

**FULLY VOUCHERED CONTINGENT BILL**

No. 80 / PKACK / 2017-2018, Dt. 18/07/2017

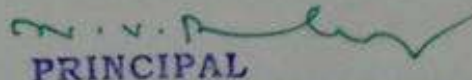
Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **JULY, 2017**

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.																					
	<p>Payment to be made to,  <b>M/s MSS AGENCIES,</b>  <b>News Agent,</b>  <b>No. 34, Air Port Road,</b>  <b>Puducherry-8.</b></p> <p>towards supply of Magazines to this college library for the period from January, 2017 to May, 2017 as detailed below:-</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. &amp; Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>January, 2017</td> <td>No. MSS/18/2017 dt. 02/02/2017</td> <td>875</td> </tr> <tr> <td>February, 2017</td> <td>No. MSS/20/2017, dt. 04/03/2017</td> <td>750</td> </tr> <tr> <td>March, 2017</td> <td>No. MSS/23/2017, dt. 02/04/2017</td> <td>1012</td> </tr> <tr> <td>April, 2017</td> <td>No. MSS/27/2017, dt.02/05/2017</td> <td>700</td> </tr> <tr> <td>May, 2017</td> <td>No. MSS/32/2017, dt.02/06/2017</td> <td>868</td> </tr> <tr> <td></td> <td></td> <td>4205</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	January, 2017	No. MSS/18/2017 dt. 02/02/2017	875	February, 2017	No. MSS/20/2017, dt. 04/03/2017	750	March, 2017	No. MSS/23/2017, dt. 02/04/2017	1012	April, 2017	No. MSS/27/2017, dt.02/05/2017	700	May, 2017	No. MSS/32/2017, dt.02/06/2017	868			4205	4205
Month	Bill No. & Date	Bill Amount (Rs.)																					
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April, 2017	No. MSS/27/2017, dt.02/05/2017	700																					
May, 2017	No. MSS/32/2017, dt.02/06/2017	868																					
		4205																					
	<u>CERTIFICATE</u>																						
	<p>Certified that:</p> <ol style="list-style-type: none"> <li>1. the amount claimed in this bill has not been drawn before.</li> <li>2. necessary entries have been made in the Periodicals Register, Vol.I</li> <li>3. the Magazines were purchased for bona-fide use of college library.</li> </ol>																						
	<b>Total</b>	<b>4205</b>																					
	<b>(Rupees Four Thousand Two Hundred and Five Only)</b>																						

  
**PRINCIPAL**

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

(1) I certify that the expenditure incurred for the purchase of materials and relevant vouchers for sums above Rs. 500 service be avoided. I certify that to the best of my knowledge and belief the bills and relevant vouchers for sums above Rs. 500 noted below have been duly made to the parties entitled to receive them and exceptions which exceed the balance of Rs. 500 are attached to this bill, credit bills (above Rs. 500) relating to the said exceptions which exceed the balance of Rs. 500 when 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. 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/2 months/3 months/6 months/12 months to the 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 bills drawn 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 PRINCIPAL  
 (c) the expenditure on travelling allowance hire included in this was actually incurred, was unavoidable and is within the limit prescribed by the Government, and  
 (d) 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 2017-2018..... Received Payment  
 please pay to MSS AGENCIES BY CROSSED CHEQUE

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

Passed for payment of Rs. 4205/- (Rupees Four Thousand Two Hundred and Five Only)

Payment of Cheque No.

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

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

Admitted for Rs.....  
 Objected to Rs.....

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

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.....

UNDER Rs. 4205/- (Rupees Four Thousand Two Hundred and six Only)

BILL NO.  
 To  
 The  
 period

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

Date:02-02-2017

Bill No.: MSS/18/2017

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

MAGAZINE BILL FOR THE MONTH OF JANUARY- 2017.

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	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	18.00	1	18.00
8	EMPLOYMENT NEWS	12.00	1	12.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	50.00	4	200.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
13	NANAYA VIKADAN	20.00	0	0.00
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	25.00	0	0.00
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				875.00

(RUPEES EIGHT HUNDRED AND SEVENTY FIVE ONLY)

For MSS AGENCIES

Proprietrix  
*A. Madouramballe*  
Proprietrix  
A.MADOURAMBALLE

Passed for Rs. 875/- (Rupees Eight Hundred and Seventy Five only)

*[Signature]*  
PRINCIPAL

PERINTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry-605 107.

37000 ENTRY CERTIFICATE

Certified that necessary 37000 entries have been made with the relevant page of the periodical  
the copy of vol. I vide page no. 11, 26, 38, 44,  
7, 75, 88, 93, 102, 106, 114, 121, 132, 134,  
152, 158, 166, 164, 174 & 180.

[Signature]  
V. ANANDARAO  
Asst. Librarian  
[Signature]

[Faint signature]

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

Bill No.: MSS/20/2017

Date: 04-03-2017

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

MAGAZINE BILL FOR THE MONTH OF FEBRUARY- 2017.

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	0	0.00
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	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	2	24.00
9	G K TODAY	30.00	1	30.00
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	NANAYA VIKADAN	20.00	2	40.00
14	OUT LOOK TRAVELLER	100.00	0	0.00
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	25.00	0	0.00
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				750.00

(RUPEES SEVEN HUNDRED AND FIFTY ONLY)

For MSS AGENCIES

*A. Madouramballe*  
A.MADOURAMBALLE

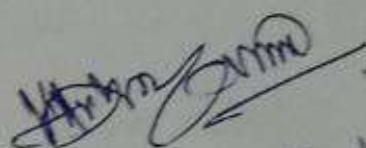
*Passed for Rs. 750/- (Rupees Seven Hundred and Fifty only)*

*m.v.m.*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE

BOOK ENTRY CERTIFICATE

Certified that necessary book entries have  
made with the relevant pages of periodical  
book registers of Vol I vide page nos 11, 26, 31,  
70, 75, 88, 93, 102, 106, 114, 121, 132, 136, 148,  
158, 164, 166, 174, + 184.

  
(V. ANKARAJAN)  
ASST. Librarian  
KAC

Bill No.: M  
To  
The Pr  
Peru

Actuals

MSS AGENCIES  
 NEW No. 43, AIRPORT ROAD  
 PUDUCHERRY-08 Ph.-6956545; Cell-9422966789  
 \*\*\*\*

Bill No.: MSS/23/2017

Date: 02-04-2017

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

MAGAZINE BILL FOR THE MONTH OF MARCH- 2017.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	3	75.00
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	0	0.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	3	36.00
9	G.K TODAY	30.00	1	30.00
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	NANAYA 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	4	80.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	25.00	0	0.00
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
			<b>TOTAL</b>	<b>1012.00</b>

(RUPEES THOUSAND AND TWELVE ONLY)

For M. Proprietor

*A. Madou Ramballe*

A.MADOURAMBALLE

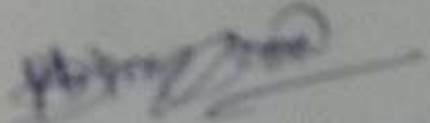
received for Rs. 1012/- (Rupees One Thousand and Twelve Only)

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
 Kalitheerthalkuppam, Puducherry- 605 107.

Stock Entry Certificate

Certified that necessary stock entries have been made with the following pages of a particular stock register of Vol. I viz. pages nos. 11, 26, 39, 64, 70, 75, 83, 93, 102, 106, 121, 134, 136, 149, 154, 158, 164, 166, 170 & 171.

  
Y. Anandaram,  
Asst. Manager,  
Bank



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

Bill No.: MSS/27/2017

Date: 02-05-2017

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

MAGAZINE BILL FOR THE MONTH OF APRIL- 2017.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	3	75.00
2	COMPETITION REFRESHER	60.00	0	0.00
3	COMPETITION SUCCESS REVIEW	75.00	0	0.00
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	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	2	24.00
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	20.00	2	40.00
14	OUT LOOK TRAVELLER	100.00	0	0.00
15	PASUMAI VIKATAN	15.00	2	30.00
16	PUTHIYA THALAIMURAI	20.00	3	60.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	25.00	0	0.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	0	0.00
21	VALAR THOZHIL	20.00	0	0.00
			<b>TOTAL</b>	<b>700.00</b>

(RUPEES SEVEN HUNDRED ONLY)

For MSS AGENCIES  
Proprietrix

*A. Madouramballe*  
Proprietrix  
A.MADOURAMBALLE

*Received for Rs. 700/- (Rupees Seven Hundred only)*

*[Signature]*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

How Early Available

Checked that missing page entries from the  
list are relevant pages of the published text  
of Vol. 1. Page nos. are, 38, 47, 75, 88, 92, 100,  
114, 120, 132, 134, 149, 150, 155, 164, 166, 170, & 184.

