

**FULLY VOUCHERED CONTINGENT BILL**

No. 009 / PKACK / 2016-2017, Dt. 03/08/2016

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

Detailed bill of Contingent charges for the month of **AUGUST, 2016.**

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>I.D. Note No. 486(1)/PONSHE/ Estt.,/E-1/SCP- PKACK/E2/2013, Dt.23/06/2016 of the Senior Accounts Officer, PONSHE, Lawspet, Puducherry.</p> <p>-----</p> <p>Payment to be made to :- <b>M/s Vinayak Book Palace,</b> <b>No.80, Thiyagaraja Street, Puducherry 605 001.</b></p> <p>towards supply of books under Special Component Plan for Scheduled Caste to the Library of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry, vide their Invoice No. 88 dt. 06/07/2016</p> <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. The books have been purchased for bonafide use of college library</li> <li>3. necessary entries have been made in the Accession Register in .....</li> </ol>	<p>Rs. P.</p> <p>1,06,190-00</p>
	Total	1,06,190-00
	(Rupees One Lakh Six Thousand One Hundred and Ninety Only)	

*[Signature]*  
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
KALITHEERTHALKUPPAM  
PUDUCHERRY

TIN IN

(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 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 receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than which are listed in GAR 28 and am responsible that they have so been defaced or mutilated that they cannot claim. 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 2016-2017.....Received Payment  
**Please pay to "M/s Vinayak Book Palace".**  
**by crossed Cheque**

expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....

PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE

Kalitheerthakuppam, Pudukkottai - 605 107.

Passed for payment of Rs. 1,06,190/- (Rupees One Lakh Six Thousand One Hundred and Ninety Only)

PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE

Kalitheerthakuppam, Pudukkottai - 605 107.

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.....

UNDER Rs.1,06,191/- (Rupees six thousand six hundred and seventy eight only)









**SCSCP****FULLY VOUCHED CONTINGENT BILL**No. *144* / PKACK / 2016-2017, Dt. 13/10/2016

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **OCTOBER, 2016**

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>I.D. Note No. 486/PONSHE/ SCP-PKACK/E2/2013, Dt.13-07-2013 of the Member Secretary, Pondicherry Society for Higher Education, Lawspet, Puducherry.</p> <p>----- Payment to be made to :- <b>M/s Bharathi Books, 79, Sankaradoss Street , Puducherry – 605 001</b></p> <p>towards supply of books under Special Component Plan for Scheduled Caste to the Library of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry, vide their Invoice No. 71 dt. 08/07/2016</p> <p style="text-align: center;"><u>CERTIFICATE</u></p> <p>Certified that: 1. the amount claimed in this bill has not been drawn before. 2. The books have been purchased for bonafide use of college library 3. necessary entries have been made in the Accession Register in .....</p>	<p style="text-align: right;">Rs. P.</p> <p style="text-align: right;">76,888-00</p>
	<p style="text-align: right;">Total (Rupees Seventy six Thousand Eight Hundred and Eighty Eight Only)</p>	<p style="text-align: right;"><b>76,888-00</b></p>

*13/10/16*  
PRINCIPAL  
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.



UNDER Rs 76,889/- (Rupees Seventy six Thousand Eight Hundred and Eighty Eight Only)

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 the 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 receipts which exceed the balance of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for sums less than Rs.500 which are listed in GAR 28 and am responsible that they have not been used 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 -

(k) 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

(l) 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 2016-2017.....Received Payment  
Please pay by crossed cheque to  
**M/s Bharathi Books, Puducherry.**

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.76,888/- Rupees Seventy Six Thousand Eight Hundred and Eighty Eight 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.....

PRINCIPAL  
PERUNTHALAIVAR  
GOVERNMENT  
KALITHEERTHAIKUPPAM  
PUDUCHERRY









# SCSCP

## FULLY VOUCHERED CONTINGENT BILL

No. 158 / PKACK / 2016-2017, Dt. 24/10/2016

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **OCTOBER, 2016.**

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>I.D. Note No. 486(1)/PONSHE/ Estt.,/E-1/SCP-PKACK/E2/2013, Dt.23/06/2016 of the Senior Accounts Officer, PONSHE, Lawspet, Puducherry.</p> <p>-----</p> <p>Payment to be made to :-</p> <p>Payment to be made to :- <b>M/s PUSTHAK MANDIRR, 155-A, M.G. ROAD, PUDUCHERRY-605 001.</b></p> <p>towards supply of books under Special Component Plan for Scheduled Caste to the Library of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry, vide their Invoice No. 736 dt. 08/07/2016</p> <p><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. The books have been purchased for bonafide use of college library</li><li>3. necessary entries have been made in the Accession Register in .....</li></ol>	<p>Rs. P.</p> <p>1,922-00</p>
	<p style="text-align: right;">Total</p> <p>(Rupees One Thousand Nine Hundred and Twenty Two Only)</p>	<p>1,922-00</p>











UNDER Rs.1891/- (Rupees One Thousand Eight Hundred and Ninety One Only)

(1) I certify that the expenditure included in this bill could not, with due regard to the interest 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 sum Rs.500 are attached to this bill, credit bills (above Rs.500) relating to the said exceptions which exceed the b. of the permanent advances are attached and relevant stamped receipts will be forwarded as soon as the amount 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.

*R. Senthil*  
DIRECTOR - 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 2016-2017.....Received Payment  
Please pay to "M/s PONDICHERRY INSTITUTE OF LINGUISTICS AND CULTURE",  
by crossed Cheque

expenditure including this bill.....  
Amount of work bill annexed.....  
Balance available.....  
*[Signature]*  
PRINCIPAL  
PERUMTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kallitheerthalkuppam, Puducherry- 605 107.

Passed for payment of Rs. 1890/- ( Rupees One Thousand Eight Hundred and Ninety 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./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.....

@md3\_vsnl.hs  
@vsnl.com  
610061  
PONDICHERRY INST  
(A Govt. of Pondicherry)  
To The P.  
P.



FULLY VOUCHERED CONTINGENT BILL

No. 90 / PKACK / 2016-2017, Dt. 25/07/2016

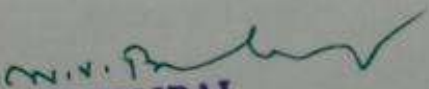
Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of JULY, 2016.

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:</p> <p><b>P. DEIVANAYAGAM,</b>  <b>1, Madugarai Main Road, Madagadipet,</b>  <b>Puducherry.</b></p> <p>towards supply of Newspapers to this College Library for the months of April &amp; May, 2016 vide Bills as detailed below:</p> <table border="1" data-bbox="430 1019 1204 1366"> <thead> <tr> <th>Particulars</th> <th>Rs. P.</th> </tr> </thead> <tbody> <tr> <td>Newspaper: Bill No. Nil, dt. 13/06/2016 for April, 2016</td> <td>1233.00</td> </tr> <tr> <td>NewsPaper: Bill No. Nil dt. 13/06/2016 for May, 2016</td> <td>1968.00</td> </tr> <tr> <td>Monthly Magazine : Bill No. Nil, dt. 13/06/2016 for April, 2016</td> <td>15-00</td> </tr> <tr> <td><b>Total</b></td> <td><b>3,216-00</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>1. the amount claimed in this bill has not been drawn before.</li> <li>2. necessary entries have been made in the Daily Register vide Page No.</li> <li>3. the News papers were purchased for bona-fide use of Library only.</li> </ol>	Particulars	Rs. P.	Newspaper: Bill No. Nil, dt. 13/06/2016 for April, 2016	1233.00	NewsPaper: Bill No. Nil dt. 13/06/2016 for May, 2016	1968.00	Monthly Magazine : Bill No. Nil, dt. 13/06/2016 for April, 2016	15-00	<b>Total</b>	<b>3,216-00</b>	<p>Rs. P.</p> <p style="text-align: right;">3216-00</p>
Particulars	Rs. P.											
Newspaper: Bill No. Nil, dt. 13/06/2016 for April, 2016	1233.00											
NewsPaper: Bill No. Nil dt. 13/06/2016 for May, 2016	1968.00											
Monthly Magazine : Bill No. Nil, dt. 13/06/2016 for April, 2016	15-00											
<b>Total</b>	<b>3,216-00</b>											
	<p><b>Total</b></p> <p>(Rupees Three thousand Two Hundred and Sixteen Only)</p>	<p><b>3,216-00</b></p>										

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





CASH / CREDIT BILL

Date : 13/06/16

**BEIVANAYAGAM  
NEWS PAPER AGENT**

1, Madugarai Main Road,  
Madagipet, Puducherry-605 107.  
Cell: 95973 80153

To  
M/s. Amoghachandran  
Deviar.

Chennai.

