

FULLY VOUCHERED CONTINGENT BILL

No. \ \A / PKACK / 2018-2019, Dt. 24/10/2018

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of OCTOBER, 2018

Head of Account: "SCSP – Component"

Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount
	<p>As approved by the Member Secretary (PONSHE) vide Order No.468/PONSHE/Estt./A2/SCSP/2018, dt. 22/06/2018, of the JAO, PONSHE, Puducherry.</p> <p>Payment to be made to:</p> <p>M/s. Amudham Puthaga Ulagam, No.75, Aravindhar St. (upstair), Puducherry – 1.</p> <p>towards purchase of Library Books for use in this college and the detailed credit bill is enclosed vide Invoice No.397, dt: 20.08.2018.</p> <p style="text-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 stock register. 	<p>Rs. P.</p> <p>17,285/-</p>
	Total	17,285/-
(Rupees Seventeen Thousand Two Hundred and Eighty Five Only)		

UNDER Rs. 17,286/- (Rupees Seventeen Thousand Two Hundred and Eighty Six Only)

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill 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 2018-2019.....Received
Payment Please pay crossed cheque to "M/s. Amudham Puthaga Ulagam, Puducherry"

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....



PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kannur Road, Puducherry - 605 107.

Passed for payment of Rs.17,285/- (Rupees Seventeen Thousand Two Hundred and Eighty Five Only)

Payment of Cheque No.

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

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.....

FULLY VOUCHERED CONTINGENT BILL

No. 209 / PKACK / 2018-2019, Dt. 19/02/2019

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **FEBRUARY, 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>Payment to be made to</p> <p>M/s. Bharathi Books, No.79, Sankaradass Street, Puducherry – 1.</p> <p>towards purchase of books for college library use. The details of bill/invoice is given below:</p> <table border="1" data-bbox="381 940 1209 1249"> <thead> <tr> <th>Sl.No.</th> <th>Bill No. & Date</th> <th>Particulars</th> <th>Qty</th> <th>Rate</th> <th>Amount (in Rs.)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td rowspan="2">No.7048, dt: 13.02.2019</td> <td>Environmental Studies</td> <td>21</td> <td>16</td> <td>3360/-</td> </tr> <tr> <td>2.</td> <td>Sutru Suzhal Kalvi</td> <td>2</td> <td>75</td> <td>150/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">Gross Total</td> <td>3510/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">Discount (15%)</td> <td>526.50/-</td> </tr> <tr> <td colspan="5" style="text-align: right;">Net Total</td> <td>2984/-</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 Library Accession Register. 	Sl.No.	Bill No. & Date	Particulars	Qty	Rate	Amount (in Rs.)	1.	No.7048, dt: 13.02.2019	Environmental Studies	21	16	3360/-	2.	Sutru Suzhal Kalvi	2	75	150/-	Gross Total					3510/-	Discount (15%)					526.50/-	Net Total					2984/-	<p align="right">Rs. P.</p> <p align="right">2984/-</p>
Sl.No.	Bill No. & Date	Particulars	Qty	Rate	Amount (in Rs.)																																
1.	No.7048, dt: 13.02.2019	Environmental Studies	21	16	3360/-																																
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	<p>Total</p> <p>(Rupees Two Thousand Nine Hundred and Eighty Four Only)</p>	<p align="right">2984/-</p>																																			

UNDER Rs. 2985/- (Rupees Two Thousand Nine Hundred and Eighty Five 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 -

(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 2018-2019.....Received Payment
Please pay by crossed cheque in favour of " M/S. Bharathi Books"

Expenditure including this bill.....
Amount of work bill annexed.....
Balance available.....
PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kaliitheerthalkuppam, Puducherry- 605 11

Passed for payment of Rs. 2984/- (Rupees Two Thousand Nine Hundred and Eighty Four Only)

Payment of Cheque No. 200816, dt: 19.02.2019,

Dated: 19.02.2019.

For use in Directorate of Accounts & Treasury
(Post check)
PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kaliitheerthalkuppam, 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.....