~~XXXXXXXXXX~~  
V. Anand of  
ISI. Librarian  
Date.

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

Bill No.: MSS/32/2017

Date: 02-06-2017

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

MAGAZINE BILL FOR THE MONTH OF MAY- 2017.

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	200.00	1	200.00
7	DOCTOR VIKATAN	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	1	12.00
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	20.00	1	20.00
14	OUT LOOK TRAVELLER	100.00	0	0.00
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	25.00	0	0.00
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
			<b>TOTAL</b>	<b>868.00</b>

(RUPEES EIGHT HUNDRED AND SIXTY EIGHT ONLY)

For MSS AGENCIES  
Proprietrix

*A. Madouramballe*  
Proprietrix  
A.MADOURAMBALLE

868/- for Rs. 868/- (Rupees Eight Hundred and Sixty Eight Only)

*M. V. R.*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

Book Entry Certificate

Certified that necessary documentation  
has been with the relevant page of the periodical  
JWA register of vol. I. Vols. Nos. 112, 28, 64,  
70, 75, 88, 93, 102, 106, 112, 113, 134, 136, 142, 150,  
159, 164, 166, 174 & 187.

Phyllis  
Chairman,  
ASH. Librarian,  
YKSA.

FULLY VOUCHERED CONTINGENT BILL

No. 98 / PKACK / 2017-2018, DL 03/08/2017

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthakuppam

Detailed bill of Contingent charges for the month of AUGUST, 2017

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/esit/E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry	Rs. P.														
	Payment to be made to: <b>P. DEIVANAYAGAM,</b> <b>News Paper Agent, Madagadipet, Puducherry</b>															
	towards supply of Newspapers to this College Library for the months of February, 2017 to June, 2017 vide Bills as detailed below:															
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill NO Nil dt. 06/07/2017 for daily newspapers for February, 2017</td> <td>1941</td> </tr> <tr> <td>Bill No. Nil dt. 06/07/2017 for March, 2017, Daily Newspapers</td> <td>2145</td> </tr> <tr> <td>Bill No. Nil dt. 06/07/2017 for the month of April, 2017 for daily newspapers</td> <td>2092</td> </tr> <tr> <td>Bill No. Nil dt. 06/07/2017 for the month of May, 2017 for daily newspapers</td> <td>2141</td> </tr> <tr> <td>Bill No. Nil dt. 06/07/2017 for the month of June, 2017</td> <td>2055</td> </tr> <tr> <td><b>Total</b></td> <td><b>10374</b></td> </tr> </tbody> </table>	Particulars	Rs.	Bill NO Nil dt. 06/07/2017 for daily newspapers for February, 2017	1941	Bill No. Nil dt. 06/07/2017 for March, 2017, Daily Newspapers	2145	Bill No. Nil dt. 06/07/2017 for the month of April, 2017 for daily newspapers	2092	Bill No. Nil dt. 06/07/2017 for the month of May, 2017 for daily newspapers	2141	Bill No. Nil dt. 06/07/2017 for the month of June, 2017	2055	<b>Total</b>	<b>10374</b>	10374
Particulars	Rs.															
Bill NO Nil dt. 06/07/2017 for daily newspapers for February, 2017	1941															
Bill No. Nil dt. 06/07/2017 for March, 2017, Daily Newspapers	2145															
Bill No. Nil dt. 06/07/2017 for the month of April, 2017 for daily newspapers	2092															
Bill No. Nil dt. 06/07/2017 for the month of May, 2017 for daily newspapers	2141															
Bill No. Nil dt. 06/07/2017 for the month of June, 2017	2055															
<b>Total</b>	<b>10374</b>															
	<b>CERTIFICATE</b>															
	Certified that 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 Ten Thousand Three Hundred and Seventy Four Only)	<b>Total 10374</b>														

*[Handwritten Signature]*

**PRINCIPAL**

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

UNDER Rs. 10375/- (Rupees Ten Thousand Three Hundred and Seventy Five Only)

(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 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 as 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 a

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

- (2) I certify 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) **PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE** Kalitheerthakuppam, Puducherry- 605 107. 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 2017-2018.....Received Payment  
please pay to **P. DEIVANAYAGAM, News Agent**

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

*M. V. R.*

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

Passed for payment of Rs. 10374/- ( Rupees Ten Thousand Three Hundred and Seventy four 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.....

Bills No. 1	
11027770	
QUANTITY	112
	168

Interest of the ...  
 in this bill except the ...  
 which exceed the balance of the ...  
 as the amounts are paid on ...  
 less than Rs. 500 which are ...  
 not be used again. All ...  
 servants drawn 1 ...  
 amount has ...  
 and their ...  
 office

**MEMO**

**P. DEIVANAYAGAM**  
 NEWS PAPER AGENT Brought of  
 No. 1, Madugarai Main Road,  
 Madagadipet, Puducherry-605 107  
 Cell: 95273 80153

செலவுகள் கணக்கு கட்டுரை

1981-82

11021170 to 22/02/82

Date 26/07/82

QUANTITY	PARTICULARS	RATE	AMOUNT Rs. P.
112	செலவுகள்	6	672
48	செலவுகள்	5	240
8	செலவுகள்	6	48
24	செலவுகள்	5	120
04	செலவுகள்	6	24
16	செலவுகள்	5	80
12	செலவுகள்	6	72
26	THE HINDU	6	156
02	THE HINDU	12	24
23	செலவுகள்	5	115
5	செலவுகள்	6	30
24	I / Expenses	3	72
4	I / Expenses	4	16
		1669	1699
	செலவுகள்		120
16	செலவுகள்	5	80
12	செலவுகள்	6	72
	Thank You!	Total	1931

1981  
1981

• Goods once sold will not be taken back.

for P. Deivanayagam

certified that necessary checks  
have been made with the relevant  
pages of the daily register &  
vide page no. 62

~~Handwritten signature~~  
N. ANNA 21/10/88  
Librarian

Passed for Rs. 1941/- (Rupees One Thousand  
Nine Hundred and Forty One only)

*Handwritten signature*

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



**H MEMO**

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

புலகாணி டீலர் டீலர்

1103117 to 3110317

2

Date 06/7/17

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
124	தீபக் கணம்	6	744	✓
54	தீபக் கணம்	5	270	✓
08	தீபக் கணம்	6	48	✓
27	தீபக் கணம்	5	135	✓
04	தீபக் கணம்	6	24	✓
18	தீ. கிணம்	5	90	✓
13	தீ. கிணம்	6	78	✓
25	தீபக் கணம்	5	125	✓
6	தீபக் கணம்	6	36	✓
27	THE HINDU	6	162	✓
04	THE HINDU	12	48	✓
27	I/ Express	3	81	✓
04	I/ Express	4	16	✓
			1857	✓
	Service		120	✓
18	தீ. கிணம்	5	90	✓
13	தீ. கிணம்	6	78	✓
	Thank You!		<b>2145</b>	✓
		Total	<b>2145</b>	✓

• Goods once sold will not be taken back.

P. Deivanayagam  
 Signature

Stock Entry Certificate

Certified that necessary stock entries  
been made with relevant page of the  
Library Daily Register of Vol. 8  
Page No 62.