01/4/16 to 30/4/16

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
32	சுடர் பார்	5	160	-
28	சுடர் பார்	6	168	-
20	சுடர் கிண்டி	5	100	-
10	சுடர் கிண்டி	4	40	-
52	சுடர் கிண்டி	5	260	-
8	சுடர் கிண்டி	6	48	-
26	சுடர் லாட்	5	130	-
4	சுடர் லாட்	6	24	-
21	HINDU.	5	105	-
9	HINDU.	6	54	-
26	J/ EXPRESS	3	78	-
4	J/ EXPRESS.	4	16	-
			<u>1153</u>	-
	Service	-	<u>80</u>	-
E.&O.E.	Thank you!	TOTAL	<u>1233</u>	-

*p. full*

\*Goods once sold will not be taken back



MADAYANAYAGAM  
PAPER AGENT  
Madugarai Main Road,  
Puducherry-605 107.  
Cell: 95973 80153


SIVANAYAGAM  
PAPER AGENT  
1, Madugarai Main Road,  
Agadipet, Puducherry-605  
Cell: 95973 80153

Stock Entry Certificate.

Certified that necessary Stock  
Entres have been made with the  
relevant Pages of Daily Register  
of Vol-II vide Page No. 52.

~~V. ANKARAJAN~~  
(V. ANKARAJAN)  
Asst. Librarian  
Base

Passed for Rs - 1233/- (Rupees One  
Thousand Two Hundred and Thirty Three only)

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



CASH / CREDIT BILL

Date: 18/06/16

**VANAYAGAM**  
**S PAPER AGENT**  
 Madugarai Main Road,  
 Alipet, Puducherry-605 107.  
 Cell: 95973 80153

To  
 M/s. *Govindarajam & Sons*  
*Balanar*  
*20th Street, Alipet.*  
 01/05/16 to 31/05/16.

QTY	PARTICULARS	RATE	AMOUNT	
			Rs	Ps
70	சுட்டி/பொம்	5	350	-
50	சுட்டி/பொம்	6	300	-
13	சுட்டி/காசும்	4	52	-
18	சுட்டி/காசும்	5	90	-
52	சுட்டி/காசும்	5	260	-
10	சுட்டி/காசும்	6	60	-
26	சுட்டி/பொம்	5	130	-
5	சுட்டி/பொம்	6	30	-
34	சுட்டி/காசும்	5	170	-
24	சுட்டி/காசும்	6	144	-
22	HINDU.	5	110	-
9	HINDU.	6	54	-
26	2/ Express	3	78	-
5	2/ Express	4	20	-
			1848	-
	Service		120	-
E.S.O.E	Thank you <i>P. Anur</i>	TOTAL	1968	-

\*Goods once sold will not be taken back



MADAYAYADAM  
PAPER AGENT  
Madugurai Main Road,  
Madugurai, Puducherry-605 107  
Cell: 9527 80153


VAN  
S PAPER  
Madugurai Ma  
alpet, Puducherry  
Cell: 95973 80153

ATY

that the  
I certifi

# Stock Entry Certificate

certified that Necessary Stock  
Entres have been made with  
the relevant Pages of Daily  
Register of Vol-II vide Page No. 53

  
(V ANBARAYAN)  
Asst Librarian  
PLAAC

Passed for Rs. 1968/- (Nines One Thousand  
Nine Hundred and Sixty Eight only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry-605 107.





MADAYADAM  
PAPER AGENT  
Industrial Main Road,  
Kudalur, Pudukkottai-605 107  
Cell: 92573 80153

Stock Entry certificate

certified that necessary Stock entries have been made with the relevant Pages of the Periodical Stock Register of Vol-I

Vide Page no. - 38

~~V. ANBARASAN~~

(V. ANBARASAN)  
Asst Librarian  
PKAC

Passed for Rs. 15/- (Rupees Fifteen only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Pudukkottai- 605 107.



**FULLY VOUCHERED CONTINGENT BILL**

No. 39 / PKACK / 2016-2017, Dt. 03/06/2016

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of JUNE, 2016

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.												
	<p>Payment to be made to:</p> <p><b>P. DEIVANAYAGAM,</b> News Paper Agent, Madagadipet, Puducherry</p> <p>towards supply of Newspapers to this College Library for the months of January 2016 to March, 2016 vide Bills as detailed below:</p> <table border="1" data-bbox="347 943 1102 1352"> <thead> <tr> <th>Particulars</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill No. Nil, dt. 10/02/2016 for the month of January, 2016</td> <td align="right">1237</td> </tr> <tr> <td>Bill No. Nil, dt. 25/04/2016 for the month of February, 2016</td> <td align="right">1106</td> </tr> <tr> <td>Bill No. Nil, dt. 25/04/2016 for the month of March, 2016</td> <td align="right">1232</td> </tr> <tr> <td>Bill No. Nil dt. 25/04/2016 (Monthly Magazine) for the month of January, 2016 March, 2016</td> <td align="right">330</td> </tr> <tr> <td><b>Total</b></td> <td align="right"><b>3905</b></td> </tr> </tbody> </table>	Particulars	Rs.	Bill No. Nil, dt. 10/02/2016 for the month of January, 2016	1237	Bill No. Nil, dt. 25/04/2016 for the month of February, 2016	1106	Bill No. Nil, dt. 25/04/2016 for the month of March, 2016	1232	Bill No. Nil dt. 25/04/2016 (Monthly Magazine) for the month of January, 2016 March, 2016	330	<b>Total</b>	<b>3905</b>	3905
Particulars	Rs.													
Bill No. Nil, dt. 10/02/2016 for the month of January, 2016	1237													
Bill No. Nil, dt. 25/04/2016 for the month of February, 2016	1106													
Bill No. Nil, dt. 25/04/2016 for the month of March, 2016	1232													
Bill No. Nil dt. 25/04/2016 (Monthly Magazine) for the month of January, 2016 March, 2016	330													
<b>Total</b>	<b>3905</b>													
	<b>Total</b>	<b>3905</b>												
	(Rupees Three Thousand Nine Hundred and Five Only)													

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 vide Page No. 50,5152&64
3. the News papers were purchased for bona-fide use of Library only.

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





# CASH MEMO

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

M/s Bongthani Group Bongthani

K.T. Office.

No 0110116 to 3110116 Date 10/02/19

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
30	சாதல்	6	180	-
30	சாதல்	5	150	-
10	சாதல்	6	60	-
48	சாதல்	5	240	-
18	சாதல்	5	90	-
11	சாதல்	4	44	-
4	சாதல்	6	24	-
25	சாதல்	5	125	-
4	I/ EXPENS.	4	16	-
25	R/ EXPENS.	3	75	-
8	ஹெண்ட்	6	48	-
21	ஹெண்ட்	5	105	-
PRINCIPAL				
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE				
Kattinetraikuppam, Puducherry-605 107.				
			1157	-
Services			80	-
Thank You!			1237	-
			Total	

• Goods once sold will not be taken back.

P. Gami Signature



Stock Enter certificate

Certified that necessary Stock Entries have been made with the relevant Pages of Daily Register of Vol-II vide pag no. - 50

~~V. Anbarasan~~  
25/4/16  
V. ANBARASAN  
Asst - Librarian

Passed for Rs. 1237/- (Rupees One Thousand Two Hundred and Thirty Seven only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

11271  
08

12371



# CASH MEMO

**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**

Bought of

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

Cell: 95973 80153

M/s Srinivasan Ganapathi & Co

K. V. Quiloxi

No. 01102/16 to 29/102/16 Date 25/04/16

QUANTITY	PARTICULARS	RATE	AMOUNT Rs	P.
36 ✓	கனல் பார்	5	180	✓
22 ✓	கனல் பார்	6	132	✓
50 ✓	கனல் கிண்டி	5	250	✓
8 ✓	கனல் கிண்டி	6	48	✓
12 ✓	கனல் கிண்டி	4	48	✓
17 ✓	கனல் கிண்டி	5	85	✓
25 ✓	கனல் பார்	5	125	✓
4 ✓	கனல் பார்	6	24	✓
24 ✓	D/ Expend.	3	72	✓
4 ✓	D/ Expend.	4	16	✓
21 ✓	H.M.V.	5	105	✓
6 ✓	H.M.V.	6	36	✓
1 ✓	D/ Expend.	5	5	✓
			<u>1026</u>	✓
			<u>80</u>	✓
			<u>1106</u>	✓
Thank You!	<i>Servisee</i>	Total		



P. DEIVANAYAGAM  
NEWS PAPER AGENT  
No. 1, Madugara Main Road,  
Madugara, Puducherry-605 107.  
Call: 0432 80123

Stock Enter certificate

Certified that Necessary Stock  
Entres have been made with the  
relevant pages of Daily Register  
of Vol - II vide Page no - 51

~~V. ASHOK~~  
25/4/16  
V. ASHOK (ASST)  
ASST Librarian.