FULLY VOUCHERED CONTINGENT BILL

No. 106 / PKACK / 2018-19

Dt: 15/10/2018

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam.
Detailed bill of Contingent charges for the month of **OCTOBER, 2018**

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/est./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.	Rs. P.																					
	Payment to be made to, M/s MSS AGENCIES, News Agent, No. 34, Air Port Road, Puducherry-8.																						
	towards supply of Magazines to this college library for the period from April 2018 to August 2018 as detailed below:-	5931																					
	<table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>April - 2018</td> <td>No. MSS/18/2018 dt. 02/05/2018</td> <td align="right">1370</td> </tr> <tr> <td>May - 2018</td> <td>No. MSS/20/2018, dt.03/06/2018</td> <td align="right">1061</td> </tr> <tr> <td>June - 2018</td> <td>No. MSS/22/2018, dt. 03/07/2018</td> <td align="right">1251</td> </tr> <tr> <td>July - 2018</td> <td>No. MSS/22/2018, dt.03/08/2018</td> <td align="right">1098</td> </tr> <tr> <td>August - 2018</td> <td>No. MSS/24/2018, dt.03/09/2018</td> <td align="right">1151</td> </tr> <tr> <td align="right" colspan="2">Total</td> <td align="right">5931</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	April - 2018	No. MSS/18/2018 dt. 02/05/2018	1370	May - 2018	No. MSS/20/2018, dt.03/06/2018	1061	June - 2018	No. MSS/22/2018, dt. 03/07/2018	1251	July - 2018	No. MSS/22/2018, dt.03/08/2018	1098	August - 2018	No. MSS/24/2018, dt.03/09/2018	1151	Total		5931	
Month	Bill No. & Date	Bill Amount (Rs.)																					
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July - 2018	No. MSS/22/2018, dt.03/08/2018	1098																					
August - 2018	No. MSS/24/2018, dt.03/09/2018	1151																					
Total		5931																					
	<u>CERTIFICATE</u>																						
	Certified that:																						
	1. the amount claimed in this bill has not been drawn before. 2. necessary entries have been made in the Periodicals Register, Vol.1 3. the Magazines were purchased for bona-fide use of college library.																						
	Total	5931																					
	(Rupees Five Thousand Nine Hundred and Thirty One Only)																						

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

UNDER Rs. 5,931/- (Rupees Five Thousand Nine Hundred and Thirty Two Only)

PUDUCH

I No.: MSS/18/2018

The Principal,
Perunthalaivar Kamarajar Ar

Sl. No.
1

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of a service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except those 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 paid. Receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which 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 in 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 2018-2019.....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. 5,931/- (Rupees Five Thousand Nine Hundred and Thirty One Only)

Payment of Cheque No. 944775, dt. 15.10.18.

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


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
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.....

J.A.T/D

are requ

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

Bill No.: MSS/18/2018

Date: 02-05-2018

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

MAGAZINE BILL FOR THE MONTH OF APRIL- 2018.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	2	50.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	1	100.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	20.00	2	40.00
8	EMPLOYMENT NEWS	12.00	5	60.00
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	NANAYAM VIKADAN	20.00	3	60.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	15.00	2	30.00
16	PUTHIYA THALAIMURAI	20.00	1	20.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	1	20.00
21	VALAR THOZHIL	20.00	1	20.00
TOTAL				1370.00

(RUPEES THOUSAND THREE HUNDRED AND SEVENTY ONLY)

Proprietrix

A. Madouramballe
A.MADOURAMBALLE

Passed for ₹ 1370/- (Rupees one thousand three hundred and seventy only).

[Signature]

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

STOCK ENTRY CERTIFICATE

Certified that necessary stock entries have been made with the relevant pages of the periodical Stock Register vide page NO. 11, 26, 38, 64, 70, 75, 85, 95, 102, 106, 114, 121, 132, 136, 148, 154, 159, 164, 166, 174 + 186

~~H. H. H.~~
H. H. H.
Asst. Librarian
Date

Sl No.: MSS
The First
Page

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

Bill No.: MSS/20/2018

Date: 03-06-2018

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

MAGAZINE BILL FOR THE MONTH OF MAY- 2018.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES.	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	2	50.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	0	0.00
4	COMPETITION WIZARD	100.00	1	100.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	20.00	3	60.00
8	EMPLOYMENT NEWS	12.00	3	36.00
9	G.K TODAY	30.00	0	0.00
10	INDIA TODAY (ENGLISH)	60.00	2	120.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
13	NANAYAM VIKATAN	20.00	2	40.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	15.00	2	30.00
16	PUTHIYA THALAIMURAI	20.00	2	40.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	0	0.00
21	VALAR THOZHIL	20.00	1	20.00
			TOTAL	1061.00

(RUPEES THOUSAND SIXTY ONE ONLY)

Proprietrix

A. Madouramballe
A.MADOURAMBALLE

Passed for ₹ 1061/- (Rupees One Thousand and sixty one only).

