

**GOVERNMENT OF PUDUCHERRY**  
**MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE**  
(Affiliated to Pondicherry University & Accredited (Second Cycle) with  
B grade by NAAC)  
CHALAKKARA, P. O. NEW MAHE - 673 311



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mggac.mahe@nic.in :

Phone : 0490-2332319

## Criteria 4 Infrastructure and Learning Resources



**Supporting documents**

**for**

**Criterion 4.3**

**(Key Indicator 4.3- IT Infrastructure)**

**IT facilities (4.3.1)**




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PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE





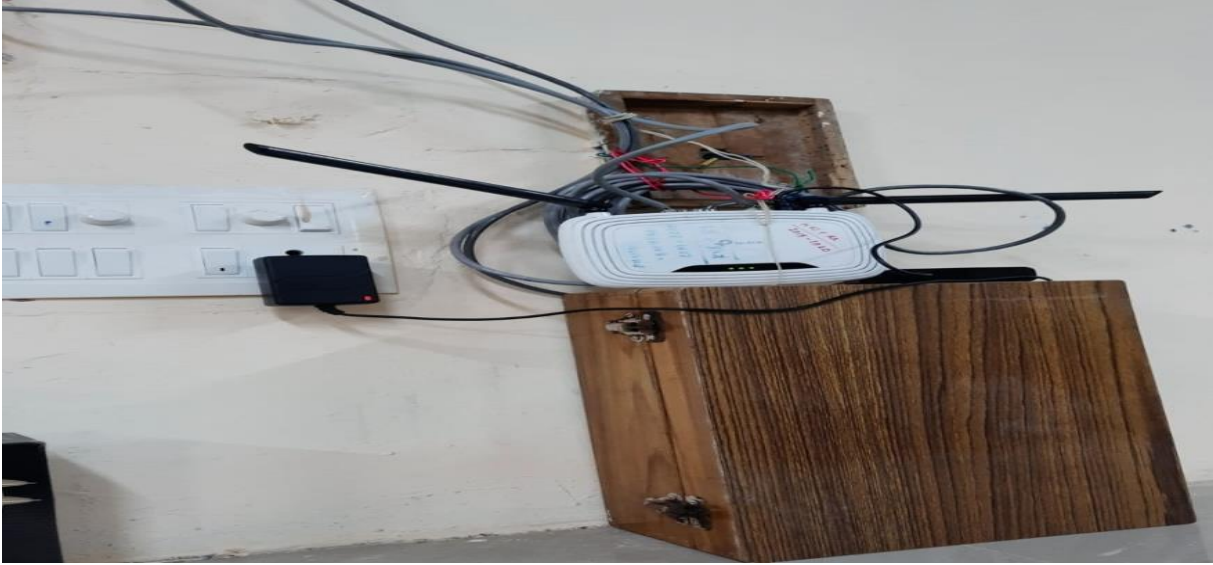
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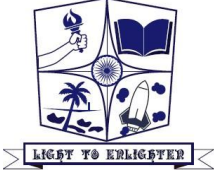
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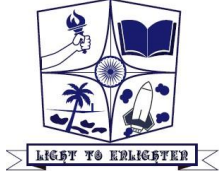
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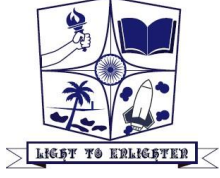
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Regular Bill

329 o/c

52015367314314331058



Authorisation Slip For Financial Year 2023 - 2024

To be presented on or before: 23/02/2024

RECEIVED  
15 FEB 2024

Authorisation No.	52015367314314331058			
Date	14/02/2024			
Transaction No.	329			
Token No.	509657			
Bill No.	329			
DDO Code	3310005201			
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE			
TAN No	0			
Treasury/Sub Treasury	3310 - Treasury- Mahe			
Scheme Code	102202031030603V / Mahatma Gandhi Government Arts College			
Object Head	19 / DIGITAL EQUIPMENT			
Bill Type	1929AF /Procurement or development of Software and Hardware			
Gross Amount	Rs.12,494			
Yearly Grant	Rs.50,000			
Deduction	0			
Total expenditure including this bill	Rs.26,674			
Net Amount	Rs.12,494			
Balance Grant	Rs.23,326			
Payee's Details				
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO	-	-	-	12494
Total				12494
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.				
Mr/Mrs _____ is authorised to receive the amount of bill/objected bill and his/her signature as given below.				
Messenger Signature		Signature	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE	
		Drawing & Disbursing Officer---		

