS	12.00	4	48.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	5	300.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKADAN	25.00	4	100.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	20.00	2	40.00
16	PUTHIYA THALAIMURAI	20.00	4	80.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	2	60.00
21	VALAR THOZHIL	30.00	1	30.00
			TOTAL	1523.00

(RUPEES THOUSAND FIVE HUNDRED AND TWENTY THREE ONLY)

Proprietrix

A. Madouramballe

A.MADOURAMBALLE

Passed for ₹ 1523/- (Rupees Five Hundred and Twenty Three only)

[Signature]
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry-605 107.

More survey work

Checked that reading the instructions by
made with the relevant parts of the library from
register with page no. 11, 12, 13, 14, 15, 16, 17, 18, 19,
20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154.

11/11/20
(V. Srinivasan)
Asst Librarian
P. S.

RECEIPT

Received a sum of Rs. 5,777/- (Rupees Five thousand Seven hundred and seventy Seven only) from the Principal, P.K.M.C, towards cheque bearing no. 080752 dt. 09/03/2020 towards supply of magazines to College Library.

Date: 10/03/2020

FOR MSS AGEN

J. J. J.
Prop



FULLY VOUCHERED CONTINGENT BILL

No. 243 / PKACK / 2019-2020, Dt: 13/03/2020

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of MARCH, 2020

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (23) Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount									
	No. 96/PONISHE/est./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.	Rs. P.									
	Payment to be made to:										
	P. DEVANAYAGAM, News Paper Agent, Madugarai Main Road, Madagadipet, Puducherry - 605 107.	2359/-									
	towards supply of News Papers to this college library for the month of February - 2020 as detailed below:-										
	<table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>Feb. 2020</td> <td>No. Nil. dt.05/03/2020</td> <td>2359/-</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>2359/-</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	Feb. 2020	No. Nil. dt.05/03/2020	2359/-	TOTAL		2359/-	
Month	Bill No. & Date	Bill Amount (Rs.)									
Feb. 2020	No. Nil. dt.05/03/2020	2359/-									
TOTAL		2359/-									
	<u>CERTIFICATE</u>										
	Certified that:										
	<ol style="list-style-type: none"> 1. The amount claimed in this bill has not been drawn before. 2. Necessary entries have been made in the Periodicals Register. 3. The News papers were purchased for bona-fide use of college library. 										
	Total	2359/-									

(Rupees Two Thousand Three Hundred and Fifty Nine Only)

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except items noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. All work bills are annexed.

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn 1 month/2months/3 months previous to this date with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned and their receipts taken.

- (2) *Certified that all the articles detailed in the voucher attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchases billed for have been received in good order that their quantities are correct, and their quality good and according to specifications, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
- (4) Certified that -
- (a) the expenditure on conveyance hire included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (b) the Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of Contingencies included in the bill have not been exceeded.

Appropriation for the current year 2019-20.....Received Payment
Please pay to "P. DEIVANAYAGAM" by crossed cheque

Expenditure including this bill.....
Amount of work bill annexed.....
Balance available.....


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalthietherthakkuppam, Pudukkottai - 605 107.

Passed for payment of Rs. 2,359/- (Rupees Two Thousand Three Hundred and Fifty Nine Only)

Payment of Cheque No. 080756, dt: 18.3.20.

Dated: 18.03.2020.


PRINCIPAL

For use in Directorate of Accounts & Treasury
(Post check) PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalthietherthakkuppam, Pudukkottai - 605 107.

Admitted for Rs.....
Objected to Rs.
Reasons for Objection.....

Jr./Sr. Accountant Jr. A. O. D.D.A.T/D.A.T

*This certificate is required when proper store accounts of materials and stores purchase are required to be maintained

Bill Passed for Rs..... vide Cheque no..... dated.....

Public items - 20

CASH MEMO

P. DEIVANAYAGAM
NEWS PAPER AGENT
No. 1, Madugarai Main Road,
Madagadipt, Puducherry-605 107
153

188/12

M/s. Shree Anandhi Stores

47, Orinchi

No. 01/001/20 to 29/02/20 Date 05/03/20

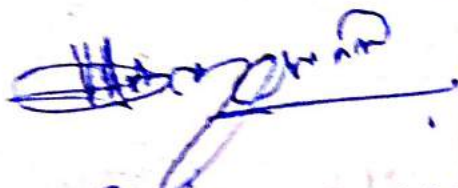
QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
116	சரஸ்வதி	7	812	
50	சரஸ்வதி	5	250	
08	சரஸ்வதி	6	48	
58	சரஸ்வதி	7	406	
25	THE HINDU	6	150	
04	THE HINDU	10	40	
29	சரஸ்வதி	7	203	
25	Express	4	100	
04	Express	5	20	
24	சரஸ்வதி	5	120	
05	"	6	30	
			2179	
	சென்னை		180	
	Thank You!	Total	2359	

• Goods once sold will not be taken back.

P. Deivanayagam Signature

MADANARAJU
Special: Energy CEX OF A USE

certified that necessary stock entries
have been made in relevant page of
the library daily register of vol. P
vide page No. 98.



(V. ARISAIRASAN)
Asst. Librarian
SKAE

Paid for ₹ 2359/- (Rupees,
two thousand three hundred
and fifty nine only)



PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry - 605 107.



PRINCIPAL

In Directorate of Accounts & Treasury
(Post check)

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry - 605 107.

RECEIPT

Received a sum of Rs. 2359 /- (Rupees Two Thousand Three hundred Fifty Nine only)
from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
No. 08746 dt. 18/5/20 towards supply of Newspapers to the College Library.

Place: K.T. KVP

Date: 18/03/20


P. DEIVANAYAGAM
NEWS PAPER AGENT
No. 1, Madugarai Main Road,
Madagadipet, Puducherry-605 107
Call: 95973 80153