~~Signature~~  
C. VANBARAJAN  
Asst Librarian  
KWC

**MEMO**

No. \_\_\_\_\_

Date: 01/04/11

3

QUANTITY
120
5

Rs. 245/- (Rupees Two Thousand  
One Hundred and forty five only)

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

FFPI

(2419)

**MEMO**

**P.DEIVANAYAGAM**  
**NEWS PAPER AGENT** Bought of  
 No.1, Madugarai Main Road,  
 Madagadipet, Puducherry-605 107  
 Cell: 95978 80153

Handwritten notes in Tamil: கடைசியாக...  
 01104117 to 3014117

Date: 06/10/17

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
120	தொலைபேசி	6	720	-
50	தொலைபேசி	5	250	-
10	தொலைபேசி	6	60	-
25	தொலைபேசி	5	125	-
05	தொலைபேசி	6	30	-
24	தொலைபேசி	5	120	-
06	தொலைபேசி	6	36	-
34	தொலைபேசி	5	170	-
26	தொலைபேசி	6	156	-
25	THE HINDU.	6	150	-
5	THE HINDU.	12	60	-
25	I/Express	3	75	-
05	I/Express	4	20	-
			1972	-
	Service		120	-
	Thank You!	Total	2092	-

• Goods once sold will not be taken back.

P. Deivanayagam  
 Signature

80000 BOOK CERTIFICATE

certified that necessary steps  
entries have been made with  
relevant pages of the Library De  
register & vol. B vide key no 64

~~Signature~~  
C. ANBARASAN,  
Librarian  
& KRC

Passed for Rs. 20 92/- (Rupees Two Thousand  
and Ninety Two only)



PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE

Kalitheerthalkuppam, Puducherry- 605 107.

**H MEMO**

**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**  
 No.1, Madugarai Main Road,  
 Madagadipet, Puducherry-605 107  
 Call: 9597380153

செவ்வாறு செய்தி கிணை செய்தி  
 1/05/17 to 31/05/17

Date 06/07/17

4

QUANTITY	PARTICULARS	RATE	AMOUNT / Rs	P
		6	764	✓
24	செவ்வாறு செய்தி	5	270	✓
54	செவ்வாறு செய்தி	6	48	✓
08	செவ்வாறு செய்தி	5	135	✓
27	செவ்வாறு செய்தி	6	24	✓
4	செவ்வாறு செய்தி	5	190	✓
38	செவ்வாறு செய்தி	6	144	✓
24	செவ்வாறு செய்தி	6	162	✓
27	THE HINDU	12	48	✓
04	THE HINDU	3	81	✓
27	DI EXPRESS	4	16	✓
04	DI EXPRESS	5	135	✓
27	செவ்வாறு செய்தி	6	24	✓
04	செவ்வாறு செய்தி			
			2021	✓
	Service -		120	
			<u>2141</u>	✓
	Total			

Thank You!

*PAI*

*P. Deivanayagam*  
Signature

**H MEMO**

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

சென்னை டைலி நியூஸ்  
 11/06/17 to 30/06/17

No. 5

Date 06/07/17

QUANTITY	PARTICULARS	RATE	AMOUNT Rs	P.
120	தேச பார்	6	720	
52	தேச அச்சு	5	260	
08	தேச அச்சு	6	48	-
26	தேச பார்	5	130	-
04	தேச பார்	6	24	-
28	தேச பார்	5	128	-
05	தேச பார்	6	30	-
26	THE HINDU	5	130	-
04	THE HINDU	12	48	-
26	21 Express	3	78	-
34	ச. பார்	5	170	-
26	ச. பார்	6	156	-
04	21 Express	4	16	-
			1936	-
			120	-
			2056	-
	Thank You!	Total		

*Signature*

*P. Deivanayagam*  
 Signature

• Goods once sold will not be taken back.

Spent money - confidential

Confirmed that money spent  
have been made on the 2nd  
page of the 2nd party  
of W.B. the pay roll

Signature

20/1/18  
Principal  
1st - 2nd party  
June

Paid for 2000/- (Paper Two  
Thousand and Fifty only)

Signature

PRINCIPAL

PRINCIPAL  
1st - 2nd party  
June

RECEIPT

Received a sum of Rs. 10374/- (Rupees Ten Thousand Three Hundred and Se-  
ven Only) by cheque bearing No. 945488 dt. 03/06/2017 towards supply of Newspapers  
February, 2017 to June, 2017 to PKACK.

Date: 07/06/2017  
Place: Pudukkottai

*[Handwritten Signature]*



**FULLY VOUCHERED CONTINGENT BILL**

No. 208 / PKACK / 2017-2018, Dt. 18/01/2018

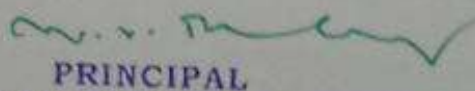
Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **JANUARY, 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/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.	Rs. P.																											
	Payment to be made to, <b>M/s MSS AGENCIES,</b> News Agent, No. 34, Air Port Road, Puducherry-8.																												
	towards supply of Magazines to this college library for the period from July, 2017 to December, 2017 as detailed below:-	7230																											
	<table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. &amp; Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>July, 2017</td> <td>No. MSS/41/2017 dt. 02/07/2017</td> <td>979</td> </tr> <tr> <td>August, 2017</td> <td>No. MSS/44/2017, dt. 02/08/2017</td> <td>1010</td> </tr> <tr> <td>September, 2017</td> <td>No. MSS/47/2017, dt. 03/09/2017</td> <td>698</td> </tr> <tr> <td>October, 2017</td> <td>No. MSS/50/2017, dt.03/10/2017</td> <td>1060</td> </tr> <tr> <td>November, 2017</td> <td>No. MSS/54/2017, dt.03/11/2017</td> <td>1056</td> </tr> <tr> <td>December, 2017</td> <td>No. MSS/55/2017, dt.03/12/2017</td> <td>1092</td> </tr> <tr> <td>December, 2017</td> <td>No. MSS/558/2017, dt.31/12/2017</td> <td>1335</td> </tr> <tr> <td></td> <td></td> <td>7230</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	July, 2017	No. MSS/41/2017 dt. 02/07/2017	979	August, 2017	No. MSS/44/2017, dt. 02/08/2017	1010	September, 2017	No. MSS/47/2017, dt. 03/09/2017	698	October, 2017	No. MSS/50/2017, dt.03/10/2017	1060	November, 2017	No. MSS/54/2017, dt.03/11/2017	1056	December, 2017	No. MSS/55/2017, dt.03/12/2017	1092	December, 2017	No. MSS/558/2017, dt.31/12/2017	1335			7230	
Month	Bill No. & Date	Bill Amount (Rs.)																											
July, 2017	No. MSS/41/2017 dt. 02/07/2017	979																											
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December, 2017	No. MSS/55/2017, dt.03/12/2017	1092																											
December, 2017	No. MSS/558/2017, dt.31/12/2017	1335																											
		7230																											
	<b>CERTIFICATE</b>																												
	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.I 3. the Magazines were purchased for bona-fide use of college library.																												
	(Rupees Seven Thousand Two Hundred and Thirty Only)	<b>Total</b> 7230																											



**PRINCIPAL**

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

UNDER Rs. 7231/- (Rupees Seven Thousand Two Hundred and Thirty one Only)

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 are listed in G. responsible that they have so been defaced or mutilated that they cannot be used again.

month/2/ PUDUCHERRY at the amounts on account of pay and allowances of the class IV Government servants drawn previously to this date with exception of those detailed below of which the total amount has been ref. action from this bill have been disbursed to the Government servants concerned and their receipts t

(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 double payment have been recorded against the indents and invoices concerned to prevent

(4) Certified that -  
double payment  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Pudu-cherry, 605 107.

(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 2017-2018.....Received Payment  
please pay to MSS AGENCIES BY CROSSED CHEQUE

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

*[Signature]*  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Pudu-cherry, 605 107.

Passed for payment of Rs. 7230/- ( Rupees Seven Thousand Two Hundred and Thirty Only)

Payment of Cheque No. *[Signature]*  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Pudu-cherry- 605 107.

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.....

I have received  
Date: / /  
Place:

Bill No.: MSS/41/2017

Date: 07-07-2017

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

MAGAZINE BILL FOR THE MONTH OF JUNE- 2017.