[Signature]
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry - 605 107.

State Entry Certificate

Certified that resulting state table have been made
without page of the every practical ranging side 1 to
0, 26, 33, 44, 70, 75, 82, 92, 102, 106, 114, 123, 130, 136,
143, 154, 158, 164, 166, 174 + 189.

H. Anandaram
(Y. Anandaram)
AD. Librarian
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MSS AGENCIES
NEW No. 43, AIRPORT ROAD
PUDUCHERRY-08 Ph.-6956545; Cell: 9488966789

Bill No.: MSS/22/2018

Date: 03-07-2018

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

MAGAZINE BILL FOR THE MONTH OF JUNE- 2018.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	1	25.00
2	COMPETITION REFRESHER	60.00	1	60.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	1	100.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	300.00	1	300.00
7	DOCTOR VIKATAN	20.00	1	20.00
8	EMPLOYMENT NEWS	12.00	3	36.00
9	G.K TODAY	30.00	0	0.00
10	INDIA TODAY (ENGLISH)	60.00	3	180.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D UNION(FRENCH)	15.00	0	0.00
13	NANAYAM VIKATAN	20.00	1	20.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	15.00	1	15.00
16	PUTHIYA THALAIMURAI	20.00	1	20.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	3	225.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	1	20.00
21	VALAR THOZHIL	20.00	0	0.00
			TOTAL	1251.00

(RUPEES THOUSAND TWO HUNDRED AND FIFTY ONE ONLY)

Proprietrix

A. Madouramballe
A.MADOURAMBALLE

Passed for ₹ 1251/- (Rupees one thousand two hundred and fifty one only).

[Signature]

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry-605 107.

Handwritten notes

checked that necessary some entries have been
made with relevant page 4 of the library periodical
register slide page nos. 1, 26, 37, 66, 70, 75, 88, 92,
102, 104, 114, 122, 136, 142, 159, 158, 164, 166, 174 + 184

Handwritten
(1-2-2020)
Dr. N. K. Sharma
AEC.

Pub
Sl No. MSN/22/2018
The Principal
Vishwanath College

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

Bill No.: MSS/22/2018

Date: 03-08-2018

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

MAGAZINE BILL FOR THE MONTH OF JULY- 2018.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	2	50.00
2	COMPETITION REFRESHER	60.00	0	0.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	1	100.00
5	COMPUTER ULAGAM	30.00	0	0.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	20.00	2	40.00
8	EMPLOYMENT NEWS	12.00	4	48.00
9	G.K TODAY	30.00	0	0.00
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	NANAYAM VIKADAN	20.00	2	40.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	15.00	2	30.00
16	PUTHIYA THALAIMURAI	20.00	1	20.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	1	75.00
19	TAMIL THOZHIL ULAGAM	25.00	0	0.00
20	THAMIZH COMPUTER	20.00	0	0.00
21	VALAR THOZHIL	20.00	1	20.00
TOTAL				1098.00

(RUPEES THOUSAND NINETY EIGHT ONLY)

Proprietrix

A. Madouramballe
A.MADOURAMBALLE

Passed for ₹ 1098/- (Rupees one thousand and ninety eight only).

A. Madouramballe

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthakuppam, Puducherry - 605 107.

2000. 2000. 2000. 2000.

Ordered that reading these since have been
made with the subject page of the Library period
some copies with page no. 1, 2, 3, 4, 5, 6, 7, 8,
9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21,
22 + 23.

[Signature]
(Director)
Am. Library
[unclear]

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

Bill No. MSS/24/2018

Date: 03-09-2018

To
The Principal,

Perunthalaivar Kamarajar Arts College, KalitheerthalKuppam, Puducherry - 605 107.