o/c MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE



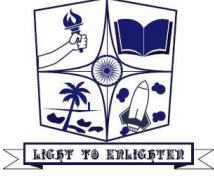
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Regular Bill

328

ole

52012851314314321052



Authorisation Slip For Financial Year 2023 - 2024

To be presented on or before: 23/02/2024

RECEIVED  
15 FEB 2024

Authorisation No.	52012851314314321052			
Date	14/02/2024			
Transaction No.	328			
Token No.	509656			
Bill No.	328			
DDO Code	3310005201			
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE			
TAN No	0			
Treasury/Sub Treasury	3310 - Treasury- Mahe			
Scheme Code	102202031030603V / Mahatma Gandhi Government Arts College			
Object Head	19 / DIGITAL EQUIPMENT			
Bill Type	1929AF /Procurement or development of Software and Hardware			
Gross Amount	Rs.14,180			
Yearly Grant	Rs.50,000			
Deduction	0			
Total expenditure including this bill	Rs.14,180			
Net Amount	Rs.14,180			
Balance Grant	Rs.35,820			
Payee's Details				
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				14180
Total				14180

This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Signature	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
Drawing & Disbursing Officer---	_____

DRAWING OFFICER  
MAHATMA GANDHI GOVT. ARTS COLLEGE  
MAHE

G.A.R. 29 e-BILLS - Other Contingent Bills DDO CODE: 5201

FULLY VOUCHERED CONTINGENT BILL  
(See rules 113,114,115(2) and 126(2))

Ministry/Department/Office of PRINCIPAL, MAHATMA GANDHI GOVT. ARTS COLLEGE, MAHE

Detailed Bill of Contingent Charges for the month of FEBRUARY, 2024

Bill No. : 328

Bill Date : 14/02/2024

Head of Account

- 10 Education
- 2202 General Education
- 03 University and Higher Education
- 103 Government Colleges and Institutes
- 06 Mahatma Gandhi Government Arts College
- 03 Mahe Region
- 19 Digital Equipment

Number of sub voucher (1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	G.O.MS.NO.47/F3/2014 DT.09.12.2014 ITEM NO. 26(II)(B) AMOUNT PAYABLE TO M/S. FLAIR COMPUTER SOLUTION, THALASSERY TOWARDS THE REPAIR AND MAINTENANCE OF COMPUTER PERIPHERALS OF COMPUTER LAB AND OFFICE OF THIS COLLEGE 1. A/123 DT. 09.02.2024 FOR RS. 1280/- 1. SERVICE/125 DT. 09.02.2024 FOR RS. 12980/- TOTAL RS. 14180/-	
1	FLAIRCOMPUTER SOLUTION ACCOUNT NO. : 817101089693 IFSC CODE : CNRB0000817	14180
	<b>Total</b>	<b>14180</b>

(Rupees Fourteen Thousand One Hundred Eighty Only.)

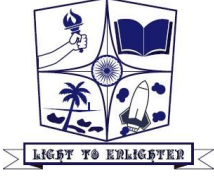
P.T.O

Counter Signed

PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE  
MAHE

PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE





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**e-BILLS - Other Contingent Bills**  
G.A.R. 29 DDO CODE: 5201  
**FULLY VOUCHERED CONTINGENT BILL**  
(See rules 113,114,115(2) and 126(2))

Ministry/Department/Office of **PRINCIPAL, MAHATMA GANDHI GOVT. ARTS COLLEGE, MAHE**  
Detailed Bill of Contingent Charges for the month of **DECEMBER, 2023**  
Bill No. : 262 Bill Date : 06/12/2023