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	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	250.00	1	250.00
7	DOCTOR VIKATAN	18.00	0	0.00
8	EMPLOYMENT NEWS	12.00	2	24.00
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	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	30.00	2	60.00
19	TAMIL THOZHIL ULAGAM	75.00	1	75.00
20	THAMIZH COMPUTER	20.00	1	20.00
21	VALAR THOZHIL	20.00	1	20.00
			TOTAL	979.00

(RUPEES NINE HUNDRED AND SEVENTY NINE ONLY)

For MSS AGENCIES

*A. Madouramballe*

Proprietrix  
A.MADOURAMBALLE

Passed for Rs. 979/- (Rupees Nine hundred and Seventy Nine Only)

*[Signature]*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

STOCK ENTRY CERTIFICATE

certified that following stock entries have been made  
in the subsequent pages of the particular ledger viz  
the page nos. 11, 26, 29, 64, 70, 75, 83, 93, 102, 106,  
111, 122, 126, 143, 154, 155, 164, 168, 174 & 189

H. J. [Signature]  
[Signature]  
101, [Address]  
[City]

HSS AGENCIES  
 NEW No. 45, AIRPORT ROAD  
 PONDICHERRY-605 004, TAMIL NADU  
 INDIA

SR No. HSS/2017

Date: 02-09-2017

To  
 The Principal,  
 Kuppam Government Arts College, Kuppam, Pondicherry-605 007

REVENUE BILL FOR THE MONTH OF JULY 2017.

Sl. No.	DESCRIPTION	RATE PER UNIT	NO. OF UNITS	AMOUNT IN
1	AMBIKALA CHARTER	25.00	1	25.00
2	LIBRARY TICKETS FOR STUDENTS	20.00	1	20.00
3	LIBRARY TICKETS FOR FACULTY MEMBERS	25.00	1	25.00
4	LIBRARY TICKETS FOR ALUMNI	100.00	1	100.00
5	LIBRARY TICKETS FOR BOOKS	50.00	1	50.00
6	TRIP	200.00	1	200.00
7	LAST YEAR TICKETS	18.00	1	18.00
8	TRIP - CURRENT YEAR	12.00	1	12.00
9	U & TRIP	10.00	1	10.00
10	TRIP - TRIP - TRIP	10.00	1	10.00
11	TRIP - TRIP - TRIP	10.00	1	10.00
12	TRIP - TRIP - TRIP	10.00	1	10.00
13	TRIP - TRIP - TRIP	10.00	1	10.00
14	TRIP - TRIP - TRIP	10.00	1	10.00
15	TRIP - TRIP - TRIP	10.00	1	10.00
16	TRIP - TRIP - TRIP	10.00	1	10.00
17	TRIP - TRIP - TRIP	10.00	1	10.00
18	TRIP - TRIP - TRIP	10.00	1	10.00
19	TRIP - TRIP - TRIP	10.00	1	10.00
20	TRIP - TRIP - TRIP	10.00	1	10.00
21	TRIP - TRIP - TRIP	10.00	1	10.00
			TOTAL	2010

(RUPEES THOUSAND AND TEN ONLY)

HSS AGENCIES  
 PONDICHERRY

*[Signature]*  
 A. MADHURASALLE

*Amount for Rs. 2010/- (Rupees Two thousand and Ten only)*

*[Signature]*  
 PRINCIPAL  
 KUPPAM GOVERNMENT ARTS COLLEGE  
 KUPPAM, PONDICHERRY-605 007

## STOCK ENTRY CARD INDEX

Notified that necessary stock entries have been made with the relevant pages of the periodical stock register of Vol. I with pages no. 8, 26, 28, 64, 79, 75, 83, 91, 102, 106, 114, 120, 132, 124, 145, 153, 158, 164, 168, 174, & 184.

*[Signature]*  
C. A. [Signature]  
Asst. Librarian.  
[Signature]

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

Bill No.: MSS/47/2017

Date: 03-09-2017

To:  
The Principal,  
Perunthalaiyar Kamarajar Arts College, Kalatheerthakuppam, Puducherry - 605 107

MAGAZINE BILL FOR THE MONTH OF AUGUST- 2017.

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	0	0.00
6	DIGIT	200.00	0	0.00
7	DOCTOR VIKATAN	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	1	12.00
9	G.K TODAY	30.00	1	30.00
10	INDIA TODAY (ENGLISH)	60.00	1	60.00
11	INDIA TODAY (TAMIL)	20.00	0	0.00
12	LE TRAIT D UNION(FRENCH)	35.00	0	0.00
13	NANAYA VIKATAN	20.00	2	40.00
14	OUT LOOK TRAVELLER	100.00	0	0.00
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	30.00	4	120.00
19	TAMIL THOZHIL ULAGAM	25.00	0	0.00
20	THAMIZH COMPUTER	20.00	2	40.00
21	VALAR THOZHIL	20.00	1	20.00
TOTAL				698

(RUPEES SIX HUNDRED AND NINETY EIGHT ONLY)

For MSS AGENCIES  
Proprietrix

*A. Madouramballe*  
Proprietrix

A.MADOURAMBALLE

*Passed for Rs. 698/- (Rupees Six hundred and Ninety Eight only)*

*[Signature]*  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalatheerthakuppam, Puducherry - 605 107

## Stock Entry Certificate

Certified that necessary stock entries have been made in  
the relevant page of the procedural book regarding the  
vide page no. 21, 28, 4, 70, 75, 58, 92, 102, 104, 111,  
121, 122, 126, 148, 154, 159, 164, 168, 174 & 184.

~~Handwritten signature~~  
Vidya Anand  
Asst. Librarian  
1984



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

Bill No.: MSS/50/2017

Date: 03-10-2017

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

MAGAZINE BILL FOR THE MONTH OF SEPTEMBER- 2017.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	75.00	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	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	2	24.00
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 VIKATAN	20.00	1	20.00
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	30.00	3	90.00
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
<b>TOTAL</b>				<b>1060</b>

(RUPEES THOUSAND AND SIXTY ONLY)

For MSS AGENCIES

*Stalawales*

A.MADOURAMBALLE Proprietrix


*Passed for Rs. 1060/- (One thousand and Sixty only)*

*[Signature]*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalthierthaikuppam, Puducherry- 605 107.

Stock Entry Certificate

Certified that necessary stock entries have been made with the relevant pages of the periodical Register of V.I.S. vide page nos. 26, 33, 64, 70, 75, 81, 92, 102, 116, 114, 121, 132, 136, 148, 154, 158, 164, 168, 174 & 184

  
Attestation  
(Signature)  
Atst. J. V. Varma,  
Jr.

Handwritten notes on the left margin: "Name been 888", "25, 88", "888".



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

Bill No. : MSS/54/2017

Date: 03-11-2017

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

MAGAZINE BILL FOR THE MONTH OF OCTOBER- 2017.

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	0	0.00
6	DIGIT	200.00	0	0.00
7	DOCTOR VIKATAN	18.00	1	18.00
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	20.00	2	40.00
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	30.00	4	120.00
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
<b>TOTAL</b>				<b>1056.00</b>

(RUPEES THOUSAND AND FIFTY SIX ONLY)

Proprietor  
*A. Madouramballe*

A.MADOURAMBALLE

*Passed for Rs. 1056/- (Rupees one thousand and fifty six only)*

*[Signature]*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry - 605 107.

STOCK ENTRY CERTIFICATE

Certified that preceding stock entries have been made  
relevant pages of the printed register vide page no  
28, 64, 70, 75, 88, 93, 100, 106, 114, 121, 130, 136, 140,  
158, 164, 186, 174 & 184.

*[Signature]*  
C. A. [Signature]  
AGL J. [Signature]  
[Signature]

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

Bill No.: MSS/55/2017

Date: 03-12-2017

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

MAGAZINE BILL FOR THE MONTH OF NOVEMBER-2017.

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 ULGAM	30.00	0	0.00
6	DIGIT	200.00	1	200.00
7	DOCTOR VIKATAN	18.00	1	18.00
8	EMPLOYMENT NEWS	12.00	2	24.00
9	G.K TODAY	30.00	0	0.00
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 VIKATAN	20.00	1	20.00
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	30.00	3	90.00
19	TAMIL THOZHIL ULGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	1	20.00
21	VALAR THOZHIL	20.00	1	20.00
			TOTAL	1092.00

(RUPEES THOUSAND AND NINETY TWO ONLY)

Proprietrix

*A. Madouramballe*  
A.MADOURAMBALLE

*Passed for Rs 1092/- (Rupees One thousand and Ninety Two Only)*

*[Signature]*  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry-605 107.