Passed for Rs. 1106/- (Rupees One Thousand One  
Hundred and Six only)



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



# CASH MEMO

**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**

Bought of

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

M/s. கிளப்பென்சி செய்தி செய்தி  
 Cell: 95973 80153

No. 01/03/16 to 31/3/16 Date 25/04/16

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
38	கிளப்பென்சி	5	190	✓
24	கிளப்பென்சி	6	144	✓
54	சுமார் கிணர்	5	270	✓
8	சுமார் கிணர்	6	48	✓
12	சுமார் கிணர்	4	48	✓
17	சுமார் கிணர்	5	85	✓
27	சுமார் கிணர்	5	135	✓
4	சுமார் கிணர்	6	24	✓
27	D/EXPENS.	3	81	✓
4	D/EXPENS.	4	16	✓
21	HINDU.	5	105	✓
9	HINDU.	6	54	✓
			1152	✓
	செலவு		80	✓
			<u>1232</u>	✓
	Thank You!	Total		

P. DEIVANAYAGAM  
NEWS PAPER AGENT  
No. 1, Madhavani Main Road,  
Madhavani, Puducherry-605 007

## Stock Entry Certificate

Certified that necessary Stock  
Entres have been made with the  
relevant Pages of Daily Register  
of Vol-II vide page no. 52

~~V. Anandaraman~~  
29/4/16  
(V. Anandaraman)  
Asst. Librarian

Passed for Rs. 1232/- (Rupees One Thousand Two  
Hundred and Thirty Two only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.





P. DEIVANAYAGAM  
NEWS PAPER AGENT  
No. 1, Madhavani Main Road  
Madhavapet, Puducherry-605 107  
Call: 95726013

Stock Entry Certificate

certified that Necessary Stock  
Entres have been made with the  
relevant pages of <sup>Periodical</sup> ~~Daily~~ Register  
of vol - I vide page no - 64

~~V. Ankan~~  
24/11/18  
(V. ANKAN) <sup>2018</sup>  
B.A. Librarian.

Passed for Rs. 330/- (Plus Three Hundred and  
Thirty only)

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

330



RECEIPT

Received a sum of Rs. 3905/- (Rupees Three Thousand Nine Hundred and Five Only) by cheque No. 61194 dt. 03/06/2016 from the Principal, Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, towards purchase of Newspaper to this college.

Date: 07/06/2016  
Place: Puducherry

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

FULLY VOUCHERED CONTINGENT BILL

No. 187 / PKACK / 2016-2017, Dt. 13/10/2016

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of OCTOBER, 2016

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.								
	<p>Payment to be made to:</p> <p><b>P. DEIVANAYAGAM,</b> News Paper Agent, Madagadipet, Puducherry</p> <p>towards supply of Newspapers to this College Library for the months of June, 2016 to July, 2016 vide Bills as detailed below:</p> <table border="1" data-bbox="376 1084 1187 1406"> <thead> <tr> <th>Particulars</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill No. Nil, dt. 02/08/2016 for the month of June, 2016</td> <td>1944</td> </tr> <tr> <td>Bill No. Nil dt. 02/08/2016 for the month of July, 2016</td> <td>2024</td> </tr> <tr> <td><b>Total</b></td> <td><b>3968</b></td> </tr> </tbody> </table>	Particulars	Rs.	Bill No. Nil, dt. 02/08/2016 for the month of June, 2016	1944	Bill No. Nil dt. 02/08/2016 for the month of July, 2016	2024	<b>Total</b>	<b>3968</b>	3968
Particulars	Rs.									
Bill No. Nil, dt. 02/08/2016 for the month of June, 2016	1944									
Bill No. Nil dt. 02/08/2016 for the month of July, 2016	2024									
<b>Total</b>	<b>3968</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 vide Page No. 54 &amp; 55</li> <li>3. the News papers were purchased for bona-fide use of Library only.</li> </ol>									
	<b>Total</b>	<b>3968</b>								
	(Rupees Three Thousand Nine Hundred and Sixty Eight Only)									



Qty	PAR
42	30
48	12

(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 in receipt of the amount drawn on the bill. I have, as far as possible obtained vouchers for bills less than Rs.500 which are listed in GAR 28 and am responsible that they have so been obtained. No work bills can be used again. All work bills are annexed

**P. DEIVANAYAGAM**  
**NEWS PAPER AGENT**  
 Madagadipet, Puducherry-605 107  
 Cell: 95873 28153

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 the office have been accounted for in the Stock Register.

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

(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.

UNDER Rs 3969/- (Rupees Three Thousand Nine Hundred and Sixty Nine Only)

Appropriation for the current year 2016-2017 ..... 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. 3968/- ( Rupees Three Thousand Nine Hundred and Sixty Eight 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.T/D.A.T

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

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



CASH / CREDIT BILL

Date : 21/8/16

**ANAYAGAM**  
**PAPER AGENT**  
 Madugarai Main Road,  
 Adipet, Puducherry-605 107.  
 Cell: 95973 80153

To  
 M/s. Shanmugam Shan-  
Shanmugam  
Shanmugam  
Shanmugam  
 01/06/16 to 30/6/16.

regard to the interest  
 edge and belief the  
 the parties entitled  
 bill, credit bills  
 permanent  
 amounts  
 chers  
 been

CHE

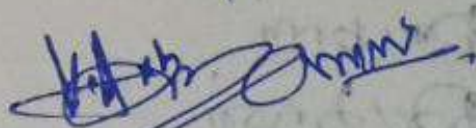
QTY	PARTICULARS	RATE	AMOUNT	
			Rs	Pcs
72	சாம்பரி	5	360	-
48	சாம்பரி	6	288	-
12	சாம்பரி	4	48	-
18	சாம்பரி	5	90	-
52	சாம்பரி	5	260	-
08	சாம்பரி	6	48	-
26	சாம்பரி	5	130	-
04	சாம்பரி	6	24	-
36	சாம்பரி	5	180	-
24	சாம்பரி	6	144	-
22	HINDU	5	110	-
8	HINDU	6	48	-
26	I/ Express	3	78	-
4	D/ Express	4	16	-
			1824	-
	Service		120	-
E.S.O.E.	Thank you!	TOTAL	1944	-

\*Goods once sold will not be taken back



Stock Entry Certificate

Certified that necessary stock  
entries have been made with the  
relevant pages of daily register  
vol. B. No. 54



(V. ARANGANATHAN)

Asst. Librarian  
K.A.C.

Passed for Rs. 1944/- (Rupees One Thousand Nine  
Hundred and Forty Four only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107,



Handwritten notes in the top left corner, including "1000" and "1000".

**DEIVANAYAGAM**  
**NEWS PAPER AGENT**  
 1, Madugarai Main Road,  
 Agadipet, Puducherry-605 107.  
 Cell: 95973 80153

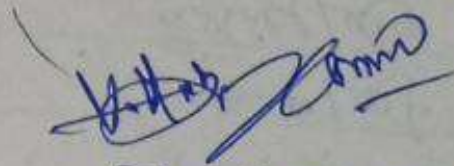
To  
 M/s. *Emodhan's Store*  
*Arinath*  
 K.T. Pillai,  
 01107116 to 31 107116

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
64	தொலைபேசி	5	320	—
60	தொலைபேசி	6	360	—
9	தொலைபேசி	4	86	—
21	தொலைபேசி	5	105	—
52	சுருள் தாது	5	260	—
10	தொலைபேசி	6	60	—
26	தொலைபேசி	5	130	—
5	தொலைபேசி	6	80	—
32	3 - தாது	5	160	—
30	3 - தாது	6	180	—
21	11 ரூபாய்	5	105	—
10	11 ரூபாய்	6	60	—
5	J/ Brokers	4	20	—
26	J/ Brokers	3	78	—
			1904	—
	<i>Semer</i>		120	—
E & O.E.	Thank you!	TOTAL	2024	—



Stock Entry Certificate

certified that necessary stock entries  
have been made with <sup>the</sup> relevant pages  
of daily Register of Vol. B vide  
page no. 55



(V. ANBARASAN)  
Asst. Librarian

Perse

Passed for Rs. 2024/- (Minus Two Thousand and  
Twenty Four only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