Head of Account

- 10 Education
- 2392 General Education
- 03 University and Higher Education
- 103 Government Colleges and Institutes
- 06 Mahatma Gandhi Government Arts College
- 03 Mahe Region
- 29 Repair and Maintenance

Number of sub-voucher (1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	G.O.MS NO 47/F3/2014 Dt. 09/12/2014 ITEM NO. 26(I) (B) AMOUNT PAYABLE TO M/S FLAIR COMPUTER SOLUTION, THALASSERY TOWARDS THE REPAIR AND MAINTENANCE OF COMPUTERS AND PERIPHERALS OF VARIOUS DEPARTMENTS OF THIS COLLEGE AS FOLLOWS 1. SERVICE/69 DT. 21.10.2023 2950.00 ✓ 2. SERVICE/65 DT. 18.10.2023 5192.00 ✓ 3. SERVICE/68 DT. 20.10.2023 7080.00 ✓ 4. SERVICE/72 DT. 25.10.2023 3540.00 ✓ TOTAL → 18762.00 ✓	
1	FLAIR COMPUTER SOLUTIONS ACCOUNT NO. 0817101089693 IFSC CODE : CNRB0000817	18762
	<b>Total</b>	<b>18762</b>

(Rupees Eighteen Thousand Seven Hundred Sixty Two Only.)

P.T.O

*Counter signed*  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE  
MAHE

*[Signature]*  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE



330 8/c 52010340314314341043

Regular Bill

Authorisations Slip For Financial Year 2023 - 2024  
To be presented on or before: 23/02/2024

Authorisation No.	52010340314314341043
Date	14/02/2024
Transaction No.	330
Token No.	509658
Bill No.	330
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	102202031030603V / Mahatma Gandhi Government Arts College
Object Head	29 / REPAIR AND MAINTENANCE
Bill Type	2929AP /Repairs and Maintenance of Office Equipments/Furniture
Gross Amount	Rs.8,151
Yearly Grant	Rs.2,00,000
Deduction	0
Total expenditure including this bill	Rs.1,85,034
Net Amount	Rs.8,151
Balance Grant	Rs.14,966

Payee's Details			
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER
Self DDO	-	-	8151
Total			8151

This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt.(Receipt & Payment) Rules 1983.

Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Messenger Signature	Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Officer--- DRAWING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
---------------------	--

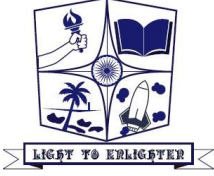
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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHERED CONTINGENT BILL

[See rules 113,114,115(2) and 126(2)]

Ministry/Department/Office of PRINCIPAL, MAHATMA GANDHI GOVT. ARTS COLLEGE, MAHE

Detailed Bill of Contingent Charges for the month of FEBRUARY, 2024

Bill No. : 330

Bill Date : 14/02/2024

Head of Account

- 10 Education
- 2202 General Education
- 03 University and Higher Education
- 103 Government Colleges and Institutes
- 06 Mahatma Gandhi Government Arts College
- 03 Mahe Region
- 29 Repair and Maintenance

Number of sub voucher (1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	G.O.MS.NO.47/F3/2014, DT 09.12.2014 ITEM NO. 26(II)(B) AMOUNT PAYABLE TO M/S. FLAIR COMPUTER SOLUTION, THALASSERY TOWARDS THE REPAIR AND MAINTENANCE OF COMPUTER AND PERIPHERALS OF VARIOUS DEPARTMENTS OF THIS COLLEGE AS FOLLOWS 1. SERVICE/127 DT. 09.02.2024 FOR RS. 1180/- <i>200539 Repair</i> 2. SERVICE/128 DT. 09.02.2024 FOR RS. 828/- <i>Physics Deptt.</i> 3. SERVICE/129 DT. 09.02.2024 FOR RS. 6145/- <i>Computer Lab.</i> TOTAL RS. 8151/-	
1	FLAIRCOMPUTER SOLUTION ACCOUNT NO. : 817101089693 IFSC CODE : CNRB0000817	8151
	<b>Total</b>	<b>8151</b>

(Rupees Eight Thousand One Hundred Fifty One Only.)