STOCK ENTRY CERTIFICATE

certified that necessary stock certificates have been made  
the relevant page of the library periodical register are  
p. 26, 33, 44, 70, 75, 83, 93, 102, 106, 114, 121, 130, 134,  
150, 157, 164, 166, 174 & 184

H. J. Brown  
V. J. [unclear]  
Adv. Librarian,  
[unclear]

Date: 31-12-2017

Bill No. MSS/58/2017

To  
The Principal,

Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107

## MAGAZINE BILL FOR THE MONTH OF DECEMBER- 2017.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	3	75.00
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	250.00	1	250.00
7	DOCTOR VIKATAN	18.00	2	36.00
8	EMPLOYMENT NEWS	12.00	2	24.00
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 VIKATAN	20.00	2	40.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUNAI VIKATAN	15.00	2	30.00
16	PUTHIYA THALAIMURAI	20.00	3	60.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	30.00	5	150.00
19	TAMIL THOZHIL ULAGAM	25.00	1	25.00
20	THAMIZH COMPUTER	20.00	2	40.00
21	VALAR THOZHIL	20.00	0	0.00
TOTAL				1335.00

(RUPEES THOUSAND THREE HUNDRED AND THIRTY FIVE ONLY)

Proprietrix

*A. Madouramballe*

A.MADOURAMBALLE

*Passed for Rs. 1335/- (One thousand three hundred and thirty five only)**[Signature]*  
PRINCIPALPERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, P. 107.

STOCK ENTRY CERTIFICATE

certified that following stock entries have been made  
the relevant page of the company financial register  
page nos. 26, 28, 29, 70, 75, 83, 97, 102, 106, 108,  
112, 126, 148, 154, 158, 164, 166, 174 & 184

Attested  
(V. ANKARASAR)  
Asst. Secy  
I.A.C.



**RECEIPT**

I have received a sum of Rs. 7230 (Rupees Seven Thousand Two Hundred and Thirty) towards purchase of <sup>supplied</sup> library books. vide cheque no. 301536 dt. 12/1/2018.

dt. 18/01/2018  
Sec. Panchsheel

For AGENCIES  
*Ramesh*  
*Shankar*

FULLY VOUCHERED CONTINGENT BILL

No. 210 / PKACK / 2017-2018, Dt. 18/01/2017

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of JANUARY, 2017

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>Payment to be made to  <b>P. DEIVANAYAGAM,</b>  <b>News Paper Agent, Madagadipet, Puducherry</b></p> <p>towards supply of Newspapers to this College Library for the months of September 2017 to November 2017 vide Bills as detailed below</p> <table border="1" data-bbox="507 862 1173 1153"> <thead> <tr> <th>Particulars</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill No Nil dt 05/10/2017 for daily newspapers for September, 2017</td> <td>2041</td> </tr> <tr> <td>Bill No Nil dt 11/11/2017 for daily newspapers for October, 2017</td> <td>2118</td> </tr> <tr> <td>Bill No Nil dt 11/12/2017 for daily newspapers for November, 2017</td> <td>2090</td> </tr> <tr> <td><b>Total</b></td> <td><b>6249</b></td> </tr> </tbody> </table>	Particulars	Rs.	Bill No Nil dt 05/10/2017 for daily newspapers for September, 2017	2041	Bill No Nil dt 11/11/2017 for daily newspapers for October, 2017	2118	Bill No Nil dt 11/12/2017 for daily newspapers for November, 2017	2090	<b>Total</b>	<b>6249</b>	Rs. P. 6249
Particulars	Rs.											
Bill No Nil dt 05/10/2017 for daily newspapers for September, 2017	2041											
Bill No Nil dt 11/11/2017 for daily newspapers for October, 2017	2118											
Bill No Nil dt 11/12/2017 for daily newspapers for November, 2017	2090											
<b>Total</b>	<b>6249</b>											
	<p style="text-align: center;"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> <li>1. the amount claimed in this bill has not been drawn before.</li> <li>2. necessary entries have been made in the Daily Register</li> <li>3. the News papers were purchased for bona-fide use of Library only</li> </ol>											
	<b>Total</b>	<b>6249</b>										
	(Rupees Six Thousand Two Hundred and Forty nine Only)											

*(Handwritten Signature)*

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
 Kalitheerthalkuppam, Puducherry- 605 107.



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

க. த. அறிவோ.  
 01/09/17 to 30/09/17 Date 05/10/17

QUANTITY	PARTICULARS	RATE	AMOUNT Rs	P.
120	கிராமம்	6	720	✓
50	கிராமம்	5	250	✓
08	கிராமம்	6	48	✓
25	கிராமம்	5	125	✓
04	கிராமம்	6	24	✓
25	கிராமம்	5	125	✓
04	கிராமம்	6	24	✓
25	THE HINDU	6	150	✓
04	THE HINDU	12	48	✓
32	கிராமம்	5	160	✓
26	கிராமம்	6	156	✓
25	I/ Express	3	75	✓
04	I/ Express	4	16	✓
Passed for Rs 2041/- (Rupees two thousand and forty one only)			1921	✓
Sunder			120	✓
PRINCIPAL Thank You!				
PUNTHALAIWAR KAMARAJAR ARTS COLLEGE Theerthakuppam, Puducherry-605 107.			Total	2041

• Goods once sold will not be taken back.

Signature

P. DEIVAKAVYASAM  
NEWSPAPER  
STOCK ENTRY CERTIFICATE

Certified that necessary  
work has been made with reference  
to the library daily registers of  
vide page no. 69.

100 pages  
K.T.  
01/10/17  
PART  
124  
24  
KANNARA  
Asst. Librarian  
Kannur

Handwritten notes on the left margin, including 'MO', 'P. DEIVANAYAGAM', and other illegible scribbles.

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

Handwritten note: *2118*

K. T. *[Signature]*  
 01/10/17 to 31/10/17 Date *11/12/17*

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
124	சுதலாம்	6	744	/
24	சுதலாம்	5	120	/
06	சுதலாம்	6	36	/
50	சுதலாம்	5	250	/
10	சுதலாம்	6	60	/
32	சுதலாம்	5	160	/
28	சுதலாம்	6	168	/
25	THE HINDU	6	150	/
05	THE HINDU	12	60	/
25	சுதலாம்	5	125	/
05	சுதலாம்	6	30	/
25	D / Express	3	75	/
05	D / Express	4	20	/
			<del>1998</del>	
			120	

Service  
 Payable for Rs. 2118/- (Rupees Two thousand one hundred and eighteen only)

Thank You!

Total

*2118*

Rupees *Two thousand one hundred and eighteen*

PERUMIHALAIYAR KAMARAJAR ARTS COLLEGE  
 Calitheerthakuppam, Puducherry- 605 107.

Signature

Goods once sold will not be taken back.

SPECIAL LIBRARY CARD

certified that necessary  
have been made with the  
of the library daily register  
vide page no 70

21-10-70  
V. K. ...  
Asst. Librarian





STOCK ENTRY CERTIFICATE

certified that necessary entries  
have been made with the balance  
page of the library daily register  
of V.V.S. vide page no. 77.



(V. Srinivasan)

Asst. Librarian  
(K.O.C)

RECEIPT

Received a sum of Rs. 6249/- (Rupees Six Thousand Two Hundred and Forty Nine Only) by cheque bearing No. 357888 dt. 22/01/2018 towards purchase of News paper for Library from Deivanayagam news paper Agent.