**FULLY VOUCHERED CONTINGENT BILL.**

No. 40 / PKACK / 2015-2016, Dt. 03/06/2016

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of **JUNE 2016**

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 December, 2015 to March, 2016 as detailed below:-																			
	<table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. &amp; Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>December, 2015</td> <td>No. MSS/72/2016, dt. 03/01/2016</td> <td align="right">345</td> </tr> <tr> <td>January, 2016</td> <td>No. MSS/76/2016, dt. 02/02/2016</td> <td align="right">505</td> </tr> <tr> <td>February, 2016</td> <td>No. MSS/81/2016, dt. 04/03/2016</td> <td align="right">853</td> </tr> <tr> <td>March, 2016</td> <td>No. MSS/85/216, dt. 02/04/2016</td> <td align="right">495</td> </tr> <tr> <td></td> <td></td> <td align="right"><b>2198</b></td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	December, 2015	No. MSS/72/2016, dt. 03/01/2016	345	January, 2016	No. MSS/76/2016, dt. 02/02/2016	505	February, 2016	No. MSS/81/2016, dt. 04/03/2016	853	March, 2016	No. MSS/85/216, dt. 02/04/2016	495			<b>2198</b>	2198
Month	Bill No. & Date	Bill Amount (Rs.)																		
December, 2015	No. MSS/72/2016, dt. 03/01/2016	345																		
January, 2016	No. MSS/76/2016, dt. 02/02/2016	505																		
February, 2016	No. MSS/81/2016, dt. 04/03/2016	853																		
March, 2016	No. MSS/85/216, dt. 02/04/2016	495																		
		<b>2198</b>																		
	<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.I  3. the Magazines were purchased for bona-fide use of college library.																			
	<b>Total</b>	<b>2198</b>																		
	(Rupees Two Thousand One Hundred and Ninety Eight Only)																			

  
**PRINCIPAL**

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



UNDER Rs. 2198 (Rupees Two Thousand One Hundred and Ninety Nine Only)

I certify that the expenditures included in this bill were incurred in the ordinary course of the service to be rendered. I certify that to the best of my knowledge and belief the payments included in this bill were made in the manner entitled to receive them and relevant vouchers which showed the balance of the bill, credit bills (above Rs. 500) relating to the said receipts which exceed the amount are paid and are attached to this bill, credit bills (above Rs. 500) relating to the said receipts which exceed the amount are paid and are attached to this bill, I have, so far as possible obtained vouchers for sums less than Rs. 500 which are attached to this bill. I have, so far as possible obtained vouchers for sums less than Rs. 500 which are attached to this bill and are responsible that they have not been defaced or mutilated so that they cannot be used again. All receipts are attached.

*[Handwritten signature]*  
PRINCIPAL

(1) Certified that the amounts in account of pay and allowances of the class IV Government servants shown in this bill are correct as the date with exception of those detailed below of which the total amount has been excluded by deduction from this bill have been disbursed to the Government servants concerned and their receipts are attached.

(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 to the Govt. Registrar.

(3) Certified that the articles mentioned have been received in good order that their quantities are correct, and their quality is in accordance with the specifications, that the rates paid are not in excess of the accepted and the market rates and that no claims are recorded against the tenders and invoices concerned to prevent payment.

(4) Certified that the expenditure on conveyance included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(5) 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.

(6) 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 2016-2017

Expenditure including this bill

Amount of work bill assessed

Balance available

Received Payment  
please pay to MSS AGENCIES BY CROSSED CHEQUE

*[Handwritten signature]*  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalltheerthalkuppam, Puducherry- 605 107.

Passed for payment of Rs. 2198/- (Rupees Two Thousand One Hundred and Ninety Eight Only)

Payment of Cheque No.

*[Handwritten signature]*  
PRINCIPAL  
PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalltheerthalkuppam, Puducherry- 605 107.

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

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

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

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

Jr. Sr. Accountant

Jr. A. O.

D.D.A.T.D.A.I

\*This certificate is required when proper store accounts of materials and stores purchase are required to be maintained  
Bill Passed for Rs. \_\_\_\_\_ vide Cheque no. \_\_\_\_\_ dated \_\_\_\_\_

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

Bill No.: MSS/72/2016

Date:03-01-2016

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

MAGAZINE BILL FOR THE MONTH OF DECEMBER- 2015

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	8.00	0	0.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	1	40.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	0	0.00
9.	LE TRAIT D' UNION(FRENCH)	15.00	1	15.00
10.	THAMIZH COMPUTER	20.00	2	40.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	0	0.00
14.	TAMIL THOZHIL ULAGAM	20.00	1	20.00
15.	PUTHIYA THALAIMURAI	20.00	1	20.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	0	0.00
18.	DOCTOR VIKATAN	15.00	0	0.00
19.	DIGIT	200.00	0	0.00
20.	COMPUTER ULAGAM	30.00	0	0.00
TOTAL				345.00

(RUPEES THREE HUNDRED AND FORTY FIVE ONLY)

Proprietrix  
For MSS AGENCIES  
*A. Madou Ramballe*  
A.MADOURAMBALLE



STOCK ENTRY CERTIFICATE

Certified that necessary stock entries have been made with the relevant pages of the periodical Stock Register to n.l.s vide page no. 2, 26; 88, 101, 106, 114, 121, 132, 148, 154, 158, 162, 166, 172, 70, 180, 126, 64;

~~V. ANRASAN~~

(V. ANRASAN)

Asst. Librarian  
K.A.C.

Passed for Rs. 345/- (Rupees Three Hundred and forty five only)

  
PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

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

Bill No.: MSS/76/2016

Date:02-02-2016

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

MAGAZINE BILL FOR THE MONTH OF JANUARY- 2016

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	8.00	0	0.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	0	0.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	0	0.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	1	15.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	1	20.00
14.	TAMIL THOZHIL ULAGAM	20.00	1	20.00
15.	PUTHIYA THALAIMURAI	20.00	1	20.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	0	0.00
18.	DOCTOR VIKATAN	15.00	0	0.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	0	0.00
			<b>TOTAL</b>	<b>505.00</b>

(RUPEES FIVE HUNDRED AND FIVE ONLY)

For MSS AGENCIES

Proprietrix

*A. Madouramballe*  
Proprietrix

A.MADOURAMBALLE



# Stock Entry Certificate

Certified that necessary Stock entries  
Have been made with the relevant  
Pages of the Periodical Stock Register  
of Vol- vide Page no. 106, 114, 132, 148,  
154, 162, 166, 172, 184, 70

~~V. ASHAKA~~  
(V. ASHAKA) <sup>son</sup>  
Asst. Librarian  
Date

Recd for Rs. 505/- (Rupees Five Hundred and Five only)

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

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

Bill No.: MSS/81/2016

Date:04-03-2016

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

MAGAZINE BILL FOR THE MONTH OF FEBRUARY- 2016

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	8.00	0	0.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	3	120.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	1	15.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKATAN	20.00	2	40.00
14.	TAMIL THOZHIL ULAGAM	20.00	1	20.00
15.	PUTHIYA THALAIMURAI	20.00	3	60.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	0	0.00
18.	DOCTOR VIKATAN	18.00	1	18.00
19.	DIGIT	20.00	1	20.00
20.	COMPUTER ULAGAM	200.00	1	200.00
		30.00	1	30.00
			<b>TOTAL</b>	<b>853.00</b>

(RUPEES EIGHT HUNDRED AND FIFTY THREE ONLY)

For MSS AGENCIES

Proprietrix

*A. Madouramballe*

Proprietrix

A.MADOURAMBALLE



## STOCK ENTRY CERTIFICATE

certified that necessary stock entries have been made with the relevant pages of the periodical stock register of vol. & vide page no. 88, 106, 114, 12, 132, 148, 154, 162, 166, 172, 184, 136, 70, & 78

~~V. Anbarasan~~  
C.V. ANBARASAN  
Asst. Librarian  
SKMCE.

Passed for Rs. 853/- (Rupees Eight Hundred and Fifty Three only)

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

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

\*\*\*\*

Bill No.: MSS/85/2016

Date:02-04-2016

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

MAGAZINE BILL FOR THE MONTH OF MARCH- 2016

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	8.00	0	0.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	1	40.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D UNION(FRENCH)	15.00	1	15.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	1	20.00
14.	TAMIL THOZHIL ULAGAM	20.00	2	40.00
15.	PUTHIYA THALAIMURAI	20.00	2	40.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	0	0.00
18.	DOCTOR VIKATAN	15.00	0	0.00
19.	DIGIT	200.00	0	0.00
20.	COMPUTER ULAGAM	30.00	1	30.00
<b>TOTAL</b>				<b>495.00</b>

(RUPEES FOUR HUNDRED AND NINETY FIVE ONLY)

For MSS AGENCIES

Proprietrix

*A. Madouramballe*

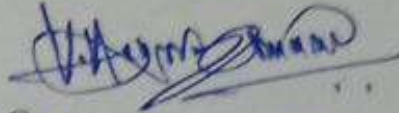
Proprietrix

A.MADOURAMBALLE



STOCK ENTRY CERTIFICATE

Certified that necessary stock-entries have been made with the relevant pages of the periodical stock register of Vol. - I vide page NO. 88, 114, 121, 132, 148, 154, 162, 166, 172, 184

  
(V. ANBARASAN)  
Asst. Librarian  
P.W.A.

