GOVERNMENT OF PUDUCHERRY
MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE
(Affiliated to Pondicherry University & Accredited (Second Cycle)
with **B** grade byNAAC)
CHALAKKARA, P. O. NEW MAHE - 673 311
www.mggacmahe.ac.in
mggac.mahe@nic.in : Phone : 0490-2332319

Criteria 4
Infrastructure and Learning Resources

Supporting documents for Criterion 4.4.1.1

(Key Indicator 4.4.1- Infrastructure Augmentation)

Percentage of expenditure on maintenance of infrastructure excluding salary year wise during last five year (4.4.1)

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Date 27 SEP 2022
1921

Government of Puducherry
Puducherry State Higher Education Council
Lawspet, Puducherry-605 008

No. 30/RUSA/PSHEC/C9 grants/2016/MGGAC/ 1168 Date: 19 -9-2022

AH
urgent action

ORDER

Sub: PSHEC- Equity Initiatives- Action plan and funds allotted- Reg.
Ref: Approval No. 1026/MIN/Home/22, Dt. 14-09-2022

****

Based on the recommendations of the Committee constituted for processing the proposals received from the Colleges for the utilizations of the funds under the Component – Equity Initiatives and as approved by the Chairman, PSHEC, the sanction is hereby accorded for Rs 8,40,000/- (Rupees Eight lakhs forty thousand only) to incur the expenditure towards the items mentioned in the table below:

Sl.No.	Name of the Item	Amount Approved (in
1	Remedial Classes	1,00,000
2	IT training	30,000
3	Seminar and awareness programme for girls	50,000
4	Soft skill training	30,000
5	Training for Competitive examinations	30,000
6	Yoga & self Defence training	50,000
7	Smart Class rooms 4 Nos.	4,50,000
8	Vending machine and incinerator 2 Nos.	1,00,000
	Total	**8,40,000**

2. The grant is subject to the following conditions:

i) The undersigned may be informed with details such as the estimate/ quotations (GEM) / expenditure before incurring the expenditure for any item..

ii) The fund has been allocated in the RUSA zero balance Account through PFMS and will be utilized for the purpose for which it has been sanctioned in this order.

iii) The expenditure has to be paid through PFMS only.

iv) The grant has to be utilized before 31-12-2022 and no further extension will be accorded.

v) An Utilization Certificate of utilization of the grant shall be furnished in accordance with GFR 212(1) in the form GFR 12(c).

/BY ORDER/

19/9/2022
(Dr.S.Mohandoss)
Member Secretary –PSHEC

To
The Principal,
Mahatma Gandhi Govt. Arts College, Mahe

Copy to: The Director (H&E), Puducherry

Plan – PY – 1 RUSA (9170)
Scheme [2814333] C.01.01.09

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

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GOVERNMENT OF PUDUCHERRY
PUDUCHERRY STATE HIGHER EDUCATION COUNCIL
LAWSPET, PUDUCHERRY – 8.
****

No.16(III)/RUSA/PSHEC/MS/C-7/2016/MGGAC/ 697 Date: 24-8-2018

ORDER

Sub: PSHEC – Release of grants under Component : 7 to MGGAC., Mahe – Reg.

Ref: 1. Lr. No.2817/MGGAC/RUSA/2017-18/1089 dated 9-1-2018 of the Principal, MGGAC., Mahe.
2. No.794/PS/AM/2018 dated 14-8-2018 of Hon'ble Minister for Higher Education / Chairman (PSHEC), Puducherry.

***

Sanction of the Chairman, PSHEC, Puducherry is conveyed for the release of Rs.14,62,000/- (Rupees fourteen lakhs and sixty two thousand only) for carrying out the work of " Provision of rewiring with light fittings and fans at B Block Building, MGGAC., Mahe" by PWD., Mahe as 'Deposit Work' under component : 7 - Infrastructure development grants to College out of the grant of Rs.2.00 crores approved by RUSA as below :

2. The grant is subject to the following conditions:

i. The grant amount shall be deposited in the RUSA Account of the College and will be utilised for the purpose for which it has been sanctioned by the MHRD (RUSA).

ii. The amount shall be deposited in advance to PWD for tendering and execution of the work.

iii. Annual Report of the progress of the work shall be submitted to the Council duly approved by the Institution's Governing Body every month.

iv. The unspent balance amount of grant released during the year along with interest accrued on the deposited amount if any, shall be brought forward to the subsequent year as part of the Scheme fund and shall be accounted in the Utilisation Certificate issued in GFR 12(C).

v. An Utilisation Certificate of actual utilisation of grant shall be furnished in accordance with GFR 212(1) in the form GFR 12 (C).

vi. The College shall get its accounts audited by the Chartered Accountants and audited statement of financial accounts shall be submitted to the Council during the subsequent financial year as required under GFR 212.

//BY ORDER//

24/8/18
(Dr. S. MOHANDOSS)
MEMBER SECRETARY – PSHEC

To
The Principal
Mahatma Gandhi Government Arts College, Mahe.

Copy to : The Director of Higher & Technical Education, Puducherry.

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

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GOVERNMENT OF PUDUCHERRY
PUDUCHERRY STATE HIGHER EDUCATION COUNCIL
LAWSPET, PUDUCHERRY – 8.

****

No.16(III)/RUSA/PSHEC/MS/C-7/2016/MGGAC/578 Date: 8-1-2018

ORDER

Sub: PSHEC – Release of grants under Component : 7 to MGGAC., Mahe – Reg.

Ref: 1. Note No.2817/MGGAC/RUSA/2017-2018 dated 30-11-2017 of the Principal, MGGA., Mahe
2. No.11/PS/AM/2017 dated 3-1-2018 of Hon'ble Minister for Higher Education / Chairman (PSHEC), Puducherry.

***

Sanction of the Chairman, PSHEC, Puducherry is conveyed for the release of Rs.6,70,955/- (Rupees six lakhs seventy thousand nine hundred and fifty five only) for purchase of Lab equipments for the following Departments of MGGAC., Mahe as detailed in the annexure under component : 7 - Infrastructure development grants to College out of the grant of Rs.2.00 crores approved by RUSA as below :

1.	Chemistry Department	Rs.1,53,989-00
2.	Zoology Department	Rs.1,18,387-00
3.	Physics Department	Rs.1,76,265-00
4.	Botany Department	Rs.2,22,314-00
		Rs.6,70,955-00

2. The grant is subject to the following conditions:

i. The grant amount shall be deposited in the RUSA Account and will be utilised for the purpose for which it has been sanctioned by the MHRD (RUSA).

ii. An Utilisation Certificate of actual utilisation of grant shall be furnished in accordance with GFR 212(1) in the form GFR 12 (C).

iii. The unspent balance amount of grant released during the year along with interest accrued on the deposited amount if any, shall be brought forward to the subsequent year as part of the Scheme fund and shall be accounted in the Utilisation Certificate issued in GFR 12(C).

iv. The College shall get its accounts audited by the Chartered Accountants and audited statement of financial accounts shall be submitted to the Council during the subsequent financial year as required under GFR 212.

v. Annual Report of the College shall be submitted to the Council duly approved by the Institution's Governing Body.

//BY ORDER//

08/01/18

(Dr. S. MOHANDOSS)
MEMBER SECRETARY – PSHEC

To
The Principal
Mahatma Gandhi Arts College, Mahe.

Copy to : The Director of Higher & Technical Education, Puducherry.