Place : kalitheerthalkuppam

Date: 24 /01/2018

*P. Chinn*  
P. DEIVANAYAGAM  
NEWS PAPER AGENT  
No. 1, Madugeri Main Road,  
Madugeri, Pudukkottai, Pudukkottai - 605 107  
Cell: 99573 80153

FULLY VOUCHERED CONTINGENT BILL


No. 19 / PKACK / 2018-19, Dt. 03/05/2018

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of MAY, 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																
	<p>No.96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.</p> <p>Payment to be made to:  <b>P. DEIVANAYAGAM,</b>                      News Paper Agent, Madagadipet, Puducherry</p> <p>towards supply of the News papers Magazines vide Bills as detailed below</p> <table border="1" data-bbox="427 891 1150 1182"> <thead> <tr> <th>Particulars</th> <th>Qty</th> <th>Rate</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill No. Nil dt. 19/01/2018 for the Hindu Magazines</td> <td>50</td> <td>10</td> <td>500</td> </tr> <tr> <td>Bill No. Nil dt. 28/03/2018 for Business Time Magazines.</td> <td>125</td> <td>8</td> <td>1000</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td></td> <td><b>1500</b></td> </tr> </tbody> </table>	Particulars	Qty	Rate	Rs.	Bill No. Nil dt. 19/01/2018 for the Hindu Magazines	50	10	500	Bill No. Nil dt. 28/03/2018 for Business Time Magazines.	125	8	1000	<b>Total</b>			<b>1500</b>	<p>Rs. P.</p> <p>1500</p>
Particulars	Qty	Rate	Rs.															
Bill No. Nil dt. 19/01/2018 for the Hindu Magazines	50	10	500															
Bill No. Nil dt. 28/03/2018 for Business Time Magazines.	125	8	1000															
<b>Total</b>			<b>1500</b>															
	<p style="text-align: center;"><u>CERTIFICATE</u></p> <p>Certified that</p> <ol style="list-style-type: none"> <li>1. the amount claimed in this bill has not been drawn before</li> <li>2. necessary entries have been made in the Daily Register</li> <li>3. the News papers were purchased for bona-fide use of Library only.</li> </ol>	<p><b>Total</b>      <b>1500</b></p>																
	<p>(Rupees One Thousand and Five Hundred Only)</p>																	

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

(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 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 2018-19.....Received Payment  
 please pay to **P. DEIVANAYAGAM, News Agent**

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....

**PRINCIPAL**  
**PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE**  
 Kalitheerthalkuppam, Fuducherry - 605 107.

Passed for payment of Rs. 1500/- (Rupees One Thousand and Five Hundred Only)

Payment of Cheque No. ....  
**PRINCIPAL**  
**PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE**  
 Kalitheerthalkuppam, P.L. ... y- 605 107.

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./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.....

UNDER Rs. 1501/- (Rupees One Thousand Five Hundred and One Only)

PRINCIPAL  
 PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
 KALITHEERTHALKUPPAM, FUDUCHERRY - 605 107

**SH MEMO**

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

S. Enbongun born Sofar

K.T. Pillai

Date 19/01/18

No. \_\_\_\_\_

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
50	THE HINDU (Special) COPY	10	500	
<p><i>Passed for Rs-500/- (Rupees five hundred only)</i></p>				
<p><i>[Signature]</i></p>				
<p><b>PRINCIPAL</b>  <b>PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE</b>  <b>Kalitheerthalkuppam, Puducherry- 605 107.</b></p>				
Thank You!		Total	<u>500</u>	

SH MEMO

P. DEIVANAYAGAM  
NEWS PAPER AGENT  
No. 1, Madugara Main Road,  
Madugadipet, Puducherry - 605 007.  
Call: 98873 82153

*Handwritten name*

*R. S. S. S. S.*

Date *28/03/18*

QUANTITY	PARTICULARS	RATE	AMOUNT RS
			<i>16000</i>
<i>105</i>	<i>8/2000</i>	<i>0</i>	<i>1000</i>
<i>Amount for Rs 10000 - (Rupees One thousand only)</i>			<i>One</i>
<i>Principal</i>			
<i>PRINCIPAL</i>			
<i>PERINTHALAIYAR UNIVERSITY ARTS COLLEGE</i>			
<i>Kalitheerthakuppam, Puducherry - 605 007.</i>			
	Thank You!	Total	<i>1000</i>

\* Goods once sold will not be taken back.

*P. Chand* Signature

RECEIPT

Received a sum of Rs. 1500/- (Rupees One Thousand and Five Hundred Only) by cheque bearing No. 648920, dt. 03/05/2018 towards purchase of News paper magazines from Deivanayagam news paper Agent.

Place : Kalitheerthalkuppam

Date: 03/05/2018

*P. Deivanayagam*  
**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**  
No. 4, Madugarai Main Road,  
Madagadipet, Puducherry-605 107.  
Cell: 95973 80153

FULLY VOUCHERED CONTINGENT BILL

No. 20 / PKACK / 2018-2019, Dt. 03/05/2018

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **MAY, 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															
	<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,  <b>M/s MSS AGENCIES,</b>                      News Agent,                      No. 34, Air Port Road,                      Puducherry-8.</p> <p>towards supply of Magazines to this college library for the period from January,2018 to March,2018 as detailed below:-</p> <table border="1" data-bbox="319 1052 1244 1310"> <thead> <tr> <th>Month</th> <th>Bill No. &amp; Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>January,2018</td> <td>No. MSS/12/2018 dt. 02/02/2018</td> <td>1178</td> </tr> <tr> <td>February, 2018</td> <td>No. MSS/13/2018, dt. 01/03/2018</td> <td>1289</td> </tr> <tr> <td>March,2018</td> <td>No. MSS/16/2018. dt. 02/04/2018</td> <td>1196</td> </tr> <tr> <td></td> <td><b>TOTAL</b></td> <td><b>3663</b></td> </tr> </tbody> </table> <p style="text-align: center;"><u>CERTIFICATE</u></p> <p>Certified that:</p> <ol style="list-style-type: none"> <li>the amount claimed in this bill has not been drawn before.</li> <li>necessary entries have been made in the Periodicals Register, Vol. I</li> <li>the Magazines were purchased for bona-fide use of college library.</li> </ol>	Month	Bill No. & Date	Bill Amount (Rs.)	January,2018	No. MSS/12/2018 dt. 02/02/2018	1178	February, 2018	No. MSS/13/2018, dt. 01/03/2018	1289	March,2018	No. MSS/16/2018. dt. 02/04/2018	1196		<b>TOTAL</b>	<b>3663</b>	<p>Rs. P</p> <p>3663</p>
Month	Bill No. & Date	Bill Amount (Rs.)															
January,2018	No. MSS/12/2018 dt. 02/02/2018	1178															
February, 2018	No. MSS/13/2018, dt. 01/03/2018	1289															
March,2018	No. MSS/16/2018. dt. 02/04/2018	1196															
	<b>TOTAL</b>	<b>3663</b>															
	<p>Total</p> <p>(Rupees Three Thousand Six Hundred and Sixty Three Only)</p>	<p>3663</p>															

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



I certify that the expenditure included in this bill would not, with due regard to the nature of the service to be rendered, be better or more economical if the payments entered in this bill were made by cash or by cheque or by any other mode than that specified in this bill. I certify that to the best of my knowledge and belief the payments entered in this bill were made by cash or by cheque or by any other mode than that specified in this bill. I certify that to the best of my knowledge and belief the payments entered in this bill were made by cash or by cheque or by any other mode than that specified in this bill. I certify that to the best of my knowledge and belief the payments entered in this bill were made by cash or by cheque or by any other mode than that specified in this bill.



I also certify that the amount of account of pay and allowances of the class (i) Government servants (leave) month/quarterly month provision in this bill with exception of those detailed below of which the total amount has been refunded by deduction from this bill have been debited to the Government account concerned and the receipt 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 House Register.
- (3) Certified that the purchases billed for have been received in good order but 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 rates of payment have been accepted against the orders and services concerned in respect of double payment.
- (4) Certified that -
  - (a) the expenditure on conveyance not 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 leave 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 maximum 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 2014-2015 \_\_\_\_\_ Received Payment  
 please pay to MSS AGENCIES BY CROSSED CHEQUE

Expenditure including this bill \_\_\_\_\_

Amount of work bill annexed \_\_\_\_\_

Balance available \_\_\_\_\_

*[Signature]*  
 PRINCIPAL  
 PERINTHALAIKUNJAN KANGARAJU ARTS COLLEGE  
 KANNESCHALKUDURU, PUDUCHERRY - 605 017

Passed for payment of Rs. 10613- (Rupees Three Thousand Six Hundred and Sixty Three Only)

Payment of Cheque No. \_\_\_\_\_  
*[Signature]*  
 PRINCIPAL  
 PERINTHALAIKUNJAN KANGARAJU ARTS COLLEGE  
 KANNESCHALKUDURU, PUDUCHERRY - 605 017

For use in Director's Office  
 (Post check)

Admitted for Rs. \_\_\_\_\_

Objected to Rs. \_\_\_\_\_

Reasons for Objection \_\_\_\_\_

Jr./Sr. Accountant

Jr. A. G.