Passed for Rs. 495/- (Rupees Four Hundred and Ninety Five only)

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

RECEIPT

Received a sum of Rs. 2198/- (Rupees Two Thousand One Hundred and Ninety Eight  
cheque No. 011942 dt. 03/06/2016 from the Principal, Perundhalai Kamarajar Arts  
College, Kallathurthakuppam, towards purchase of Magazine to this college.

For MSS AGENCIES

*Handwritten signature*  
Proprietor

10/6/2016  
Subashree



FULLY VOUCHERED CONTINGENT BILL

No. 138 / PKACK / 2016-2017, Dt. 13/10/2016

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam  
Detailed bill of Contingent charges for the month of OCTOBER, 2016

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, <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 April, 2016 to August, 2016 as detailed below:-																						
	<table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. &amp; Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>April, 2016</td> <td>No. MSS/92/2016, dt. 02/05/2016</td> <td>420</td> </tr> <tr> <td>May, 2016</td> <td>No. MSS/94/2016, dt. 01/06/2016</td> <td>688</td> </tr> <tr> <td>June, 2016</td> <td>No. MSS/95/2016, dt. 03/07/2016</td> <td>547</td> </tr> <tr> <td>July, 2016</td> <td>No. MSS/98/2106, dt. 02/08/2016</td> <td>685</td> </tr> <tr> <td>August, 2016</td> <td>No. MSS/101/2106, dt. 01/09/2016</td> <td>688</td> </tr> <tr> <td></td> <td></td> <td>3028</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	April, 2016	No. MSS/92/2016, dt. 02/05/2016	420	May, 2016	No. MSS/94/2016, dt. 01/06/2016	688	June, 2016	No. MSS/95/2016, dt. 03/07/2016	547	July, 2016	No. MSS/98/2106, dt. 02/08/2016	685	August, 2016	No. MSS/101/2106, dt. 01/09/2016	688			3028	3028
Month	Bill No. & Date	Bill Amount (Rs.)																					
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July, 2016	No. MSS/98/2106, dt. 02/08/2016	685																					
August, 2016	No. MSS/101/2106, dt. 01/09/2016	688																					
		3028																					
	<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.I 3. the Magazines were purchased for bona-fide use of college library.																						
	(Rupees Three Thousand and Twenty Eight Only)	Total 3028																					

*(Signature)* 13/10/16

**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 of the public service be avoided. I certify that to the best of my knowledge and belief payments entered in this bill except items noted below have been duly made to the parties to receive them and relevant vouchers for sums above Rs 500 are attached to this bill, credits (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 amount 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 2016-2017.....Received Payment  
Please pay to **MSS AGENCIES BY CROSSED CHEQUE**

Expenditure including this bill.....

Amount of work bill annexed.....

Balance available.....

*M. V. D. S.*  
**PRINCIPAL**  
**PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE**  
Kalitheerthakuppam; Puducherry- 605 107.

Passed for payment of Rs. 3028/- ( Rupees Three Thousand and Twenty Eight Only)

Payment of Cheque No.

*M. V. D. S.*  
**PRINCIPAL**  
**PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE**  
Kalitheerthakuppam; Puducherry- 605 107.

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

Admitted for Rs.....

Objected to Rs.....

Reasons for Objection

UNDER Rs. 3029/- (Rupees Three Thousand and Twenty Nine Only)

Bill No.  
To  
The



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

Bill No.: MSS/92/2016

Date:02-05-2016

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

MAGAZINE BILL FOR THE MONTH OF APRIL- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	1	12.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	4	160.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	0	0.00
8.	OUT LOOK TRAVELLER	100.00	0	0.00
9.	LE TRAIT D UNION(FRENCH)	15.00	1	15.00
10.	THAMIZH COMPUTER	20.00	2	40.00
11.	VALAR THOZHIL	20.00	0	0.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	2	40.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	1	20.00
16.	COMPETITION WIZARD	100.00	0	0.00
17.	ANANDHA VIKATAN	25.00	0	0.00
18.	DOCTOR VIKATAN	18.00	1	18.00
19.	DIGIT	200.00	0	0.00
20.	COMPUTER ULAGAM	30.00	1	30.00
TOTAL				420.00

(RUPEES FOUR HUNDRED AND TWENTY ONLY)

paid for B.420/- (Rupees Four Hundred and Twenty only)

MSS AGENCIES

*A. Madouramballe*

A.MADOURAMBALLE

*M. V. Thiruvalluvar*  
PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

## STOCK ENTRY CERTIFICATE

Certified necessary entries have been made  
with relevant pages of periodical stock cards  
of volume & vide page nos. 10, 26, 64, 70, 75,  
88, 101, 106, 114, 121, 132, 148, 154, 136, 158, 162,  
172, & 184

~~V. Anbarasan~~  
(V. ANBARASAN)  
ASSISTANT LIBRARIAN  
PRAC



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

Bill No.: MSS/94/2016

Date:01-06-2016

To

The Principal,

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

MAGAZINE BILL FOR THE MONTH OF MAY- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	1	12.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	2	80.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	0	0.00
11.	VALAR THOZHIL	20.00	0	0.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	0	0.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	1	20.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	1	25.00
18.	DOCTOR VIKATAN	18.00	2	36.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	0	0.00
			<b>TOTAL</b>	<b>688.00</b>

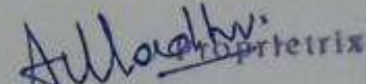
(RUPEES SIX HUNDRED AND EIGHTY EIGHT ONLY)

*paid for Rs 688/- (Rupees Six Hundred and Eighty Eight only)*

For MSS AGENCIES  
Proprietrix

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

  
A.MADOURAMBALLE

Spain entry certificate

Checked that necessary visa applications  
were made with reference to the passport in  
register of vol. 2 with pass no. 2, 24, 67,  
79, 88, 100, 104, 114, 116, 122, 124, 128, 137, 157  
166, 172, 184.

*[Signature]*  
(Name of officer)  
The above is correct  
Date



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

\*\*\*\*

Bill No.: MSS/95/2016

Date:03-07-2016

To

The Principal,

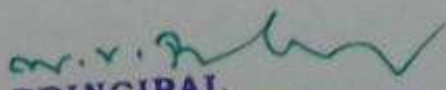
Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107.

MAGAZINE BILL FOR THE MONTH OF JUNE- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	2	24.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	40.00	1	40.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	1	75.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	0	0.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	0	0.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	1	20.00
14.	TAMIL THOZHIL ULAGAM	25.00	0	0.00
15.	PUTHIYA THALAIMURAI	20.00	2	40.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	2	50.00
18.	DOCTOR VIKATAN	18.00	1	18.00
19.	DIGIT	200.00	0	0.00
20.	COMPUTER ULAGAM	30.00	0	0.00
			TOTAL	547.00

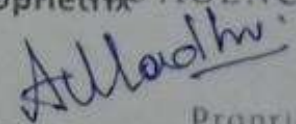
(RUPEES FIVE HUNDRED AND FORTY SEVEN ONLY)

Passed for Rs. 547/- (Rupees Five Hundred and Forty Seven only)

  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry - 605 107.

For MSS AGENCIES



A.MADOURAMBALLE  
Proprietrix

## Stock Entry Certificate

Certified that necessary stock entries have  
made with reference to the periodical stock re-  
g of V.I. & vide page nos. 10, 26, 44, 70, 75, 79,  
101, 106, 114, 121, 132, 136, 148, 154, 158,  
166, 172, + 184.