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

GOVERNMENT OF PUDUCHERRY

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1

Regular Bill 234 O/c

5201328832031015107

Authorisation Slip For Financial Year 2023 - 2024

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

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

Authorisation No.	**5201328832031015107**
Date	20/11/2023
Transaction No.	**234**
Token No.	**507068**
Bill No.	**234**
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	**Rs.10,050**
Yearly Grant	Rs.2,50,000
Deduction	**0**
Total expenditure including this bill	Rs.88,307
Net Amount	**Rs.10,050**
Balance Grant	Rs.1,61,693

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		10050
Total				10050

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

---

e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **429**

Bill Date : **27/03/2024**

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
21 Materials and Supplies

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.22(II)(B) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES, TELLICHERRY TOWARDS THE SUPPLY OF LAB ARTICLES TO PHYSICS DEPARTMENT OF MGGA COLLEGE, MAHE. INVOICE NO. AA/3499 DT. 27.03.2024 FOR RS. 24000/-	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	24000
	Total	**24000**

(Rupees Twenty Four Thousand Only.)

P.T.O

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
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MAHE

GOVERNMENT OF PUDUCHERRY

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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. : 234

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
21 Materials and Supplies

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. 22(II) (B) AMOUNT PAYABLE TO M/S YONEX SAFETY SERVICES , THALASSERY TOWARDS THE REFILL AND INSTALLATION OF FIRE EXTINGUISHER TO VARIOUS DEPARTMENT'S LABORATORIES (CHEMISTRY,PHYSICS, PHYSICS WORKSHOP, COMPUTER SCIENCE, BOTANY , ZOOLOGY) OF THIS COLLEGE VIDE INVOICE NO. 371 DT. 18.11.2023	
1	YONEX SAFETY SERVICES ACCOUNT NO. : 10618532770 IFSC CODE : SBIN0000926	10050
	Total	10050

(Rupees Ten Thousand Fifty Only.)

P.T.O

Countersigned

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill

315 o/c

5201736835315221053

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 14/02/2024

RECEIVED
A.O.A.T, Mahe

Authorisation No.	**5201736835315221053**
Date	05/02/2024
Transaction No.	**315**
Token No.	**509349**
Bill No.	**315**
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.

Gross Amount	**Rs.5,200**
Yearly Grant	Rs.5,00,000
Deduction	**0**
Total expenditure including this bill	Rs.2,28,479
Net Amount	**Rs.5,200**
Balance Grant	Rs.2,71,521

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		5200
Total				5200

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

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
सत्यमेव जयते
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RAGESH P.V
CHARTERED ACCOUNTANT

M/S. P. MOHAN & ASSOCIATES LLP
CHARTERED ACCOUNTANTS,
CS1, JUBILEE SHOPPING COMPLEX,
THALASSERY – 670 101
PH. NO. 2322832
Email: pmohanca@yahoo.com

AUDITED UTILISATION CERTIFICATE

Certified that an amount of Rs.44,54,955/- (Rupees Forty Four Lakh Seventy Three Thousand Seven Hundred and Five Only) has been received as grant from Puducherry State Higher Education Council Directorate of Higher & Technical Education Campus Lawspet, Puducherry, PSHEC- Letter No.16(iii) RUSA/PSHEC/MS/C-7/2016/MGGAC/546 dated 05/11/2017,16 (iii)/RUSA/PSHEC/MS/C-7/2016/MGGAC/578 dated 08/01/2018, 16(iii) RUSA/PSHEC/MS/C-7/2016/MGGAC/579 dated 08/01/2018, 16(iii) RUSA/PSHEC/MS/C-7/2016/MGGAC/579 dated 08/01/2018. Out of the said amount and previous year brought forward unutilized balance of Rs 2,10, 460/-(Two Lakh Ten Thousand Four Hundred and Sixty Only) an amount of Rs. 23,01,721/- (Rupees Twenty Three Lakh One Thousand Seven Hundred and Twenty One Only) has been utilized for the purpose for which the grant was sanctioned and is in accordance with the terms & conditions laid down by the Commission. An amount of Rs.23, 90,176/-(Twenty Three Lakh Ninety Thousand One Hundred and Seventy Six Only) including interest of Rs.26,482/-(Twenty Six Thousand Four Hundred and Eighty Two Only) remaining as unutilized and will utilize in the next financial year 2018-19.

This Certificate is issued without prejudice that if as a result of check or audit objections some irregularity is noticed at a later stage action will be taken to refund the sanctioned amount.

For. MAHATMA GANDHI GOVT.ARTS COLLEGE,

(PRINCIPAL)

MAHE
30.08.2018

For M/S. P. MOHAN & ASSOCIATES LLP
CHARTERED ACCOUNTANTS,
FIRM. REGN. NO.02105S/S200038

THALASSERY
30.08.2018

RAGESH P.V
(PARTNER)
M.NO.233289

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY
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Government of Puducherry
Mahatma Gandhi Government Arts College, Mahe
Statement of Expenditure incured under RUSA Grants for 2017-2018

RECEIPTS	Rs.	PAYMENTS	Rs.
Opening Balance	210460	Botany Lab. Table Repair (11 Nos.)	33,000
Amt. rcvd. From PSHEC	4454955	Purchase of 32 Nos. of Green Boards	153,600
Interest	26482	Purchase of 10 nos of Computers, 1 no of UPS & 5 nos of Printers	1,005,000
		Civil Work at D-Block	1,106,000
		Telephone Bill	796
		Audit Fee	3,325
		Balance in Bank	2,390,176
	4691897		4,691,897

P. Mohan & Associates LLP
Chartered Accountants
ICAI Reg. No. 02105S/S200038

CA. RAGESH P.V. ACA
Partner (M.No. 232289)

NODAL OFFICER | PRINCIPAL | CHARTERED ACCOUNTANT

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

RAGESH P.V
CHARTERED ACCOUNTANT

M/S. P. MOHAN & ASSOCIATES LLP
CHARTERED ACCOUNTANTS,
CS1, JUBILEE SHOPPING COMPLEX,
THALASSERY – 670 101
PH. NO. 2322832
Email: pmohanca@yahoo.com

AUDITED UTILISATION CERTIFICATE

Certified that an amount of Rs.10,00,000.00/- (Rupees Ten Lakh only) has been received as grant from Puducherry State Higher Education Council Directorate of Higher & Technical Education Campus Lawspet, Puducherry, PSHEC per Letter No.001/RUSA/PSHEC/SPD//2015/27 dated 08/06/2015 and 001/RUSA/PSHEC/SPD/2015/34 dated 04/08/2015. Out of the said amount a sum of Rs.5,65,410/- (Five Lakh Sixty Five Thousand Four Hundred and Ten Only) has been utilized for the purpose for which the grant was sanctioned and is in accordance with the terms & conditions laid down by the Commission .An amount of Rs.4,48,462/-(Four Lakh Fourty Eight Thousand Four Hundred and Sixty Two Only) including interest of Rs.13,872/-(Thirteen Thousand Eight Hundred and Seventy Two Only) remaining as unutilized will be utilized during the next financial year 2016-17.

This Certificate is issued without prejudice that if as a result of check or audit objections some irregularity is noticed at a later stage action will be taken to refund the sanctioned amount.

For. MAHATMA GANDHI GOVT.ARTS COLLEGE,

(PRINCIPAL)

MAHE
29-08-2018

For M/S. P. MOHAN & ASSOCIATES LLP
CHARTERED ACCOUNTANTS,
FIRM. REGN. NO.02105S/S200038

P. MOHAN & ASSOCIATES LLP THALASSERY CHARTERED ACCOUNTANTS

RAGESH P.V
(PARTNER)
M.NO. 233289

THALASSERY
29-08-2018

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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GOVERNMENT OF PUDUCHERRY
PUDUCHERRY STATE HIGHER EDUCATION COUNCIL
LAWSPET, PUDUCHERRY – 8.