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. \_\_\_\_\_ wide Cheque no. \_\_\_\_\_ dated \_\_\_\_\_

RUPEES THREE THOUSAND SIX HUNDRED AND SIXTY FOUR ONLY

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

23/1/18

Bill No.: MSS/12/2018

Date: 02-02-2018

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

MAGAZINE BILL FOR THE MONTH OF JANUARY- 2018.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	1	25.00
	ANANDHA VIKATAN	30.00	1	30.00
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	18.00	1	18.00
	DOCTOR VIKATAN	20.00	1	20.00
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	1	20.00
14	OUT LOOK TRAVELLER	100.00	1	100.00
15	PASUMAI VIKATAN	15.00	2	30.00
16	PUTHIYA THALAIMURAI	20.00	0	0.00
17	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
18	SPORTS STAR	75.00	1	75.00
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				1178.00

(RUPEES THOUSAND ONE HUNDRED AND SEVENTY EIGHT ONLY)

*Amount for Rs. 1178/- (Rupees One Thousand  
One Hundred and Seventy Eight only)*

Proprietrix

*A. Madouramballe*  
A.MADOURAMBALLE

*[Signature]*  
PRINCIPAL  
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalthieerthakuppam

Stock Entry Certificate

Confirmed that existing stock entries have been  
with relevant page & the provided stock certificate  
with the following numbers 0, 26, 28, 34, 70, 75, 88, 92,  
102, 106, 114, 120, 122, 126, 148, 154, 158, 160, 174,  
184.

M. S. S. S.  
(V. ANEGRAN)  
ANI HIRAN  
K.R.C.

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

\*\*\*\*

Bill No.: MSS/13/2018

Date: 01-03-2018

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

MAGAZINE BILL FOR THE MONTH OF FEBRUARY- 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	200.00	1	200.00
7	DOCTOR VIKATAN	18.00	1	18.00
8	EMPLOYMENT NEWS	12.00	3	36.00
9	G.K TODAY	30.00	0	0.00
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	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	3	250.00
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				1289.00

(RUPEES THOUSAND TWO HUNDRED AND EIGHTY NINE ONLY)

*Passed for Rs. 1289/- (Rupees One thousand  
Two Hundred and Eighty Nine only)*

Proprietrix

*A. Madouramballe*  
A.MADOURAMBALLE

*M. V. D.*  
PRINCIPAL  
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

2018 Survey 1480-1482

collected that survey the entire area was  
with about page 5 in general these reports  
with page numbers 1, 2, 3, 4, 7, 75, 88, 92, 103, 104, 105,  
107, 110, 120, 148, 154, 158, 160, 174 & 184

Signature  
[Signature]  
[Name]  
[Title]

2/2/18

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

Bill No.: MSS/16/2018

Date: 02-04-2018

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

MAGAZINE BILL FOR THE MONTH OF MARCH- 2018.

Sl No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1	ANANDHA VIKATAN	25.00	3	75.00
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	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	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	3	60.00
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	2	40.00
21	VALAR THOZHIL	20.00	1	20.00
<b>TOTAL</b>				<b>1196.00</b>

(RUPEES THOUSAND ONE HUNDRED AND NINETY SIX ONLY)

*passed for Rs. 1196/- (Rupees One Thousand One Hundred and Ninety Six Only)*

Proprietrix

*A. Madou Ramballe*

A.MADOURAMBALLE

*[Signature]*

**PRINCIPAL**  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

Stock Entry Certificate

certified that necessary stock entries have been made with relevant pages of the periodical stock register page numbers 11, 26, 28, 64, 70, 75, 88, 93, 102, 101, 121, 132, 136, 148, 154, 158, 166, 174 + 184

~~Signature~~  
V. ANEAPASAI  
ASH - Librarian  
TRAC

## RECEIPT

Received a sum of Rs.3,663/- (Rupees Three Thousand Six Hundred and Sixty only) vide Cheque No. 648921 dt. 03/05/2018 from the Principal, Perunthalaivar rajar Arts College, K.T. Kuppam, Puducherry, towards the supply of Magazine to the library, for the period from January 2018 to march 2018.

MSS AGENCIES,

News Agent

FOR MSS AGENCIES

*Atal...*  
←



**FULLY VOUCHED CONTINGENT BILL**  
 No. 36 / PKACK / 2018-2019, Dt. 16/05/2018

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthakuppam

Detailed bill of Contingent charges for the month of MAY, 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
------------------------	---	--------

Rs. P

No 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry

Payment to be made to:  
**P. DEIVANAYAGAM,**  
 News Paper Agent, Madagadipet, Puducherry

**P. DEIVANAYAGAM**  
 NEWS PAPER AGENT  
 No. 7, Madagadipet Road,  
 Madagadipet, Puducherry-605 002

towards supply of Newspapers to this College Library for the months of December 2017 to April 2018 vide Bills as detailed below:

Particulars	Rs.
Bill No. Nil dt. 04/05/2018 for daily newspapers for December, 2017	2159
Bill No. Nil dt. 04/05/2018 for daily newspapers for January, 2018.	2162
Bill No. Nil dt. 04/05/2018 for daily newspapers for February, 2018.	2007
Bill No. Nil dt. 04/05/2018 for daily newspapers for March, 2018.	2206
Bill No. Nil dt. 04/05/2018 for daily newspapers for April, 2018.	2152
<b>Total</b>	<b>10686</b>

10686

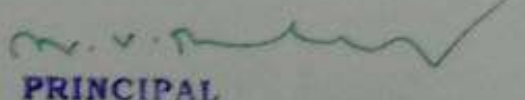
**CERTIFICATE**

Certified that:

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.

**Total 10686**

(Rupees Ten Thousand Six Hundred and Eighty Six Only)



**PRINCIPAL**  
 PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE

(1) I certify that the expenditure included in this bill would 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 noted below have been duly made to the parties entitled to receive them and relevant vouchers for sums above Rs. 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 G.A.R. 28 and am responsible that they have so been defaced or mutilated that they cannot be used again. work bills are annexed.

(2) I certify that the amounts on account of pay and allowances of the class IV Government servants drawn in months previous to this date with exception of those detailed below of which the total amount has been deducted from this bill have been disbursed to the Government servants concerned and their

(3) I certify 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.

(4) I certify 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 the amount of payment have been recorded against the indents and invoices concerned to prevent

**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**  
 No. 1, Madugalai Main Road,  
 Madugalai, Puducherry-605 107.  
 Call: 95972 80153

(5) I certify that the conveyance hire included in this was actually incurred, was unavoidable and is within the limits of charges for the conveyance used, and

(a) 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.

(b) 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 to **P. DEIVANAYAGAM, News Agent**

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. 10,686/- ( Rupees Ten Thousand Six Hundred and Eighty Six Only)

Payment of Cheque No. ....  
**PRINCIPAL**  
**PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE**  
 Kalitheerthalkuppam, Puducherry- 605 107

*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./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.....