P.T.O

*Counter signed*

PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE  
MAHE

PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE



e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHERED CONTINGENT BILL

[See rules 113,114,115(2) and 126(2)]

Ministry/Department/Office of PRINCIPAL, MAHATMA GANDHI GOVT. ARTS COLLEGE, MAHE

Detailed Bill of Contingent Charges for the month of NOVEMBER, 2023

Bill No. : 235

Bill Date : 20/11/2023

Head of Account

- 10 Education
- 2202 General Education
- 03 University and Higher Education
- 103 Government Colleges and Institutes
- 06 Mahatma Gandhi Government Arts College
- 03 Mahe Region
- 29 Repair and Maintenance

Number of sub voucher (1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	G.O.MS NO 47/F3/2014 DT. 09/12/2014 ITEM NO 26(I) (C) AMOUNT PAYABLE TO M/S CBS CORPORATE BUSINESS SOLUTION, KANNUR TOWARDS THE REPAIR AND MAINTENANCE OF PHOTOCOPIER MACHINE INSTALLED IN THIS OFFICE VIDE BILL NO. 2324 PVTSRKNRS49 DT. 18.11.2023 <i>₹ 885 + ₹ 700 = ₹ 1585</i>	
1	CBS CORPORATE BUSINESSES SOLUTION KANNUR ACCOUNT NO. : 361701010320926 IFSC CODE : UBIN0536172	7985
	<b>Total</b>	<b>7985</b>

(Rupees Seven Thousand Nine Hundred Eighty Five Only.)

P.T.O

*Counter signed*

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MAHE

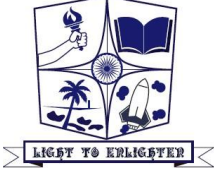
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Regular Bill

235

o/c

52019579320310171042



Authorisation Slip For Financial Year 2023 - 2024

To be presented on or before: 29/11/2023

RECEIVED  
At D.A.T, Mahe  
On 20 NOV 2023

Authorisation No.	52019579320310171042
Date	20/11/2023
Transaction No.	235
Token No.	507069
Bill No.	235
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	102202031030603V / Mahatma Gandhi Government Arts College
Object Head	29 / REPAIR AND MAINTENANCE
Bill Type	2929AS /Repair Charges
Gross Amount	Rs.7,985
Yearly Grant	Rs.2,00,000
Deduction	0
Total expenditure including this bill	Rs.1,20,544
Net Amount	Rs.7,985
Balance Grant	Rs.79,456


Payee's Details				
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				7985
Total				7985

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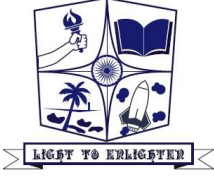
Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Messenger Signature

Signature  
PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE  
Drawing & Disbursing Officer  
**DRAWING OFFICER**  
MAHATMA GANDHI GOVT. ARTS COLLEGE  
MAHE

  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE





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06  
264

Authorisation Slip For Financial Year 2018 - 2019

RECEIVED  
M.D.A.T. Mahe  
18 MAR 2019

To be presented on or before: 27/03/2019

Authorisation No.	52018860318315371043	Date	18/03/2019
Transaction No.	264		
Token No.	509745	Bill No.	264
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031033103V / Payment of Current Consumption Charges Water Consumption Charges Telephone Charges etc. - Mahe Region (Voted)		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329C / Telephone Charges		
Gross Amount	80201	Yearly Grant	433000
Deduction	0	Total expenditure including this bill	409485
Net Amount	80201	Balance Grant	23515

Payee's Details


NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		80201
Total				80201

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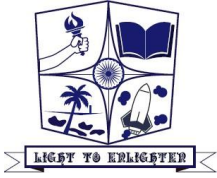
Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Messenger Signature	Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Officer---
---------------------	--