****

No.16(III)/RUSA/PSHEC/MS/C-7/2016/MGGAC/579 Date: 8-1-2018

ORDER

Sub: PSHEC – Release of grants under Component : 7 to MGGAC., Mahe – Reg.

Ref: 1. Note No.2817/MGGAC/RUSA/2017-2018 dated 18-07-2017 of the Principal, MGGA., Mahe

2. No.11/PS/AM/2017 dated 3-1-2018 of Hon'ble Minister for Higher Education / Chairman (PSHEC), Puducherry.

***

Sanction of the Chairman, PSHEC, Puducherry is conveyed for the release of Rs.16,73,000/- (Rupees sixteen lakhs and seventy three thousand only) for carrying out the work of " Provision of rewiring with light fittings and fans at D Block building, MGGAC., Mahe by PWD Electrical Wing, Mahe as Deposit Work under component : 7 - Infrastructure development grants to College out of the grant of Rs.2.00 crores approved by RUSA as below :

2. The grant is subject to the following conditions:

i. The amount shall be deposited in advance to PWD for tendering and execution of the work.

ii. The grant amount shall be deposited in the RUSA Account and will be utilised for the purpose for which it has been sanctioned by the MHRD (RUSA).

iii. An Utilisation Certificate of actual utilisation of grant shall be furnished in accordance with GFR 212(1) in the form GFR 12 (C).

iv. The unspent balance amount of grant released during the year along with interest accrued on the deposited amount if any, shall be brought forward to the subsequent year as part of the Scheme fund and shall be accounted in the Utilisation Certificate issued in GFR 12(C).

v. The College shall get its accounts audited by the Chartered Accountants and audited statement of financial accounts shall be submitted to the Council during the subsequent financial year as required under GFR 212.

vi. Annual Report of the College shall be submitted to the Council duly approved by the Institution's Governing Body.

//BY ORDER//

08/01/18

(Dr. S. MOHANDOSS)
MEMBER SECRETARY – PSHEC

To

The Principal
Mahatma Gandhi Arts College, Mahe.

Copy to : The Director of Higher & Technical Education, Puducherry.

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

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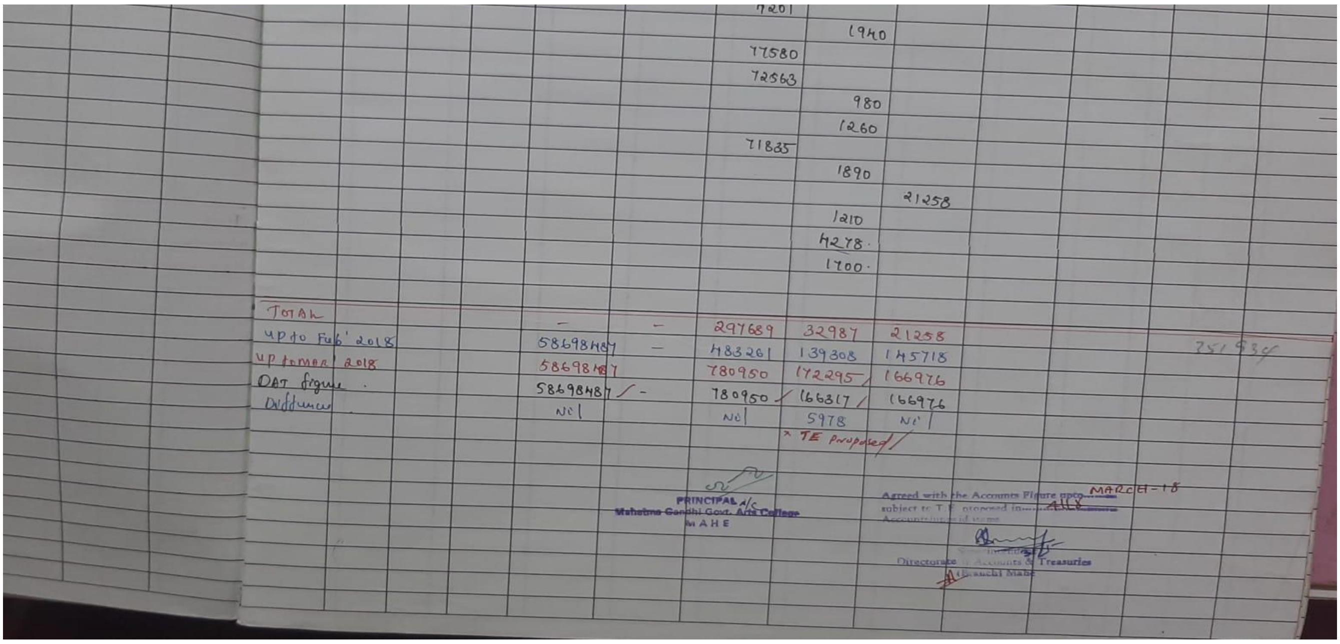
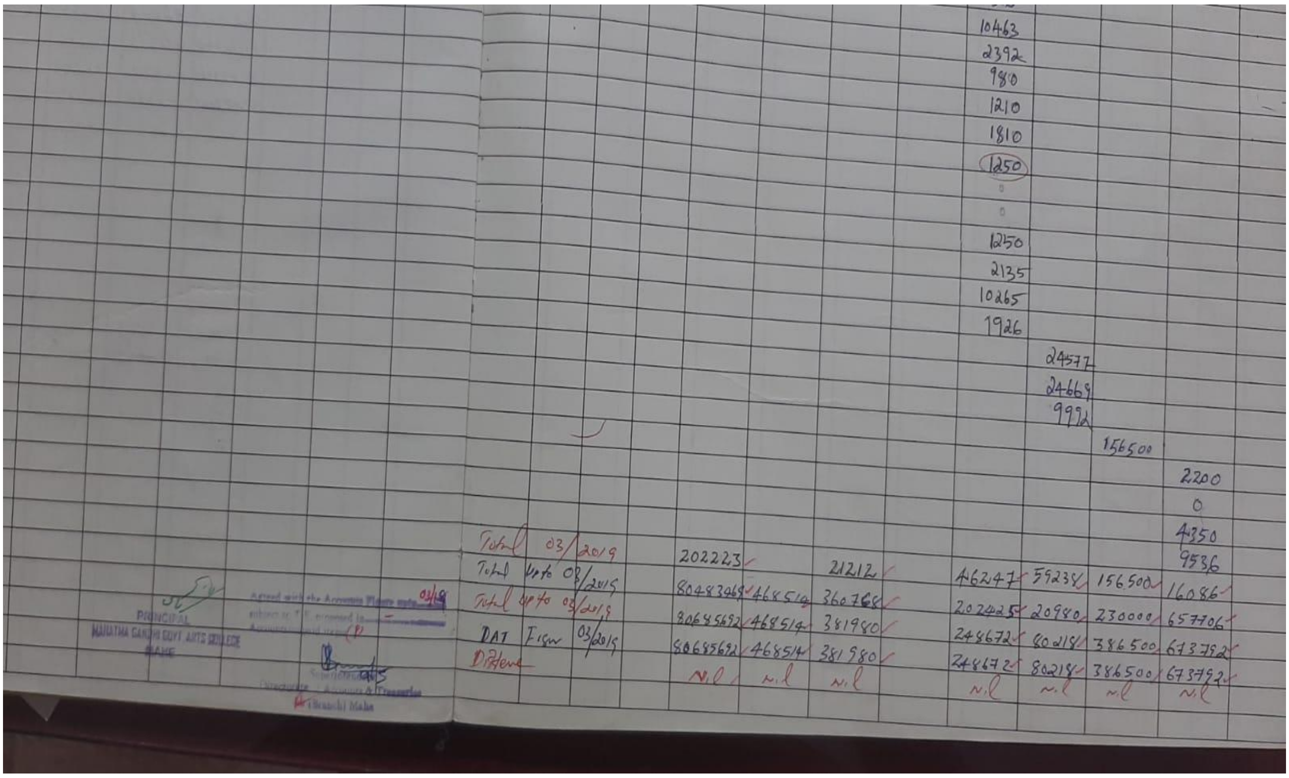