~~Attest~~ ~~Signature~~

(VIANE AKASAM)  
ASSISTANT LIBRARIAN

PWA



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

Bill No.: MSS/98/2016

Date:02-08-2016

To

The Principal,

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

MAGAZINE BILL FOR THE MONTH OF JULY- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	1	12.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	50.00	1	50.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	0	0.00
7.	G.K TODAY	30.00	0	0.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	0	0.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	2	40.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	2	40.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	2	50.00
18.	DOCTOR VIKATAN	18.00	1	18.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	1	30.00
TOTAL				685.00

(RUPEES SIX HUNDRED AND EIGHTY FIVE ONLY)

Received for Rs. 685/- (Rupees Six Hundred and Eighty Five only)

*M. V. R.*  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

For MSS AGENCIES  
Proprietrix

*A. Madouramballe*  
Proprietrix

A.MADOURAMBALLE

## Stock Entry Certificate

certified that necessary stock entries  
been made with reference to the printed  
register of vol. II, vide page nos. 10, 24, 6  
70, 75, 79, 88, 101, 106, 114, 121, 132, 134,  
148, 154, 158, 162, 166, 172 & 184

~~Handwritten signature~~

V. ANKARASAN  
ASSISTANT LIBRARIAN  
P. A. C.

PUR  
Bill No.: MSS  
To  
The Pri  
Peru

TECHNICAL LIBRARY AND COLLEGE  
MADRAS  
1954



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

Bill No.: MSS/101/2016

Date:01-09-2016

To

The Principal,

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

MAGAZINE BILL FOR THE MONTH OF AUGUST- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	1	12.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	50.00	3	150.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	0	0.00
8.	OUT LOOK TRAVELLER	100.00	0	0.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	0	0.00
11.	VALAR THOZHIL	20.00	0	0.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKATAN	20.00	0	0.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	1	20.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	1	25.00
18.	DOCTOR VIKATAN	18.00	2	36.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	1	30.00
21.	PASUMAI VIKATAN	15.00	2	30.00
<b>TOTAL</b>				<b>688.00</b>

(RUPEES SIX HUNDRED AND EIGHTY EIGHT ONLY)

*Received for Rs. 688/- (Six Hundred and Eighty Eight only)*

For MSS AGENCIE  
Proprietrix

*A. Madouramballe*  
Proprietrix

A.MADOURAMBALLE

*M. V. R.*  
PRINCIPAL  
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Puducherry - 605 107.

Stock Entry Card No. 101

Stock Entry Card No. 101

Confirmed that every stock entry has been made with reference to the particular stock receipt  
of V.L. vide nos. 142, 143, 144, 145, 146, 147, 148, 149, 150,  
151, 152, 153, 154, 155, 156, 157, 158, 159, 160,  
161, 162

~~W. S. S. S.~~  
(Signature)  
Assistant Director  
R.A.C.



RECEIPT

Received a sum of Rs. 3028/- (Rupees Three Thousand and Twenty Eight Only) by cheque No. 867430 dt. 13/10/2016 from the Principal, Perunthalaivar Kamarajar Arts College, Kallitheerthalkuppam towards supply of Magazine to this college.

Date: 13/10/2016  
Place: Paducherry

Received  
For MSS AGENCIES  
J. Lakshmi  
13/10/16

**FULLY VOUCHERED CONTINGENT BILL**

No. 226 / PKACK / 2016-2017, Dt. 15/02/2017

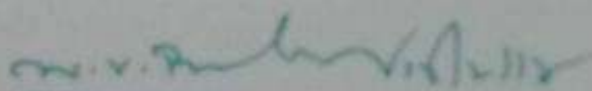
Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

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

Head of Account:

2202 - 03 University and Higher Education 03/103 Govt. Colleges and Institutions 03/103 (21)  
Setting up of a Co-education Arts & Science College (01) Pondicherry Region (Plan) (31) Grant  
in Aid Perunthalaivar Kamarajar Arts College, K.T. Kuppam.

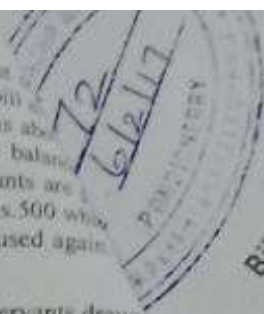
Number of Sub voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount																		
	No. 96/PONSHE/estt./E3/2004, dt.11-02-2009 of Pondicherry Society for Higher Education, Puducherry.	Rs. P.																		
	Payment to be made to, <b>M/s MSS AGENCIES,</b> News Agent, No. 34, Air Port Road, Puducherry-8.  towards supply of Magazines to this college library for the period from September, 2016 to December, 2016 as detailed below:-																			
	<table border="1"> <thead> <tr> <th>Month</th> <th>Bill No. &amp; Date</th> <th>Bill Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>September, 2016</td> <td>No. MSS/203/2016 dt. 01/10/2016</td> <td align="right">734</td> </tr> <tr> <td>October, 2016</td> <td>No. MSS/206/2016, dt. 02/11/2016</td> <td align="right">776</td> </tr> <tr> <td>November, 2016</td> <td>No. MSS/208/2016, dt. 01/12/2016</td> <td align="right">909</td> </tr> <tr> <td>December, 2016</td> <td>No. MSS/210/2016, dt.02/01/2016</td> <td align="right">543</td> </tr> <tr> <td></td> <td></td> <td align="right">2962</td> </tr> </tbody> </table>	Month	Bill No. & Date	Bill Amount (Rs.)	September, 2016	No. MSS/203/2016 dt. 01/10/2016	734	October, 2016	No. MSS/206/2016, dt. 02/11/2016	776	November, 2016	No. MSS/208/2016, dt. 01/12/2016	909	December, 2016	No. MSS/210/2016, dt.02/01/2016	543			2962	2962
Month	Bill No. & Date	Bill Amount (Rs.)																		
September, 2016	No. MSS/203/2016 dt. 01/10/2016	734																		
October, 2016	No. MSS/206/2016, dt. 02/11/2016	776																		
November, 2016	No. MSS/208/2016, dt. 01/12/2016	909																		
December, 2016	No. MSS/210/2016, dt.02/01/2016	543																		
		2962																		
	<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.																			
	Total	2962																		
	(Rupees Two Thousand Nine Hundred and Sixty Two Only)																			



**PRINCIPAL**

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





I certify that the expenditure included in this bill could not, with due regard to the interest of the Government, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill 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 received 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. Receipts of work bills are annexed.

UNDER Rs. 2963/- (Rupees Two thousand Nine Hundred and Sixty Three Only)

*Allo...*

I also certify that the amounts on account of pay and allowances of the class IV Government servants drawn in the 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 have been received in good order that their quantities are correct, and their quality good and suitable to specifications, that the rates paid are not in excess of the accepted and the market rates and that the bills and vouchers have been recorded against the indents and invoices concerned to prevent double payment.

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

- (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 2016-2017.....Received Payment  
please pay to MSS AGENCIES BY CROSSED CHEQUE

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

*[Signature]*  
**PRINCIPAL**  
**PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE**  
**Kalitheerthalkuppam, Pudukcherry-605 107.**

Passed for payment of Rs. 2962/- (Rupees Two Thousand Nine Hundred and Sixty Two Only)

Payment of Cheque No. ....  
*[Signature]*  
**PRINCIPAL**  
**PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE**  
**Kalitheerthalkuppam, Pudukcherry-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.....

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

\*\*\*\*

Bill No.: MSS/203/2016

Date:01-10-2016

To

The Principal,

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

MAGAZINE BILL FOR THE MONTH OF SEPTEMBER- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	2	24.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	50.00	2	100.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	0	0.00
9.	LE TRAIT D UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKADAN	20.00	1	20.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	2	40.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	2	50.00
18.	DOCTOR VIKATAN	18.00	0	0.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	1	30.00
21.	PASUMAI VIKATAN	15.00	1	15.00
			TOTAL	734.00

(RUPEES SEVEN HUNDRED AND THIRTY FOUR ONLY)

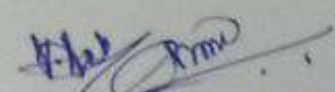
Proprietrix AGENCIES

A.MADOURAMBALLE



## STOCK ENTRY CERTIFICATE

Certified that necessary stock entry have been made with the relevant page of the library periodical register of vol. vide page ~~nos~~ numbers 10, 28, 88, 94, 102, <sup>107</sup>114, 121, 132, 149, 154, 158, 162, 166, 174, 184, 65, 136, 70, 75, 432.

  
(V. ANBARASAN)  
Asst. Librarian  
Pondicherry

Passed for Rs. 732/- (Seven Hundred and Thirty four only)

  
PRINCIPAL

PERUNTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

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

\*\*\*\*

Bill No.: MSS/206/2016

Date:02-11-2016

To

The Principal,

Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry - 605 107

MAGAZINE BILL FOR THE MONTH OF OCTOBER- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	0	0.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	50.00	1	50.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	1	75.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKATAN	20.00	2	40.00
14.	TAMIL THOZHIL ULAGAM	25.00	0	0.00
15.	PUTHIYA THALAIMURAI	20.00	0	0.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	0	0.00
18.	DOCTOR VIKATAN	18.00	2	36.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	1	30.00
21.	PASUMAI VIKATAN	15.00	1	15.00
TOTAL				776.00

(RUPEES SEVEN HUNDRED AND SEVENTY SIX ONLY)

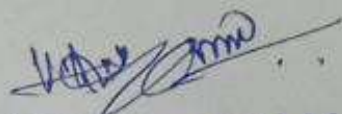
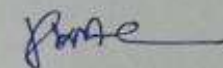
MSS AGENCIES  
Proprietrix

*A. Madouramballe*  
Proprietrix  
A.MADOURAMBALLE



STOCK ENTRY CERTIFICATE

Certified that necessary stock entries have been made with the relevant pages of the library periodical register of Vol. I vide pages. 10, 28, 89, 94, 102, 114, 121, 132, 149, 154, 158, 162, 164, 174, 184, 65, 136, 70, 75, & 38.