UNDER Rs. 10,687/- (Rupees Ten Thousand Six Hundred and Eighty Seven Only)

Handwritten notes and a table on the right margin:

24	50
52	50
10	50
25	50
6	50
26	50
05	50
26	50
0	50

# SH MEMO

**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**  
 No. 1, Madugara Main Road,  
 Madagadipet, Puducherry 605 007  
 Cell: 95973 80153

Perunthalaivar Kamarajar Arts College  
 Calicutheerthalkuppam, Puducherry  
 01/12/2019 to 31/12/2019 Date: 01/12/19

QUANTITY	PARTICULARS	RATE	AMOUNT	
24	தமிழ்நாள்	6	744	✓
52	தமிழ்நாள்	5	260	✓
10	தமிழ்நாள்	6	60	✓
25	தமிழ்நாள்	5	125	✓
6	தமிழ்நாள்	6	36	✓
26	தமிழ்நாள்	5	130	✓
05	தமிழ்நாள்	6	30	✓
26	1 / Express	3	78	✓
05	2 / Express	4	20	✓
32	தமிழ்நாள்	5	160	✓
30	தமிழ்நாள்	6	180	✓
26	THE HINDU	6	156	✓
05	THE HINDU	12	60	✓
Passed for Rs - 2159/- (Rupees Two Thousand One hundred and fifty nine only)			2039	✓
Services			120	✓
PRINCIPAL			2159	✓
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE			Total	

STOCK ENTRY CERTIFICATE

Certified that necessary stock entries made with relevant page of daily Vol. B vide page no. 72

~~Harman~~  
only  
Y. ANBIPASAN  
Asst. Librarian  
KRC

SH MEMO

Entered by  
K.T.  
11/01/11

QUANTITY	
126	
52	
08	
26	
06	
20	

PRINCIPAL  
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalinneerthalkudam, Pudukkottai - 605 107.

SH MEMO

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

சென்னை நகரில்  
 க. ர. சுவாமி

11/01/18 to 31/01/18

Date 04/5/18

Six Hundred

purchase of

QUANTITY	PARTICULARS	RATE	AMOUNT Rs. P.
126	சுதந்திரம்	6	744
52	சுதந்திரம்	5	260
08	சுதந்திரம்	6	48
26	சுதந்திரம்	5	130
04	சுதந்திரம்	6	24
26	சுதந்திரம்	5	130
04	சுதந்திரம்	6	24
36	ச. சுதந்திரம்	5	180
24	ச. சுதந்திரம்	6	144
26	D/Express	3	78
04	D/Express	4	16
26	THE HINDU.	6	156
04	THE HINDU.	12	48
<p>Assesed for Rs 2162/- (Rupees Two thousand                  One hundred and sixty Two Only)</p>			1982
<p>சென்னை</p>			180
<p><i>(Signature)</i>                  PRINCIPAL</p>			Total 2162

AM  
 NT  
 load,  
 605 107.

PERUNTHALAIYAR  
 Kaltheenthakuppa

\* Goods once sold will not be taken back

*(Signature)* Signature

STOCK ENTRY CERTIFICATE

Certified that necessary stock entries made with the relevant pay & journal daily register of v.l.b vide pay m. 72

H MEMO

Balambini

~~V. Anandaraman~~  
V. Anandaraman  
Asst. Librarian  
Jwal

QUANTITY
12
48
0

PRINCIPAL

PERUMTHALAVAR

Kannur District

**SH MEMO**

**P. DEIVANAYAGAM**

**NEWS PAPER AGENT**

No.1, Madugarai Main Road,  
Maragadipet, Puducherry-605 107.

Cell: 95973 80163

*Handwritten:* கனகசபை கணக்கு

*Handwritten:* K.T. @ 11/10

No. 01121187028/08/18 Date 04/05/18

Six Hu

purchas

QUANTITY.	PARTICULARS	RATE	AMOUNT	
			Rs	P.
102	கனகசபை	6	672	
48	கனகசபை	5	240	
08	கனகசபை	6	48	
24	கனகசபை	5	120	
04	கனகசபை	6	24	
23	கனகசபை	5	115	
04	கனகசபை	6	24	
32	ச. கனகசபை	5	160	
24	ச. கனகசபை	6	144	
24	THE HINDU	3	72	
04	THE HINDU	4	16	
24	THE HINDU	6	144	
04	THE HINDU	12	48	
<p><i>Passed for Rs. 2007/ (Rupees Two Thousand and seven only)</i></p>			1827	
<p><i>Handwritten:</i> 180</p>			180	
<p><b>PRINCIPAL</b></p>				
<p><b>ERUNTHALAIVAR</b> <i>Handwritten:</i> Thank You!</p>			Total	2007

**NET load, 605 107.**

• Goods once sold will not be taken back.

*Handwritten Signature:* Plem

Signature

P. DEIVARAYAGAN  
8FOK BANTYU CERIFICATE

MEMO

certified that necessary stock  
have been made with the release  
of library daily registers of vol. 8  
pay no. 74.

~~Henry Man~~  
V. ANEAPASALI  
Asst. Librarian  
KSC

DATE	01/3/12
QUANTITY	124
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	68

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PRINCIPAL  
PERUNTHALAI  
Kali Theerthakuppam

PERUNTHALAI KAMARAJA ARIZ  
Kali Theerthakuppam, Puducherry



**SH MEMO**

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

*Handwritten:* Dr. K. T. Pillai

*Handwritten:* K. T. Pillai

*Handwritten:* 013/18/03170318

*Handwritten:* Date: 01/05/18

*Handwritten:* 01/05/18

Six Hur  
 purchase

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
124	500/6000	6	744	
54	500/5000	5	270	
08	500/5000	6	48	
27	500/6000	5	135	
04	500/1000	6	24	
34	5. 500/5000	5	170	
28	5. 500/5000	6	168	
26	500/5000	5	130	
05	500/5000	6	30	
07	THE HINDU.	6	162	
04	THE HINDU	12	48	
27	J/ Express	3	81	
04	J/ Express	4	16	
<p><i>Handwritten:</i> Paid for Rs 22206/- (Two thousand two hundred and six only)</p>			2026	
<p><i>Handwritten:</i> <u>PRINCE</u></p>			180	
<p><b>PERUNTHALAIVAR KAMARAJAR</b>                  Kalitheerthalkuppam</p>				
<p>Thank You!</p>			Total	2206

**PRINT**  
 load,  
 605 107.

• Goods once sold will not be taken back.

*Handwritten Signature:* P. Deivanayagam

Signature

P. DEIVANAYAGAN  
NEW PAPER

Stock - ENTP / CDK 01/11/2022

certified that no work has been made with the material of any daily register (order of page no. 76).

~~Signature~~  
VANARAJAN  
ASSISTANT  
Principal

MEMO

Dr. V. S. Srinivasan  
K-7-  
01/01/2022

QUANTITY	
120	
24	
01	
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PRINCIPAL

PERUNTHALAIYAR KAMARAJA ARS COLLEGE  
Kallineethalakupam

80  
27673  
233001  
22389  
222  
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**SH MEMO**

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

*Annamalai University*

*K-7. 0414*

No.

*0104/18 to 30/4/18*

Date

*04/5/18*

*610/4*

Six Hun

purchase

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs	P
120	தொலைபேசி	6	720	
24	தொலைபேசி	5	120	
06	தொலைபேசி	6	36	
50	தொலைபேசி	5	250	
10	தொலைபேசி	6	60	
25	தொலைபேசி	5	125	
05	தொலைபேசி	6	30	
34	தொலைபேசி	5	170	
20	தொலைபேசி	6	150	
25	Expenses	3	75	
05	Expenses	4	20	
25	THE HINDU	6	150	
05	THE HINDU	12	60	
<p><i>Passed for Rs. 2152/- (Two Thousand One hundred and fifty two only)</i></p>			1972	
<p><i>Perunthalaivar Kamalajayalagan</i></p>			180	
<p><b>PRINCIPAL,</b></p>				
<p><b>PERUNTHALAIYAR KAMALAJAYALAGAN</b>  <small>Thank You!</small>                  ARS COLLEGE                  Puducherry-605 107</p>			Total	2152

**NET**  
 load,  
 605 107.

*per*

P. DEIVANAYAGAN  
NEWS PAPER  
MAGAZINE

Stock Entry Certificate

certified that necessary stock entries  
have been made with the relevant  
of the library daily register of  
vide pag no. 76

~~V. K. S. S. S.~~  
~~V. K. S. S. S.~~  
Asst. Librarian  
KAE

Received  
Six Only) by  
magazine

PRINCIPAL  
PERUNTHALAIYAR KALITHEERTHAIKUNNAM  
KALITHEERTHAIKUNNAM

Received a sum of Rs. 10,686/- (Rupees Ten Thousand Six Hundred and Eighty Six Only) by cheque bearing No. 648933, dt. 17/05/2018 towards purchase of News paper magazines from Deivanayagam news paper Agent.

Place : Kalitheerthalkuppam

Date: 17/05/2018

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