			7201		
				1940	
			77580		
			72563		
				980	
				1260	
			71835		
				1890	
					21258
				1210	
				4278.	
				1700.	
TOTAL	–	–	297689	32987	21258
upto Feb' 2018	58698487	–	483261	139308	145718
up to mar' 2018	58698487		780950	172295	166976
DAT figure.	58698487	–	780950	166317	166976
Difference	Nil		Nil	5978	Nil
				* TE proposed	

PRINCIPAL i/c
Mahatma Gandhi Govt. Arts College
MAHE

Agreed with the Accounts Figure upto MARCH-18 subject to T.E proposed in ... Accounts ...
Superintendent
Directorate of Accounts & Treasuries
(Branch) Mahe



			10463				
			2392				
			980				
			1210				
			1810				
			1250				
			0				
			0				
			1250				
			2135				
			10265				
			1926				
				24577			
				24669			
				9992			
					156500		
						2200	
						0	
						4350	
						9536	
Total 03/2019	202223		21212	46247	59238	156500	16086
Total upto 02/2019	80483469	468514	360768	202425	20980	230000	657706
Total upto 03/2019	80685692	468514	381980	248672	80218	386500	673792
DAT Figure 03/2019	80685692	468514	381980	248672	80218	386500	673792
Difference	Nil	Nil	Nil	Nil	Nil	Nil	Nil

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE
MAHE

Agreed with the Accounts Figure upto 03/19 subject to T.E proposed in ... Accounts ...
Superintendent
Directorate of Accounts & Treasuries
(Branch) Mahe

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

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H/A : 2202 - 03 - 103 - 06 - 03 - NP

BUDGET CHECK REGISTER

HEAD OF ACCOUNT :

Office of the MAHATMA GANDHI GOVT. ARTS COLLEGE, MAHE

Budget Allotment

Addition / Alteration with reference to orders

Date	Item No.	Bill No.	Token / Non-Token No.	SALARIES	WAGES	MS	OE	OC	SKM	OCS	OC
				01	02	06	11	13	21	30	50
				94721000	550000	130000	500000	500000	2000000	500000	175
								–			
								1735			
								7105			
								12985			
								10000			
								650			
								1130			
								14143			
								3375			
								2925			
								3720			
								–			
								51508			
Total 03/2020											
Total upto 02/2020				97390371	512614	42114	182730	226070	32076	331066	30
Total				97390371	512614	42114	182730	277578	32076	331066	30
DAT Fig				97390371	512614	42114	182730	277578	32076	331066	3
Difference				Nil	Nil	Nil	Nil	Nil	Nil	Nil	
Total upto 03/2020				97390371	512614	42114	182730	277578	32076	331066	3
Accts Fig (Supplementary) MARCH - 2020				97390371	512614	42114	182730	277578	32076	331066	3
Difference				Nil	Nil	Nil	Nil	Nil	Nil	Nil	

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Agreed with the Accounts Figures upto 03/20

Superintendent
Directorate of Accounts & Treasuries
Branch Mahe

PRINCIPAL
Mahatma Gandhi Govt. Arts College
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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202-03-103-06-03-NP

BUDGET CHECK REGISTER

EAD OF ACCOUNT :

Office of the .... MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE ....

Budget Allotment / Addition / Alteration with reference to orders				UNITS OF APPROPRIATION							
				SALARIES	WAGES	DTE	OE	OC			
				01	02	06 (MR)	11 (DTE)	13 OC	21 SHM	30 OCS	40 OL
Date	Item No.	Bill No.	Token / Non-Token No.	100252000	25000	1063000	27000	224000	730000	1217000	50000
				610032		29006	25003	47145			
								5100			
								20060			
								1900			
								7157			
								890			
								4950			
								3890			
								2160			
								1990			
								9912			
								1640			
								10000			
									154500		
									4513		
									14995		
									1355		
									21695		
									38809		
									26925		
									91589		
									147599		
										500000	
											4000
AL 03/2021				610032	0	39006	25003	116609	502014	500000	4000
to 02/2021				99584355	28384	1022503	0	119576	0	716409	40000
03/2021				100194427	28384	1061509	25003	236176	502018	1216409	44000
AT FIG				100194427	28384	1061509	25003	236176	502018	1216409	44000
Difference				nil	nil	nil	nil	nil	nil	nil	nil

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Agreed with the Accounts Figure upto 03/2021 (P)

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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LIGHT TO ENLIGHTEN

2202-03-103-06-03-NP

GCPP—160/2—

BUDGET CHECK REGISTER

HEAD OF ACCOUNT : 2202-General Education-03-University and other Higher Edn. 103 (13) Development of Mahatma Gandhi Govt. Arts College-03/103 (13) (3) Mahe Region

Office of the Mahatma Gandhi Govt. Arts College Mahe

Budget Allotment MARCH 2022

Addition / Alteration with reference to orders

Date	Item No.	Bill No.	Token / Non-Token No.	SALARIES 01	WAGES 02	Medical DTE 06	OE DTE 11	OE 13	S&M 21	OCS 30	OC 50
				11250000	80000	100000	50000	300000	721000	~~170000~~ 2100000	~~210000~~ 1700000
									6800		
									15800		
									14998		
									3379		
									6690		
									3450		
									800		
									24500		
									24500		
									20360		
									20683		
									16660		
									22500		
									4959		
									6520		
									5602		
									19897		
										150432	
									218098		
											9496
											10050
											14500
											13700
											7906
											13806
											12154
											9558
Total 03/2022				5053161	79937	7738		136358	218098	150432	91170
Upto 02/2022				10661410		90929	24810	155678	110397	1564799	35000
Cumulative Total				11664571	79937	98667	24810	292036	328495	1715231	126170
Accounts Figure 03/2022				11664571	79937	98667	24810	292036	328495	1715231	126170
Difference.				Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Agreed with the Accounts Figure upto 03/2022(P) subject to T.E. proposed in ... Accounts/dept of forms

Superintendent
Directorate of Accounts & Treasuries
(Branch) Mahe

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

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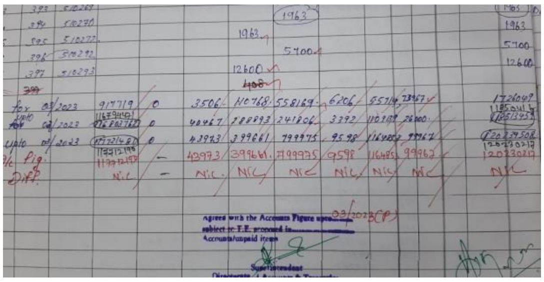