  
(V. ANBARASAN)  
Asst. Librarian  


Passed for Rs. 776/- (Rupees Seven Hundred and Seventy Six only)

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

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

Bill No.: MSS/208/2016

Date:01-12-2016

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

MAGAZINE BILL FOR THE MONTH OF NOVEMBER- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	3	36.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	50.00	3	150.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	0	0.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	1	100.00
9.	LE TRAIT D'UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	0	0.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKATAN	20.00	3	60.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	3	60.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	2	50.00
18.	DOCTOR VIKATAN	18.00	1	18.00
19.	DIGIT	200.00	1	200.00
20.	COMPUTER ULAGAM	30.00	1	30.00
21.	PASUMAI VIKATAN	15.00	2	30.00
TOTAL				909.00

(RUPEES NINE HUNDRED AND NINE ONLY)

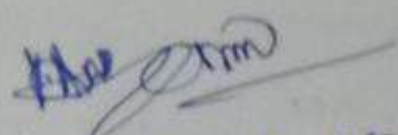
For MSS AGENCIES  
Proprietrix

*A. Madouramballe*  
Proprietrix  
A.MADOURAMBALLE

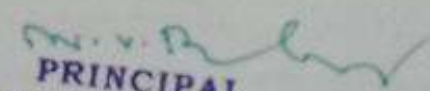


## STOCK ENTRY CERTIFICATE

certified that necessary stock entries have been made with the relevant page of the Library periodical register of vol. I vide page no. 10, 28, 88, 94, 102, <sup>107</sup>114, 121, 132, 154, 158, 162, 166, 174, 184, 55, 136, 75 & 39

  
(V. ANBARASAN)  
Asst. Librarian

Passed for Rs. 909/- (Ninus Nine Hundred and Nine only)

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

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

\*\*\*\*

Bill No.: MSS/210/2016

Date:02-01-2017

To

The Principal,

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

MAGAZINE BILL FOR THE MONTH OF DECEMBER- 2016.

Sl. No.	DESCRIPTION	RATE PER ISSUE Rs.	NO. OF ISSUES	AMOUNT Rs.
1.	EMPLOYMENT NEWS	12.00	1	12.00
2.	SPORTS STAR	25.00	0	0.00
3.	INDIA TODAY (ENGLISH)	50.00	2	100.00
4.	INDIA TODAY (TAMIL)	20.00	0	0.00
5.	COMPETITION SUCCESS REVIEW	75.00	0	0.00
6.	COMPETITION REFRESHER	60.00	1	60.00
7.	G.K TODAY	30.00	1	30.00
8.	OUT LOOK TRAVELLER	100.00	0	0.00
9.	LE TRAIT D UNION(FRENCH)	15.00	0	0.00
10.	THAMIZH COMPUTER	20.00	1	20.00
11.	VALAR THOZHIL	20.00	1	20.00
12.	PUTHIYA THOZHIL VANIGAM	20.00	0	0.00
13.	NANAYA VIKATAN	20.00	2	40.00
14.	TAMIL THOZHIL ULAGAM	25.00	1	25.00
15.	PUTHIYA THALAIMURAI	20.00	1	20.00
16.	COMPETITION WIZARD	100.00	1	100.00
17.	ANANDHA VIKATAN	25.00	2	50.00
18.	DOCTOR VIKATAN	18.00	2	36.00
19.	DIGIT	200.00	0	0.00
20.	COMPUTER ULAGAM	30.00	0	0.00
21.	PASUMAI VIKATAN	15.00	2	30.00
TOTAL				543.00

(RUPEES FIVE HUNDRED AND FORTY THREE ONLY)

Proprietrix

*A. Madouramballe*

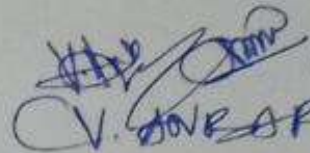
Proprietrix

A.MADOURAMBALLE



## Stock Entry Certificate

Certified that necessary stock entries have been made with the relevant page of the periodical register of vol. I vide page numbers, 10, 28, 88, 94, 102, 114, 121, 132, 149, 154, 158, 162, 166, 174, 184, 65, 126, 70, 75 & 38.

  
V. GOVINDARAJAN  
Asst. Librarian  
BWC

Amount for Rs. 543/- (Rupees Five Hundred and Forty Three only)

  
PRINCIPAL  
PERUNTHALAIYAR NAMARAJAR ARTS COLLEGE  
Kalithcenthakkuppam, Puducherry-605 107.

**RECEIPT**

Received a sum of Rs. 2962/- (Rupees Two Thousand Nine Hundred and Sixty Two only) by cheque No. 135229 dt. 15/02/2017 from the Principal, Perunthalaivar Kamarajar Arts College, Kallitheerthalkuppam towards Purchase Library Magazine in our college library

Date: 15/02/2017  
Place: Paducherry

For MSS AGENCIES  
*Arulmani Kumar*  
Principal



**FULLY VOUCHERED CONTINGENT BILL**


No. 244 / PKACK / 2016-2017, Dt. 09/03/2017

Department/Office of Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam

Detailed bill of Contingent charges for the month of MARCH, 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:</p> <p><b>P. DEIVANAYAGAM,</b> News Paper Agent, Madagadipet, Puducherry</p> <p>towards supply of Newspapers to this College Library for the months of August, 2016 to January, 2017 vide Bills as detailed below:</p> <table border="1" data-bbox="446 929 1181 1422"> <thead> <tr> <th>Particulars</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Bill NO. Nil dt. 06/02/2017 Business Line</td> <td>990</td> </tr> <tr> <td>Bill No. Nil dt. 31/08/2016 August, 2016</td> <td>2075</td> </tr> <tr> <td>Bill No. Nil dt. 30/09/2016 for the month of Sep, 2016</td> <td>2021</td> </tr> <tr> <td>Bill No. Nil dt. 31/10/2016 for the month of October, 2016</td> <td>2047</td> </tr> <tr> <td>Bill No. Nil dt. 30/11/2016 for the month of November, 2016</td> <td>2038</td> </tr> <tr> <td>Bill No. Nil dt. 31/12/2016 for the month of December, 2016</td> <td>2149</td> </tr> <tr> <td>Bill No. Nil dt. 31/01/2017 for the month of January, 2017</td> <td>2067</td> </tr> <tr> <td><b>Total</b></td> <td><b>13387</b></td> </tr> </tbody> </table>	Particulars	Rs.	Bill NO. Nil dt. 06/02/2017 Business Line	990	Bill No. Nil dt. 31/08/2016 August, 2016	2075	Bill No. Nil dt. 30/09/2016 for the month of Sep, 2016	2021	Bill No. Nil dt. 31/10/2016 for the month of October, 2016	2047	Bill No. Nil dt. 30/11/2016 for the month of November, 2016	2038	Bill No. Nil dt. 31/12/2016 for the month of December, 2016	2149	Bill No. Nil dt. 31/01/2017 for the month of January, 2017	2067	<b>Total</b>	<b>13387</b>	Rs. P.
Particulars	Rs.																			
Bill NO. Nil dt. 06/02/2017 Business Line	990																			
Bill No. Nil dt. 31/08/2016 August, 2016	2075																			
Bill No. Nil dt. 30/09/2016 for the month of Sep, 2016	2021																			
Bill No. Nil dt. 31/10/2016 for the month of October, 2016	2047																			
Bill No. Nil dt. 30/11/2016 for the month of November, 2016	2038																			
Bill No. Nil dt. 31/12/2016 for the month of December, 2016	2149																			
Bill No. Nil dt. 31/01/2017 for the month of January, 2017	2067																			
<b>Total</b>	<b>13387</b>																			
		13387																		
	<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 Daily Register</li> <li>3. the News papers were purchased for bona-fide use of Library only.</li> </ol>																			
		<b>Total 13387</b>																		
	(Rupees Thirteen Thousand Three Hundred and Eighty Seven Only)																			

  
**PRINCIPAL**

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

UNDER Rs. 13387/- (Rupees Thirteen Thousand Three Hundred and Eighty Eight Only)

I certify that to the best of my knowledge and belief the amounts on account of pay and allowances of the class IV Government servants drawn previous to this date with exception of those detailed below of which the total amount has been refunded from this bill have been disbursed to the Government servants concerned and their receipts taken

(1) I certify that the amounts on account of pay and allowances of the class IV Government servants drawn previous to this date with exception of those detailed below of which the total amount has been refunded 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 the expenditure on conveyance included in this was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and 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 2016-2017.....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. 13387/- (Rupees Thirteen Thousand Three Hundred and Eighty Seven 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.....