MAGAZINE BILL FOR THE MONTH OF AUGUST- 2018.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	2	50.00
2	COMPETITION REFRESHER	60.00	0	0.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	1	100.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	20.00	1	20.00
8	EMPLOYMENT NEWS	12.00	3	36.00
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	NANAYAM VIKADAN	20.00	1	20.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	15.00	1	15.00
16	PUTHIYA THALAIMURAI	20.00	2	40.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	2	150.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	0	0.00
21	VALAR THOZHIL	20.00	1	20.00
TOTAL				1151.00

(RUPEES THOUSAND ONE HUNDRED AND FIFTY ONE ONLY)

Proprietrix

A. Madouramballe

A.MADOURAMBALLE

Passed for ₹ 1151/- (Rupees one thousand one hundred and fifty one only).

[Signature]
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
KalitheerthalKuppam, Puducherry- 605 107.

Stock entry certificate

Confirmed that necessary stock entries have been made with the relevant page of library periodical. Stock register vide pag. no. 8, 26, 28, 64, 70, 72, 88, 92, 102, 106, 114, 121, 130, 134, 148, 154, 158, 164, 164, 174 + 184

~~Approved~~
Verified
Asst. Librarian
K.A.C.

RECEIPT

Received a cheque bearing No.944775 dt.15.10.2018 of Rs.5,931/- (Rupees Five Thousand Nine Hundred and thirty one only) from The Principal, Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry-107 towards supply of Magazine to the college library.

For MSS AGENCIES



Place: Puducherry

Date: 15.10.2018

FULLY VOUCHERED CONTINGENT BILL

No. 27 /PKACK / 2018 - 19, Dt: 03/05/2019

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of MAY, 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, Madagadipet, Puducherry. towards supply of Newspapers to this College Library for the period of Feb - 2019 & Mar - 2019 as detailed below:	4518/-								
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill No. Nil dt. 04/04/2019 for daily newspapers for February, 2019.</td> <td>2149/-</td> </tr> <tr> <td>Bill No. Nil dt. 04/04/2019 for daily newspapers for March, 2019.</td> <td>2369/-</td> </tr> <tr> <td>Total</td> <td>4518/-</td> </tr> </tbody> </table>	Particulars	Rs.	Bill No. Nil dt. 04/04/2019 for daily newspapers for February, 2019.	2149/-	Bill No. Nil dt. 04/04/2019 for daily newspapers for March, 2019.	2369/-	Total	4518/-	
Particulars	Rs.									
Bill No. Nil dt. 04/04/2019 for daily newspapers for February, 2019.	2149/-									
Bill No. Nil dt. 04/04/2019 for daily newspapers for March, 2019.	2369/-									
Total	4518/-									
	<u>Certified that:</u> 1. The amount claimed in this bill has not been drawn before. 2. Necessary entries have been made in the Daily Register 3. The News papers were purchased for bona-fide use of Library only.									
	(Rupees Four Thousand Five Hundred and Eighteen Only)	Total 4518/-								

(1) I certify that the expenditure included in this bill could not, with due regard to service be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill except noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above are attached to this bill, credit bills (above Rs. 500) relating to the said exceptions which exceed the balance permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid 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/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 2018-19..... Received Payment

Please pay by crossed cheque to "P. DEIVANAYAGAM"

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....


PRINCIPAL

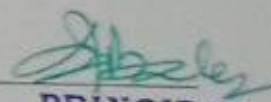
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Pudukkottai - 605 107.

Passed for payment of Rs. 4,518/- (Rupees Four Thousand Five Hundred and Eighteen Only)

Payment of Cheque No. AS0453, dt: 3-5-2019.

Dated: 03.05.2019.

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


PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, 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.....