**PRINCIPAL**  
**Mahe Govt. Arts College**  
**MAHE**

  
PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE





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Phone : 0490-2332319

**BHARAT SANCHAR NIGAM LIMITED**

MAHATMA GANDHI GOVT ARTS COLLEGE  
 Telephone No. 04902333959

Customer ID: 4024131639  
 Account Number: 9038493740  
 Phone Number: 04902333959  
 Bill Number & Date: SDCKL0020397663 & 06/01/2019  
 Issue Date: 06/01/2019  
 Bill Period: 01/12/2018 to 31/12/2018  
 Payment Due Date: 22/01/2019  
 Credit Limit: 3,000.00  
 Posted on: 08/01/2019

Phone Number: 04902333959  
 Primary (In Rupees): 80,201.00  
 Phone Number: 04902333959  
 Loyalty Points: 0

Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
അടച്ചുകൊടുത്ത തുക	തുടങ്ങിയ തുക	മാറ്റം	മുൻപില്ലാത്ത തുക	(Rounded to next Rupee)
B	C=A-B	D	E	F=E+C+D
-	0.00	+	80,200.24	80,201.00

Payable in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is Rs 10/-  
 Payment Due Date: Min. Late Fee is Rs 10/-  
 Rupees in Words: Eighty Thousand Two Hundred and One On

"Reverse charge" is not applicable

Wishes You a Very Happy & Prosperous New Year - 2019 \*\*\*

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- to BSNL Broadband customers with monthly plan of Rs 745/- and above. Amazon banner on www.portal.bsnl.in

Summary of Charges/ചരച്ചെലവുകൾ

Monthly Charges/മാസിക ചരച്ചെലവ്	67,542.5
Usage Charges/ഉപയോഗ ചരച്ചെലവ്	0.0
One Time Charges/ഒരിക്കലുള്ള ചരച്ചെലവ്	1,350.0
Discounts/കുടിശ്ശിക	-850.0
Late Fee/താഴ്ന്ന	0.0
<b>Total Taxable (₹) /</b>	<b>67,542.5</b>
GST/മുദ്ര	12,157.6
<b>Total Charges (₹) /</b>	<b>80,200.24</b>

Tax Details

Tax Rate	Amount
CGST 9.00%	6,078.83
SGST 9.00%	6,078.83
<b>Total GST 18.00%</b>	<b>12,157.66</b>

Accounts Officer (TR)  
 Computer generated Bill and may not contain Signature

Scan "QR" code for making Bill Payment through Internet

**SAVE EARTH... SAVE MONEY...**  
 Join Co. Bill movement with BSNL  
 Opt for your Bills ONLY through SMS & E-mail  
 get ₹10 DISCOUNT on every Bill !!  
 For activation, submit your request form at BSNL CUSTOMER SERVICE CENTRE (CSC)

**BHARAT SANCHAR NIGAM LIMITED**  
 O/o General Manager, BSNL Bhavan, Kannur, Kerala - 670002

9038493740 Phone Number: 04902333959 Amount Payable: 80,201.00  
 SDCKL0020397663 Bill Date: 06/01/2019 Payment Due Date: 22/01/2019

For Use of PO's/Banks only

Cash  Cheque/DD  Credit/Debit Card  E-Payment  
 Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Against Card No. \_\_\_\_\_ Card Expiry Date: \_\_\_\_\_  Visa  Master  
 Diners  Amex

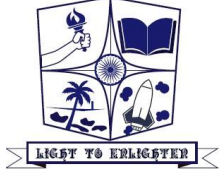
Card Holder's Name \_\_\_\_\_  
 Issued Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kannur.  
 Please to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 1 of 2

PRINCIPAL  
 MAHATMA GANDHI GOVT ARTS COLLEGE







**GOVERNMENT OF PUDUCHERRY**  
**MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE**  
(Affiliated to Pondicherry University & Accredited (Second Cycle) with  
**B grade by NAAC)**  
**CHALAKKARA, P. O. NEW MAHE - 673 311**