Business Line Newspapers Circulated  
to all B-Com Students of This College

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.

Passed for Rs. 990/- (Ninus Nine  
Hundred and Ninety only)

PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kalitheerthalkuppam, Puducherry- 605 107.





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

சமீபத்தில் வாங்கிய  
 பத்திரிகைகள்

Date 31/8/18

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
124	தொலைபேசி	6	744	-
08	சுதந்திரம்	6	48	-
54	சுதந்திரம்	5	270	-
16	தொலைபேசி	5	80	-
15	சுதந்திரம்	4	60	-
24	T. கிஸ் டி	6	144	-
38	T. கிஸ் டி	5	190	-
04	தொலைபேசி	6	24	-
27	சுதந்திரம்	5	135	-
08	THE HINDU	6	48	-
23	THE HINDU	5	115	-
04	J/ EXPRESS	4	16	-
27	J/ EXPRESS	3	81	-

Service

1955  
 120

Thank You!

Total

2075





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

Handwritten notes on the left margin:  
 - "CET 11/10/2016"  
 - "Handwritten text in Tamil and English, including 'no. 5' and 'no. 11'."

Handwritten text in Tamil: "மதுகரையின் மதுகரையின்" and "கொடுக்கப்பட்டு"

Date 30/09/16

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
120	தொலைபேசி	6	720	-
08	தொலைபேசி	6	48	-
52	தொலைபேசி	5	260	-
19	தொலைபேசி	5	95	-
11	தொலைபேசி	4	44	-
28	T. பிளேட்	6	168	-
22	T. பிளேட்	5	110	-
08	THE HINDU	6	48	-
22	THE HINDU	5	110	-
04	தொலைபேசி	6	24	-
26	தொலைபேசி	5	130	-
04	D/ Banner	4	16	-
26	D/ Banner	3	78	-
			1901	-
			120	-
			2021	-

Handwritten text: "Rupees Two thousand and Twenty one only"

Thank You

Total

2021

Signature

Signature



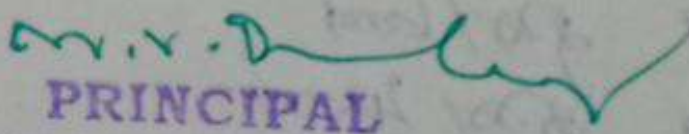
BOOK ENTRY CERTIFICATE

certified that necessary entries have been made with values of daily register of value added



V. ANBARASOO,  
Asst. Librarian  
Kannur

Passed for Rs. 2021/- (Rupees Two Thousand and Twenty one only)



PRINCIPAL

PEPUNTHAIVAR KANNUR ARTS COLLEGE

1738

1828





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

Handwritten notes on the left margin:  
 necessary of the  
 with 20 lura  
 P.H  
 vide for

Handwritten Tamil text:  
 மதுரை மதுரை  
 லாபகாரிகள்

Date: 31/10/16

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P
124	சுரப்பா	6	744	—
10	சுரப்பா	6	60	—
50	சுரப்பா	5	250	—
19	சுரப்பா	5	95	—
11	சுரப்பா	4	44	—
24	T- டிபி	6	144	—
36	T- டிபி	5	180	—
05	சுரப்பா	6	30	—
25	சுரப்பா	5	125	—
10	THE HINDU	6	60	—
20	THE HINDU	5	100	—
05	D/ EXPRESS	4	20	—
25	H/ EXPRESS	3	75	—
			1927	—
			120	—
			2047	—

(Rupees) Two Thousand and  
 forty seven only)

Thank You

Total

P. [Signature] Signature



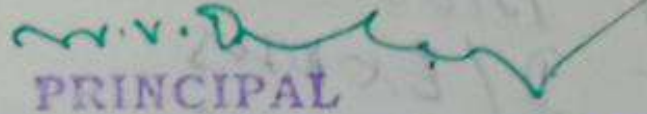
STOCK ENTRY CERTIFICATE

Confirmed that necessary checks have been made with the balances of the daily register of vol. 10 page no. 58



(V. ANBARASAN)  
Asst. Librarian  
same

Passed for Rs. 2047/- (Rupees Two Thousand and Forty Seven only)

  
PRINCIPAL

PERINTHALAIYAR KAMARAJAR ARTS COLLEGE  
Kallur - Pudukottai, Pudukottai District - 605 107.

(no receipt out copy)  
(no receipt out copy)



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

Handwritten notes on the left margin:  
 Copy C.R. 01/11/17  
 that necessary their  
 make with the relevant  
 register to Vol. 10

Handwritten text in Tamil:  
 மதுரை மாவட்டம்  
 கட்டிடம்

Date: 20/11/17

QUANTITY	PARTICULARS	RATE	AMOUNT Rs.	P.
120	சுடர் பைன்	6	720	-
08	சுடர் பைன்	6	48	-
52	சுடர் பைன்	5	260	-
18	சுடர் பைன்	5	90	-
12	சுடர் பைன்	4	48	-
24	T. பைன்	6	144	-
36	T. பைன்	5	180	-
30	THE HINDU.	6	180	-
-	THE HINDU.	5	-	-
04	சுடர் பைன்	6	24	-
26	சுடர் பைன்	5	130	-
04	P/ Expenses	4	16	-
26	P/ Expenses	3	78	-
			1918	-
	Services		120	-
			<u>2038</u>	-

Thank You !

Total

PM Signature



Madhavapal Main Road,  
Puducherry-605 107

BOOK ENTRY CERTIFICATE

PROGRAM	104
NTITY	120
PART	60

certified that necessary entries have been made with relevant page of periodical & Register of vol. & vide page

~~V. V. D.~~  
V. V. D.  
Asst Librarian  
& more

Passed for Rs. 2038/- (Rupees Two Thousand and Thirty Eight Only)

V. V. D.  
PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE  
Kallitheerthalkuppam, Puducherry - 605 107.



சென்னை நகர நிர்வாகம்  
 கட்டிடத்துறை

Date 31/12/16

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P
04	தொலைபேசி	15	60	-
120	தொலைபேசி	6	720	-
08	தொலைபேசி	6	48	-
54	தொலைபேசி	5	270	-
21	தொலைபேசி	5	105	-
09	தொலைபேசி	4	36	-
28	T. கட்டு	6	168	-
34	T. கட்டு	5	170	-
31	THE HINDU	6	186	-
-	THE HINDU	-	24	-
04	தொலைபேசி	6	24	-
27	தொலைபேசி	5	135	-
04	D/ BORDERS	4	16	-
27	D/ BORDERS	3	81	-
01	தொலைபேசி	10	10	-
			2029	-
			120	-
	Thank You !	Total	2149	-

Sources

Signature







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

at the necessary  
 made  
 Library  
 pay over.

செய்தியைக் கொடுக்கப்பட்டுள்ள  
 கட்டணத்திற்கு

Date 31/10/117

QUANTITY	PARTICULARS	RATE	AMOUNT	
			Rs	P
124	தொலைபேசி	6	744	-
17	தொலைபேசி	5	85	-
13	தொலைபேசி	4	52	-
10	தொலைபேசி	6	60	-
50	தொலைபேசி	5	250	-
26	T. கட்டுப்பாடு	6	156	-
34	T. கட்டுப்பாடு	5	170	-
30	THE HINDU	6	180	-
-	THE HINDU	-	-	-
05	தொலைபேசி	6	30	-
25	தொலைபேசி	5	125	-
05	I/ Boxes	4	20	-
25	I/ Boxes	3	75	-
			1947	-
	Services		120	-
			<u>2067</u>	-

Thank You!

Total 2067

*pu* Signature



MADYARAVI G. N.  
TRUST BANK AGENT  
No. 1, Madhavaram Street,  
Chennai - 600 006

Special Certificate

certified that necessary  
has been made with all  
pages of the principal / d  
of which vide page no. 9

YAN DUT  
VIJAYANANDAN  
A.M.I. - J.W.  
P. 1900

Principal Rs. 2000/- (Two Thousand  
and Sixty paise only)

PRINCIPAL

PRINCIPAL  
MADYARAVI G. N. TRUST BANK AGENT  
No. 1, Madhavaram Street, Chennai - 600 006

**RECEIPT**

Received a sum of Rs. 13,587/- (Rupees Thirteen Thousand Three Hundred and Eighty Only) by cheque No. 738083 dt. 06/03/2017 from the Principal, Perunthalaivar Saravali Arts College, Kallithoorthalukuppam towards supply of office newspaper in our college.

Date: 13/05/2017  
Place: Perunthalaivar

*P. [Signature]*

CAF. 9597580153