MEMO

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

50449

சமூக சேவை அமைதி

லெட்டர்ஸ்

1/02/19 to 28/2/19 Date 04/04/19

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
112	சமூக சேவை	6	672	/
48	சமூக சேவை	5	240	/
08	சமூக சேவை	6	48	/
23	சமூக சேவை	5	115	/
05	சமூக சேவை	6	30	/
28	சமூக சேவை	7	196	/
24	D/E news	4	96	/
04	D/E news	5	20	/
32	சமூக சேவை	6	192	/
24	சமூக சேவை	7	168	/
24	THE HINDO	6	144	/
04	THE HINDO	12	48	/
			1969	/
	சமூக சேவை		180	/
	Thank You!	Total	2149	/

• Goods once sold will not be taken back

PRM

STOCK ENTRY CERTIFICATE

certified that necessary stock-entries
have been made with relevant pages
of library daily registers of Vol. 8
No. 87

~~V. Anbarasan~~
V. ANBARASAN
Asst. Librarian
KAC

Passed for ₹ 2369/- (Rupees Two Thousand
Three Hundred and sixty nine only)

[Signature]

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

1815
180

1815

1815

RECEIPT

Received a sum of Rs. 4518 /-(Rupees Four thousand Five Hundred and ^{eighteen} only)
from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
No. 450453 dt. 03/05/2019 towards supply of Newspaper to the College
Library.

Place: K. S. Kuppam

Date: 06/05/2019.

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

FULLY VOUCHERED CONTINGENT BILL

No. 70 / PKACK / 2019-2020, Dt. 22/06/2019

Department/Office of Perunthalaivar Kamarajar Arts College, Kalithesrthalkuppam

Detailed bill of Contingent charges for the month of JUNE, 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.	4616/-												
	towards supply of News Papers to this college library for the month of April-19 & May-19 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>April, 2019</td> <td>No. Nil, dt.10/06/2019</td> <td>2285/-</td> </tr> <tr> <td>May, 2019</td> <td>No. Nil, dt.10/06/2019</td> <td>2331/-</td> </tr> <tr> <td align="center" colspan="2">TOTAL</td> <td>4616/-</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	April, 2019	No. Nil, dt.10/06/2019	2285/-	May, 2019	No. Nil, dt.10/06/2019	2331/-	TOTAL		4616/-	
Month	Bill No. & Date	Bill Amount (Rs.)												
April, 2019	No. Nil, dt.10/06/2019	2285/-												
May, 2019	No. Nil, dt.10/06/2019	2331/-												
TOTAL		4616/-												

CERTIFICATE

Certified that:

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.

(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. 4,616/- (Rupees Four Thousand Six Hundred and Sixteen Only)

Payment of Cheque No. 450503 , dt: 28.6.2019.

Dated: 28.06.2019.


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.....

Rupees Four Thousand Six Hundred and Seventeen Only

CASH MEMO

P. DEIVANAYAGAM
NEWS PAPER AGENT
 No. 1, Madugarai Main Road,
 Marlagadipet, Puducherry-605 107
 Cell: 93973 89153

Bought of

M/s. ஸ்ரீமதி ஸரஸ்வதி டிரைவ்ஸ்
K-7. கும்பகோணம்

No. 2014/19030/04/19 Date 10/06/19

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
120	ஸ்ரீமதி டிரைவ்ஸ்	6	720	-
52	ஸ்ரீமதி டிரைவ்ஸ்	5	260	-
08	ஸ்ரீமதி டிரைவ்ஸ்	6	48	-
25	ஸ்ரீமதி டிரைவ்ஸ்	5	125	-
05	ஸ்ரீமதி டிரைவ்ஸ்	6	30	-
26	THE HINDU	6	156	-
04	THE HINDU	12	48	-
36	ஃகிங்ஸ்	6	216	-
24	ஃகிங்ஸ்	7	168	-
26	T/Express	4	104	-
04	T/Express	5	20	-
30	ஸ்ரீமதி டிரைவ்ஸ்	7	210	-
			2105	-
			180	-
			2285	-
	Thank You!	Total		

Sarvesh

• Goods once sold will not be taken back.

plm

Signature

certified that necessary entry
been made in the relevant page of the
Library daily register of Vol. II No. 1
NO. 88

~~Handwritten signature~~
CV. ANBARASU
Asst. Librarian
KMC

Passed for ₹ 2285/- (Rupees Two Thousand
Two Hundred and Eighty Five only)


PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthakuppam, Puducherry- 605 107.