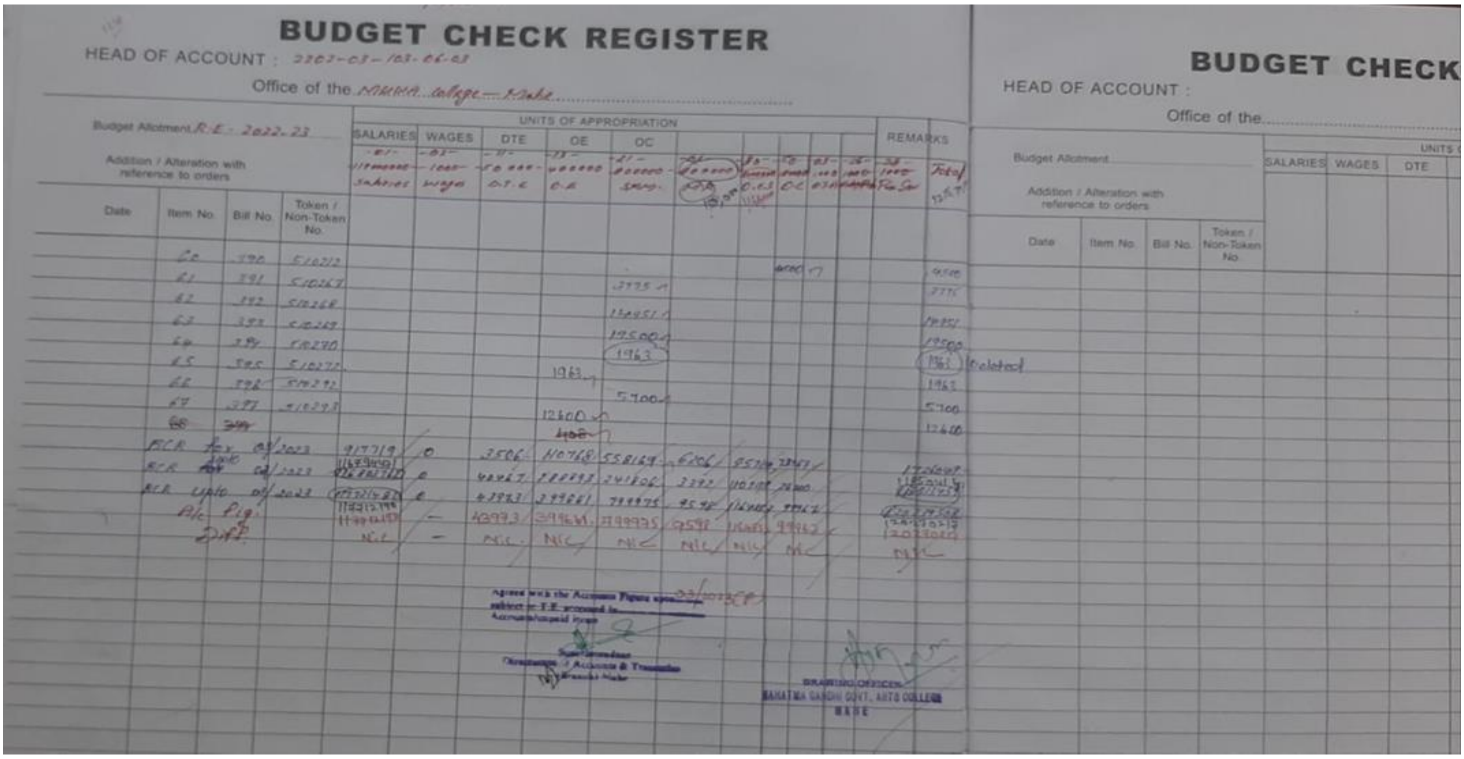

PRINCIPAL

MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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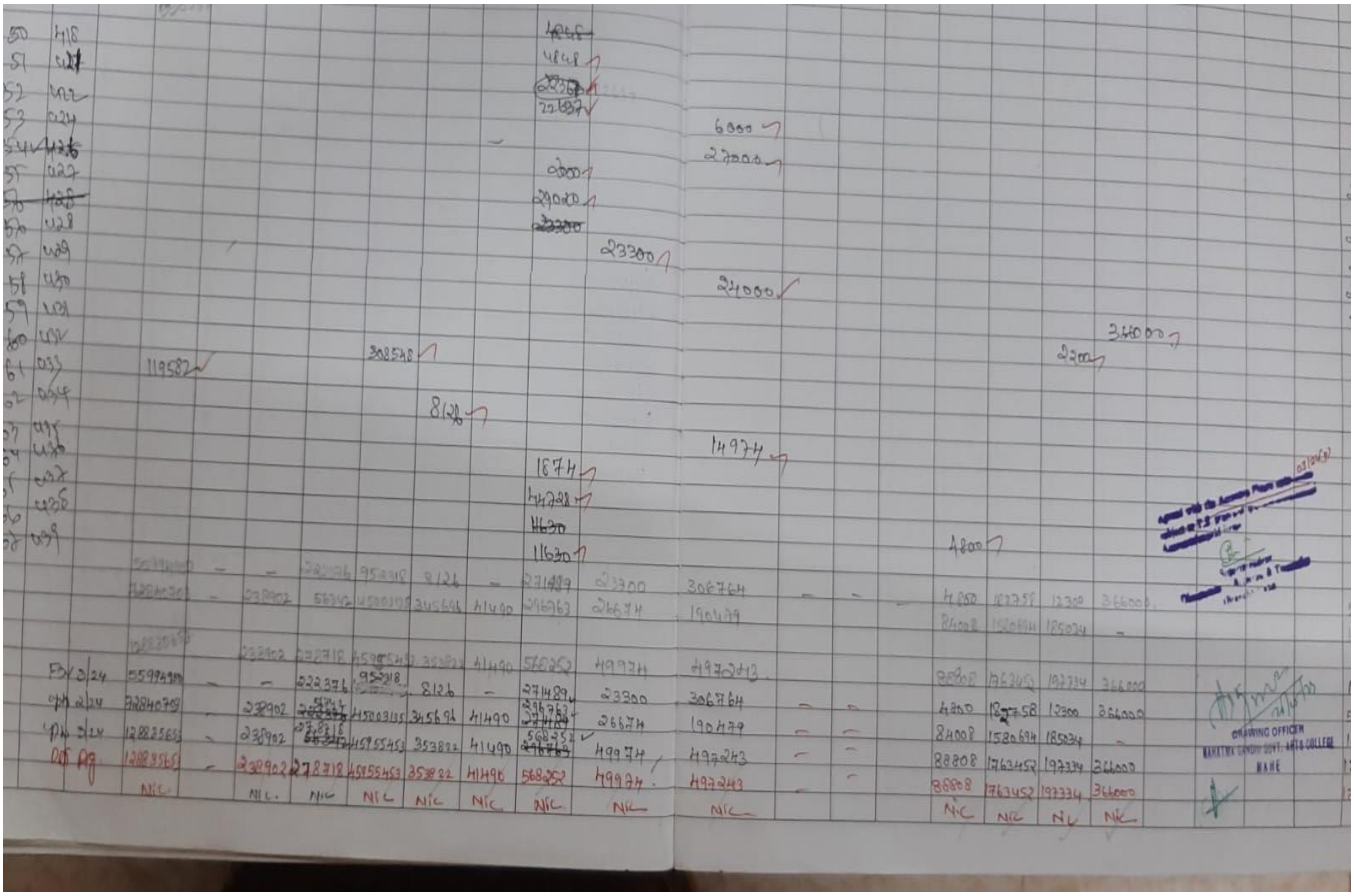