[www.mggacmahe.ac.in](http://www.mggacmahe.ac.in)

mggac.mahe@nic.in :

Phone : 0490-2332319

No.004708/CS(Edn)/E10/2019  
GOVERNMENT OF PUDUCHERRY  
CHIEF SECRETARIAT (HIGHER & TECHNICAL EDUCATION)  
Puducherry, dated 07.03.2019

**ORDER**

Sub: Chief Secretariat – Higher and Technical Education – Provision of Broadband Internet facility under the Centrally Sponsored Scheme “National Mission on Education through Information and Technology (NMEICT)” in Mahatma Gandhi Government Arts College, Mahe – Expenditure sanction with Advance Drawal – Accorded.

Ref: I.D.No.887/DHTE/Accts/A4/2019, dated 18.02.2019 of Directorate of Higher & Technical Education, Puducherry.

\* \* \*

In exercise of the power delegated in G.O Ms. No. 47/F3/2014 dated 09.12.2014 of Finance Department, Puducherry Sanction of the Secretary to Government (Education) is hereby conveyed to incur an expenditure not exceeding **Rs.80,201/-** (Rupees eighty thousand two hundred and one only) being the charges for 20 nos. of broadband connection installed in Mahatma Gandhi Government Arts College, Mahe payable to the BSNL for the provision of broadband Internet facility under the Scheme “National Mission on Education through Information and Technology (NMEICT)” for the period of one year from 20.12.2018 to 19.12.2019.

Sanction is also accorded to draw the entire amount sanctioned in para (1) above in advance by the Principal, Mahatma Gandhi Government Arts College, Mahe subject to rendering accounts to the Deputy Directorate of Accounts and Treasuries, Mahe within one month from the date of drawal of advance, as per rules.

The expenditure is debitable to the head of account “2202 – General Education – 103/103(31) Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges etc. - 03/103(31)(03) – Mahe Region (13) Office Expenses” in the budget of the current financial year.

// BY ORDER //

*(Signature)*  
2/4  
(A. PUNITHAMARY)  
UNDER SECRETARY TO GOVT. (H&T. EDUCATION)

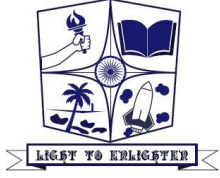
Director of Higher and Technical Education, Puducherry.

Copy to:

- The Regional Administrator, Mahe.
- The Deputy Director of Accounts & Treasuries, Mahe.
- The Accountant General Audit-I, Puducherry.
- The Principal, Mahatma Gandhi Government Arts College, Mahe.
- Central Records Branch, Puducherry. 6. Spare.

*(Signature)*  
PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE





**GOVERNMENT OF PUDUCHERRY**  
**MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE**  
(Affiliated to Pondicherry University & Accredited (Second Cycle) with  
**B grade by NAAC**)  
**CHALAKKARA, P. O. NEW MAHE - 673 311**



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mggac.mahe@nic.in :

Phone : 0490-2332319

75

265

06

5201039835312131023

52010497353153104

RECEIVED  
At D.A.T. S

Advance Bill

Authorisation Slip For Financial Year 2019 - 2020

To be presented on or before: 14/03/2020

Payment Due	Miscellaneous	The Proposed Adjustment Date	05/03/2020	
Authorisation No.	520104973531531042	Date	05/03/2020	
Transaction No.	265	Bill No.	265	
Token No.	509924			
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE	
TAN No	0			
Treasury/Sub Treasury	3310 - Treasury- Mahe			
Scheme Code	172202031033103V / Payment of Current Consumption Charges Water Consumption Charges Telephone Charges etc.			
Object Head	13 / OFFICE EXPENSES			
Bill Type	1329C / Telephone Charges			
Gross Amount	81818	Yearly Grant	690000	
Deduction	0	Total expenditure including this bill	624310	
Net Amount	81818	Balance Grant	65690	
Payee's Details				
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				81818
Total				81818