CASH MEMO

P. DEIVANAYAGAM
NEWS PAPER AGENT
 No.1, Madugarai Main Road,
 Marlagadipet, Puducherry-605 007.
 Cell: 95973 80153

Bought ✓

M/s. Ammani and Son


No. 01/0519 to 31/0519

Date 10/06/19

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
124	தொலைபேசி	6	744	-
54	தொழில் செய்தி	5	270	-
08	தொழில் செய்தி	6	48	-
26	தொழிலாளர்	5	130	-
05	தொழிலாளர்	6	30	-
27	THE HINDU	6	162	-
04	THE HINDU	12	48	-
32	5 கிழிப்பு	6	192	-
28	5 கிழிப்பு	7	182	-
27	Express	4	108	-
04	Express	5	20	-
31	தொலைபேசி	7	217	-
			2151	-
			180	-
			<u>2331</u>	-
	Thank You!	2331	Total	2331 -

Stock Entry

Certified that necessary stock
entry has been made in the relevant
page of the library daily register of
Vol. A. vide page no. 89


(V. ANBARASAN)
Asst. Librarian,
KAC

Passed for ₹ 2331/- (Rupees Two Thousand
Three Hundred and Thirty one only)


PRINCIPAL


PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthaikuppam, Puducherry- 605 107.

RECEIPT

Received a sum of Rs. 4616 /-(Rupees Four Thousand Six Hundred and Sixteen only)
from the Principal, Perunthalaivar Kamarajar Arts College, Puducherry by cheque bearing
No. 450503 dt. 28/06/19 towards supply of Newspaper to the College
Library.

Place: K.T. KUPPAM.

Date: 01/07/19


P. DEIVANAYAGAM
NEWS PAPER AGENT
No.1, Madugarai Madhav Road,
Madagadipet, Puducherry - 605 007.
Cell: 95973 88155

FULLY VOUCHERED CONTINGENT BILL

No. **97** / PKACK / 2019-2020, Dt. 25/07/2019

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **JULY, 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>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 of May, 2019 & June, 2019 as detailed below:-</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. & Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>May, 2019</td> <td>No. MSS/16/2019, dt.03/06/2019</td> <td>1335</td> </tr> <tr> <td>June, 2019</td> <td>No. MSS/17/2019, dt.04/07/2019</td> <td>1498</td> </tr> <tr> <td></td> <td>TOTAL</td> <td>2833</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	May, 2019	No. MSS/16/2019, dt.03/06/2019	1335	June, 2019	No. MSS/17/2019, dt.04/07/2019	1498		TOTAL	2833	<p>Rs. P.</p> <p>2833/-</p>
Month	Bill No. & Date	Bill Amount (Rs.)												
May, 2019	No. MSS/16/2019, dt.03/06/2019	1335												
June, 2019	No. MSS/17/2019, dt.04/07/2019	1498												
	TOTAL	2833												
	<p><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 Magazines were purchased for bona-fide use of college library. 													
	<p>Total</p>	2833/-												
	<p>(Rupees Two Thousand Eight Hundred and Thirty Three Only)</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, except those noted below have been duly made to the parties entitled to receive them and relevant vouchers for same shown in the bill 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 amount and receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for same less than the bills 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

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 110

Passed for payment of Rs. 2833/- (Rupees Two Thousand Eight Hundred and Thirty Three Only)
Payment of Cheque No. **664218**, dt: **25.07.19**

Dated: 25.07.2019.


PRINCIPAL

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

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 110

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.....

13/5
2019

Bill No. MSS/16/2019

Date: 03.05.2019

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

MAGAZINE BILL FOR THE MONTH OF MAY-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	1	100.00
5	COMPUTER ULAGAM	30.00	0	0.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	25.00	2	50.00
8	EMPLOYMENT NEWS	12.00	5	60.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	3	180.00
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	1	20.00
16	PUTHIYA THALAIMURAI	20.00	5	100.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	1	75.00
19	TAMIL THOZHIL ULAGAM	30.00	1	30.00
20	THAMIZH COMPUTER	30.00	1	30.00
21	VALAR THOZHIL	30.00	0	0.00
TOTAL				1335.00

(RUPEES THOUSAND THREE HUNDRED AND THIRTY FIVE ONLY)

Proprietrix

A. Madouramballe

A.MADOURAMBALLE

Paid for ₹ 1335/- (Rupees One Thousand Three
Hundred and thirty five only)

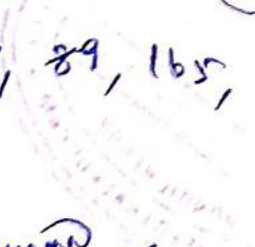

[Signature]

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kallitheorthalkuppam, Puducherry- 605 107.

Stock Entry Certificate

certified that necessary stock entries have been made with
the relevant pages of library periodical register vide
page Nos. 66, 107, 102, 124, ~~75~~, 71, 137, 12, 45, 89, 165,
121, 39, 175, 29, 167 & 180, ...



24/11/19
(V. ANBARASAN)
Asst Librarian
SLRAC

[Faint handwritten text]

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

Bill No: MSS/17/2019

Date: 04-07-2019

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

MAGAZINE BILL FOR THE MONTH OF JUNE- 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	30.00	4	120.00
2	COMPETITION REFRESHER	60.00	0	0.00
3	COMPETITION SUCCESS REVIEW	75.00	0	0.00
4	COMPETITION WIZARD	100.00	1	100.00
5	COMPUTER ULAGAM	30.00	1	30.00
6	DIGIT	300.00	1	300.00
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	3	180.00
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	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	1498.00

(RUPEES THOUSAND FOUR HUNDRED AND NINETY EIGHT ONLY)

Proprietrix

A. Madouramballe

A.MADOURAMBALLE

Passed for FLAGSL (Rupees One Thousand Four
Hundred and Ninety Eight only)

A. Madouramballe
PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.

Stock Entry Certificate

verified that necessary stock entries have been made
with the relevant page of the ledger periodical register
with page no. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21,
22, 23, 24, 25, 26, 27, 28 & 29.

~~Signature~~
Signature
Date: 1.11.2020
Name

RECEIPT

Received a sum of Rs. 2833/- (Rupees Two Thousand - Eight hundred and thirty three only) from, The Principal, Perumthalam Government Arts College, K.S. Kuppam, Pudukkottai, by cheque towards supply of magazines to College Library. Cheque no. 664218 dt. 25/07/2019.

Received by
J. J. J. J.

Date: Pudukkottai
25/07/2019

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

83
2012/19

Bill No. MSS/12/2019

Date: 02-02-2019

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

MAGAZINE BILL FOR THE MONTH OF JANUARY- 2019.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	35.00	1	35.00
	ANANDHA VIKATAN	30.00	4	120.00
2	COMPETITION REFRESHER	60.00	0	0.00
3	COMPETITION SUCCESS REVIEW	75.00	1	75.00
4	COMPETITION WIZARD	100.00	1	100.00
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	3	36.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	3	180.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D' UNION(FRENCH)	15.00	0	0.00
13	NANAYAM 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	2	150.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	2	40.00
21	VALAR THOZHIL	20.00	1	20.00
TOTAL				1406.00

(RUPEES THOUSAND FOUR HUNDRED AND SIX ONLY)


Proprietrix

A. Madou Ramballe
A.MADOURAMBALLE

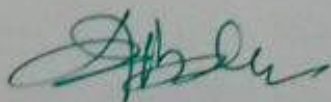


BOOK ENTRY CERTIFICATE

certified that necessary stock entries have been made with the relevant page of the periodical stock register of vol. 8 vide page nos 66, 107, 102, 184, 75, 71, 137, 12, 115, 89, 165, 121, 41, 135, 29, 167, 151, + 154.


- 19/02/19
(V. ANBARASAN)
ASST. LIBRARIAN
KJAE

Passed for ₹ 406/- (Rupees one thousand four hundred and six only).



PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthamuppam, Pudukchery - 605 107.

RECEIPT

Received a sum of Rs. 6,489/- (Rupees Six Thousand four hundred and eighty nine only) from the Principal, Perunthalaivar Kamarajar College, Puducherry by cheque bearing no. 200819 dt. 21/02/2019 for goods supply of magazines to college library.

Date: 21.02.2019

Place: Puducherry.

FOR MSS AGENCIES

Abhishek

Proprietrix
21/2/19