This is to certify that above requirement is generated as per Delegation of Financial Powers, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

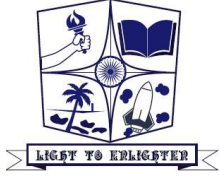
Messenger Signature	Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Officer-
---------------------	--

**PRINCIPAL**  
**Mahatma Gandhi Govt. Arts Coll**  
**MAHE**

4. The Senior Deputy Accountant  
5. The Principal, Mahatma Gandhi Govt. Arts College, Mahe

  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE





**GOVERNMENT OF PUDUCHERRY**  
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SPEED Post

No.004708/CS(Edn.)/E10/2019  
GOVERNMENT OF PUDUCHERRY  
CHIEF SECRETARIAT (HIGHER & TECHNICAL EDUCATION)  
\*\*\*

Puducherry, Dt.: 26.02.2020.

ORDER

Sub: Chief Secretariat – Higher and Technical Education – Provision of Broadband Internet facility under the Centrally Sponsored Scheme “National Mission on Education through Information and Technology (NMEICT)” in Mahatma Gandhi Government Arts College, Mahe – Expenditure sanction with Advance drawal – Accorded.

Ref: I.D.No.887/DHTE/Accts/A4/2019 dated 20.02.2020 of Director of Higher & Technical Education, Puducherry.  
\*\*\*

In exercise of the power delegated in G.O Ms. No. 47/F3/2014 dated 09.12.2014 of the Department, Puducherry, sanction of the Secretary to Government (Education) is hereby conveyed to incur an expenditure not exceeding Rs.81,818/- (Rupees eighty one thousand and eight hundred and eighteen only) being the charges for 20 nos. of broadband connection installed in Mahatma Gandhi Government Arts College, Mahe payable to the Government for the provision of Broadband Internet facility under the Scheme “National Mission on Education through Information and Technology(NMEICT)” for the period of one year from 20.02.2019 to 19.12.2020.

Sanction is also accorded to draw the entire amount sanctioned in para.(1) above in accordance by the Principal, Mahatma Gandhi Government Arts College, Mahe subject to the drawing of accounts to the Deputy Director of Accounts and Treasuries, Mahe within one month from the date of drawal of advance, as per rules.

The expenditure is debit to the Head of Account “2202 – General Education – 2202(31) Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges etc., - 03/103(31)(03) – Mahe Region (13) Office Expenses” in the Budget of the current financial year.


// BY ORDER //

*F.P. Verbina Jayaraj*  
(F.P. VERBINA JAYARAJ)  
UNDER SECRETARY TO GOVERNMENT(H&T Edn.)

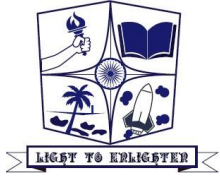
Director of Higher and Technical Education,  
Puducherry.

To:

The Regional Administrator, Mahe.  
The Deputy Director of Accounts & Treasuries,  
The Principal Accountant General(Audit),  
The Senior Deputy Accountant General,  
The Principal, Mahatma Gandhi Government Arts College,  
The G.O.File.

  
PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE





**GOVERNMENT OF PUDUCHERRY**  
**MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE**  
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**CHALAKKARA, P. O. NEW MAHE - 673 311**



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mggac.mahe@nic.in :

Phone : 0490-2332319

**BSNL Bharat Sanchar Nigam Ltd**  
 NBMS/BMS  
 Postage Paid in Advance Tax Invoice

Account No : 9038493740 Invoice No: SDCKL0037040819  
 Invoice Date : 06/01/2020 Billing Period  
 01/12/2019 to 31/12/2019  
 Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

TELEPHONE NO  
 04902333959

AMOUNT PAYABLE  
 ₹ 81818.00

DUE DATE  
 21/01/2020

**PAY NOW**

PAID	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
0.00	0.00	₹ 80,325.00	₹ 81,817.77	₹ 81818.00

Amount in words: Eighty One Thousand Eight Hundred and Eighteen Only

**USAGE HISTORY (6 MONTHS)**

Month	Voice (Min)	Data (GB)
Jul 19	~3.5	~0.5
Aug 19	~3.5	~0.5
Sep 19	~4.5	~0.5
Oct 19	~4.0	~0.5
Nov 19	~3.0	~0.5

Amount for f. 81818 (- Chypus my life and Praveen)  
 at ground and s (only for 1 year only)  
 Amount 6,075.00  
 Tax Rate 1.00% 607.50


Accounts Officer (TR)  
 Scan "QR" code for making Bill Payment through Internet.

**BSNL REWARDS**  
 To Avail upto 70% off on more than 600 brands

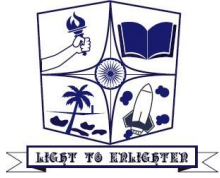
**PAYMENT SLIP**

Invoice No	SDCKL0037040819
Invoice Date	06/01/2020
Account No	9038493740
Phone No	04902333959
Due Date	21/01/2020
Amount Payable	₹ 81818.00

Principal Account Officer

  
 PRINCIPAL  
 MAHATMA GANDHI GOVT ARTS COLLEGE





**GOVERNMENT OF PUDUCHERRY**  
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mggac.mahe@nic.in :

Phone : 0490-2332319

275 olv

5201522131131613103

**Surat Sanchar**  
**gam Ltd**

Account No : 9038493740 Invoice No: SDCKL0037040819  
Invoice Date : 06/01/2020 Billing Period  
01/12/2019 to 31/12/2019

NBMS.BMS  
Tax Invoice

TELEPHONE NO : 04902333959  
AMOUNT PAYABLE : ₹ 81818.00  
DUE DATE : 21/01/2020

PAY NOW

AMOUNT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 0.00	₹ 80,325.00	₹ 81,817.77	₹ 81818.00

Amount in words: Eighty One Thousand Eight Hundred and Eighteen Only

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jul 19	~3.5M	~1.5GB
Aug 19	~3.5M	~1.5GB
Sep 19	~4.5M	~2.0GB
Oct 19	~4.0M	~1.8GB
Nov 19	~3.0M	~1.2GB

Amount for f. 81818 (-) (Charges only, less one amount of round off & tax where applicable)

MAHE

Accounts Officer (TR)  
Scan QR code for making Bill Payment through Internet.

Introducing **BSNL REWARDS**  
To Avail **70% off** upto on more than 600 brands

OTSTAR PREMIUM  
SIMPLE MATH

Hotstar

**PAYMENT SLIP**


Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

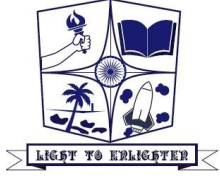
Signature: \_\_\_\_\_

Invoice No	SDCKL0037040819
Invoice Date	06/01/2020
Account No	9038493740
Phone No	04902333959
Due Date	21/01/2020
Amount Payable	₹ 81818.00

For Bank use only

  
PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE





**GOVERNMENT OF PUDUCHERRY**  
**MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE**  
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mggac.mahe@nic.in :

Phone : 0490-2332319

06  
264

Authorisation Slip For Financial Year 2018 - 2019

To be presented on or before: 27/03/2019

**RECEIVED**  
M.D.A.T. Mahe  
09 MAR 2019

Authorisation No.	52018860318315371043	Date	18/03/2019
Transaction No.	264		
Token No.	509745	Bill No.	264
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No.	0		
Treasury/Sub Treasury	3310 - Treasury-Mahe		
Scheme Code	172202031033103V / Payment of Current Consumption Charges Water Consumption Charges Telephone Charges etc. - Mahe Region (Voted)		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329C /Telephone Charges		
Gross Amount	80201	Yearly Grant	433000
Deduction	0	Total expenditure including this bill	409485
Net Amount	80201	Balance Grant	23515

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO			80201	80201
Total				80201

This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Messenger Signature	 Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Officer---
---------------------	--

**PRINCIPAL**  
Mahatma Gandhi Govt. Arts College  
**MAHE**

PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE