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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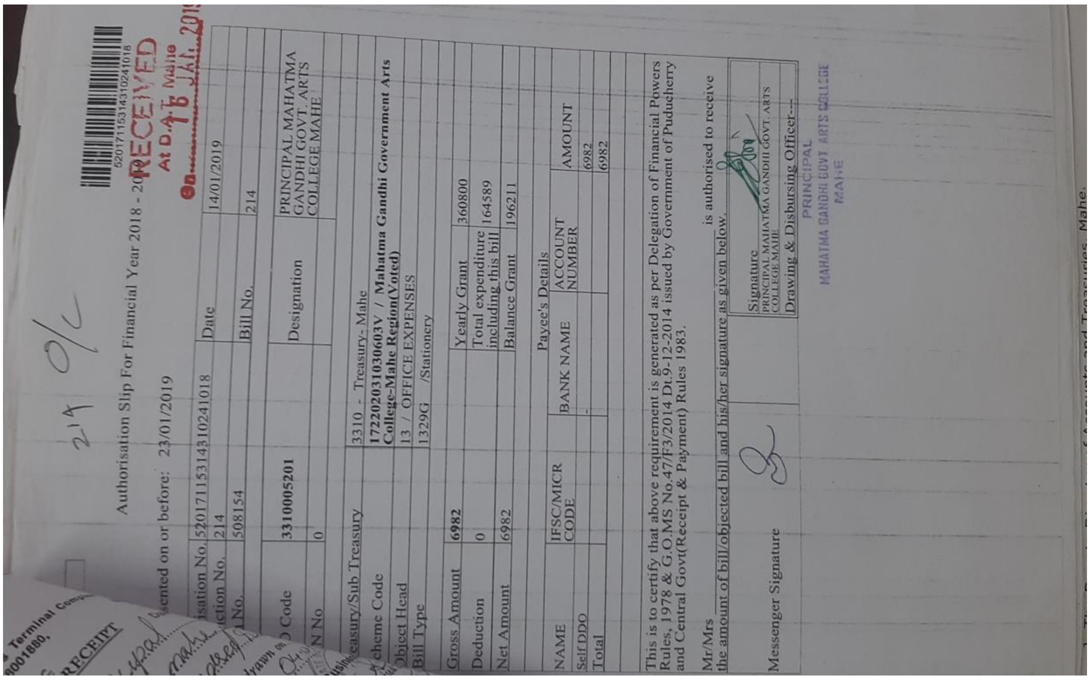


214 O/C

Authorisation Slip For Financial Year 2018 - 2019

Presented on or before: 23/01/2019

RECEIVED At D.A.T. Mahe 16 JAN 2019

Authorisation No.	52017115314310241018	Date	14/01/2019
Sanction No.	214	Bill No.	214
Token No.	508154		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	17220203103060 3V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329G /Stationery		
Gross Amount	6982	Yearly Grant	360800
Deduction	0	Total expenditure including this bill	164589
Net Amount	6982	Balance Grant	196211

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				6982
Total				6982

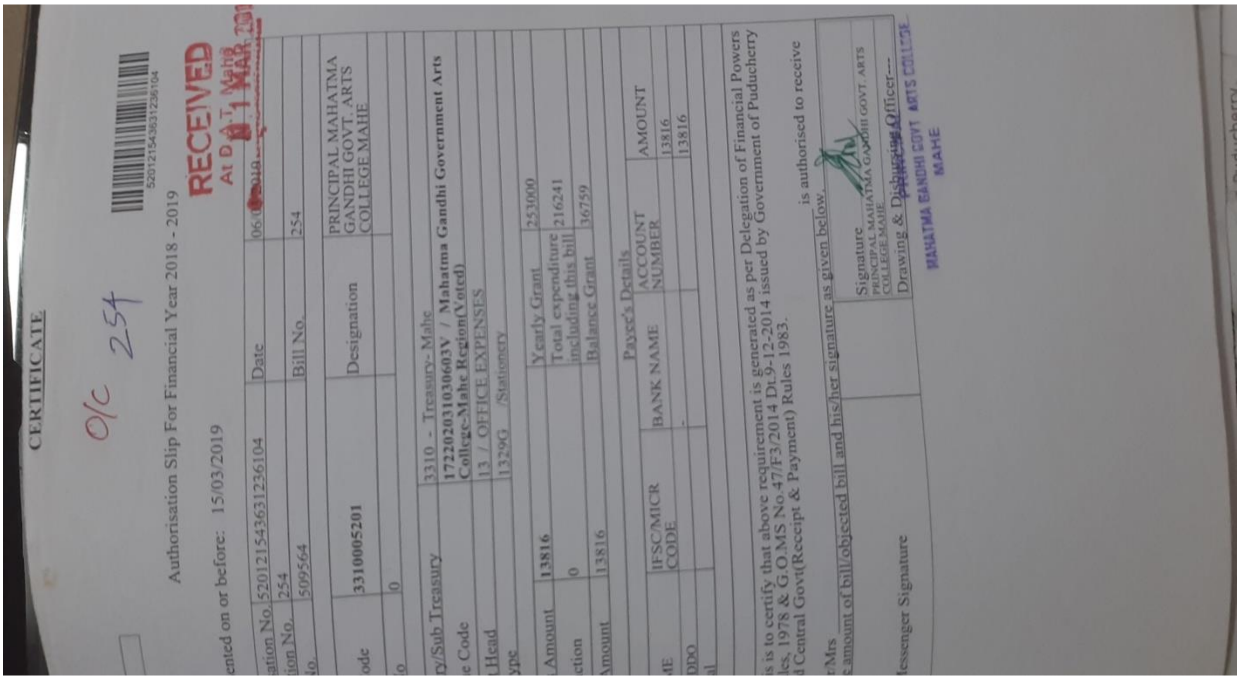
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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



CERTIFICATE

O/C 254

Authorisation Slip For Financial Year 2018 - 2019

Presented on or before: 15/03/2019

RECEIVED At D.A.T. Mahe 11 MAR 2019

Authorisation No.	52012154363123 6104	Date	06/03/2019
Sanction No.	254	Bill No.	254
Token No.	509564		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury-Mahe		
Scheme Code	17220203103060 3V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329G /Stationery		
Gross Amount	13816	Yearly Grant	253000
Deduction	0	Total expenditure including this bill	216241
Net Amount	13816	Balance Grant	36759

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				13816
Total				13816

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---

MAHATMA GANDHI GOVT ARTS COLLEGE MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)
with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

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GOVERNMENT OF PUDUCHERRY
MAHATMA GANDHI GOVT. ARTS COLLEGE

No. 2817/MGGAC/A4/2023 Dt. 25.01.2023

ORDER

Sub : MGGAC, Mahe - RUSA - Equity Initiatives - Purchase of Sanitary Napkin Incinerator - Reg.
Ref : No. 30/RUSA/SHEC/C9 grants/2016/MGGAC/1168, Dt. 19.09.2022.

****

In exercise of the powers delegated under item No. 15(1) of G.O.Ms. No. 47/F3/2014 dated 09.12.2014 of the Finance Department, Govt. of Puducherry sanction of the undersigned is hereby accorded for an amount of Rs. 28,834 (Rupees Twenty Eight thousand Eight hundred and Thirty Four Only) for the purchase of the following item.

Sl.No.	Name of the item	Rate	Quantity	Amount
1	Sanitary Napkin Incinerator	Rs. 14,417/-	2	Rs. 28,834/-

The expenditure is debitable under RUSA – Equity Initiative Fund.

(Dr. C A ASSIF)
PRINCIPAL
MGGAC, MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill

321 o/c

5201901738310171050

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 17/02/2024

RECEIVED At D.A.T, Mahe

Authorisation No.	5201901738310171050
Date	08/02/2024
Transaction No.	321
Token No.	509454
Bill No.	321
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	13 / OFFICE EXPENSES
Bill Type	1329L /Purchase of Stationeries
Gross Amount	Rs.38,000
Yearly Grant	Rs.7,00,000
Deduction	0
Total expenditure including this bill	Rs.2,94,023
Net Amount	Rs.38,000
Balance Grant	Rs.4,05,977

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		38000
Total				38000

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 DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED CONTINGENT BILL

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

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

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

Bill No. : **321** Bill Date : **08/02/2024**

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
13 Office Expenses

Number of sub voucher (1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	NP.020852/CD(H&T RDN.)E.10/2023 DT.09.11.2023 AMOUNT PAYABLE TO PAVANI ENTERPRISES, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, TOWARDS THE SUPPLY OF 10 FURNILO REVOLVING CHAIRS WITH ARM CENTRE PIVOT MECHANISM OF COMPUTER SCIENCE DEPARTMENT OF THIS COLLEGE VIDE GEM INVOICE NO. GEM-36569375 DT. 15.11.2023 FOR RS. 38000/-	
1	PAVANI ENTERPRISES ACCOUNT NO. : 025405006224 IFSC CODE : ICIC0000254	38000
	Total	**38000**

(Rupees Thirty Eight Thousand Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

o/c

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

LIGHT TO ENLIGHTEN

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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. : **315** Bill Date : **05/02/2024**

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
21 Materials and Supplies

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.22(II)(B) AMOUNT PAYABLE TO M/S. UNIVERSAL ZOOLOGICALS, OLAVANNA, CALICUT TOWARDS THE SUPPLY OF ZOOLOGY DEPARTMENT DISSECTION SPECIMEN TO THIS COLLEGE VIDE INVOICE NO.MH-1/23-24 DT 09.10.2023 FOR RS. 1600/- NO.MH-2/23-24 DT 23.11.2023 FOR RS. 1200/- NO.MH-3/23-24 DT 04.12.2023 FOR RS. 2400/- ----------------- TOTAL RS.5200/-	
1	UNIVERSAL ZOOLOGICALS ACCOUNT NO. : 57005664828 IFSC CODE : SBIN0070456	5200
	Total	**5200**

(Rupees Five Thousand Two Hundred Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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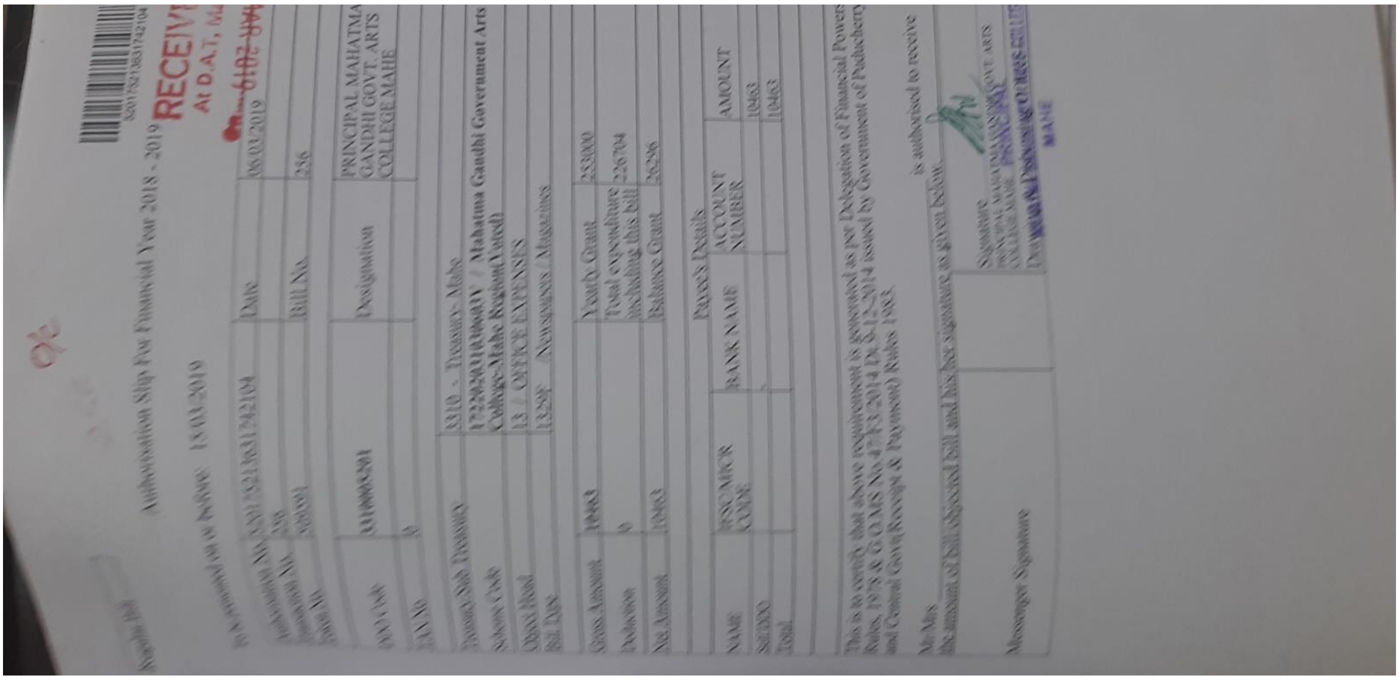


Authorisation Slip For Financial Year 2018 - 2019

520175213631742104

RECEIVED At D.A.T, Ma... On ...

To be presented on or before: 15/03/2019

Authorisation No.	520175213631742104	Date	06/03/2019
Transaction No.	256		
Token No.	509591	Bill No.	256
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030083V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)
Object Head	13 / OFFICE EXPENSES
Bill Type	1329F /Newspapers / Magazines

Gross Amount	10463	Yearly Grant	253000
Deduction	0	Total expenditure including this bill	226704
Net Amount	10463	Balance Grant	26296

Payee's Details

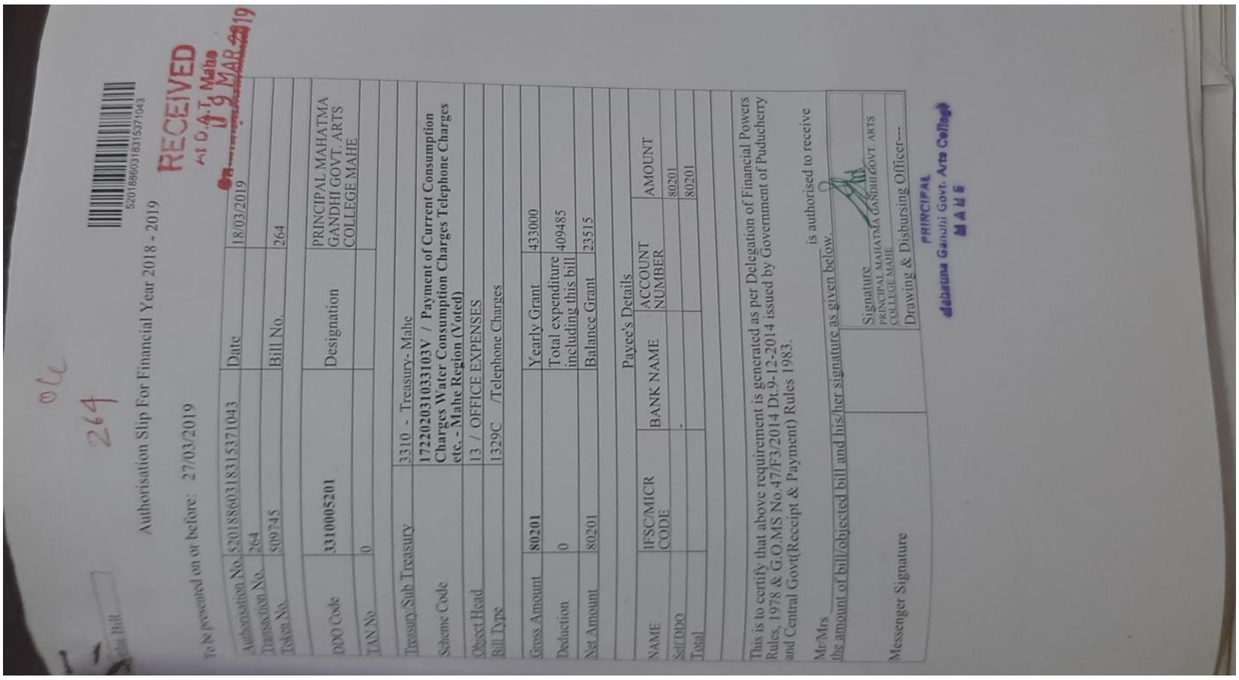
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		10463
Total				10463

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



264

Authorisation Slip For Financial Year 2018 - 2019

520188603183153710 43

RECEIVED At D.A.T, Mahe On 19 MAR 2019

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

Authorisation No.	520188603183153710 43	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

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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

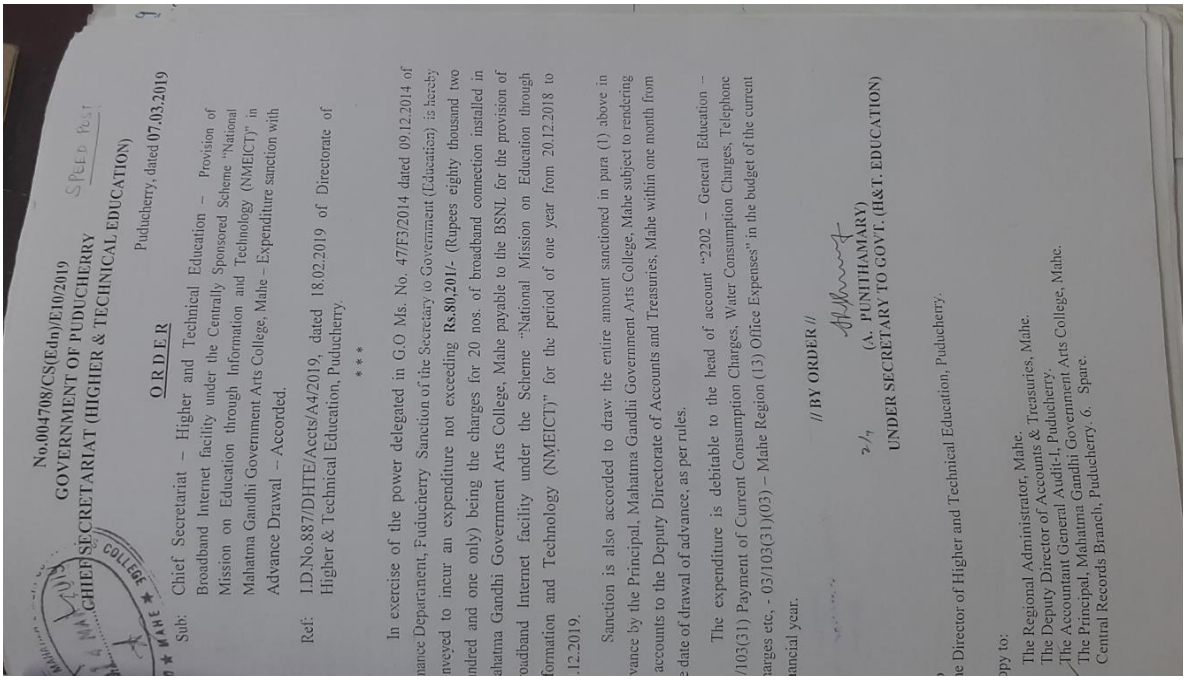
(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

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.

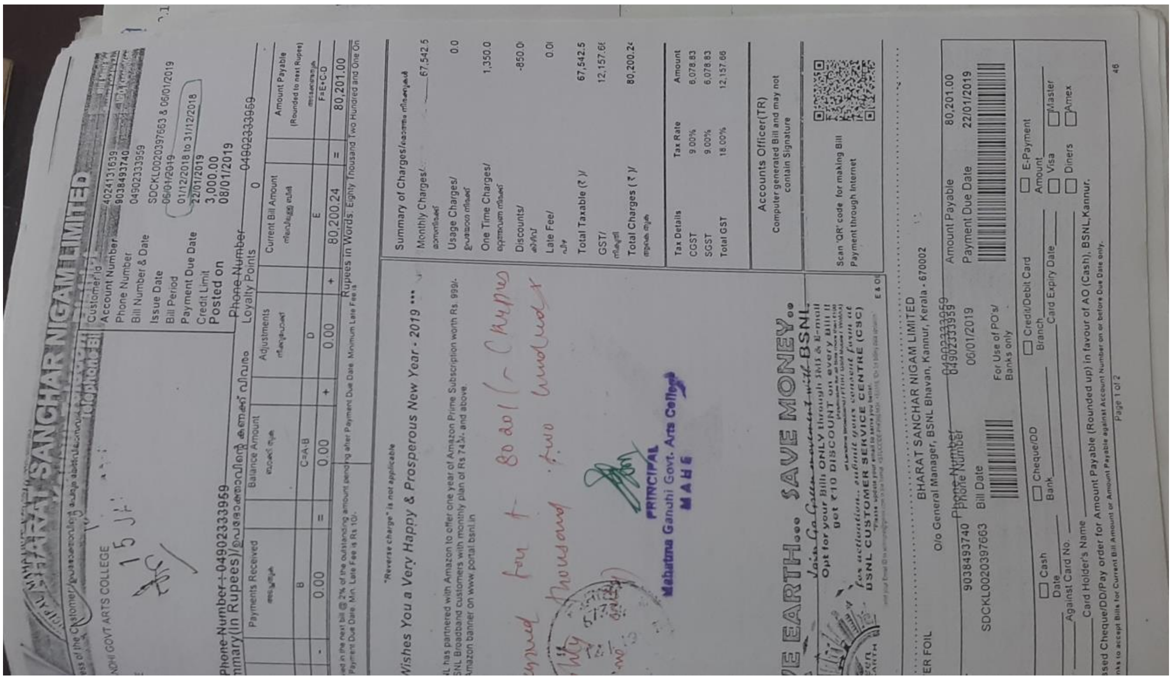
The expenditure is debitable to the head of account "2202 – General Education – 03/103(31) Payment of Current Consumption Charges, Water Consumption Charges, Telephone Charges etc., - 03/103(31)(03) – Mahe Region (13) Office Expenses" in the budget of the current financial year.

// BY ORDER //

(A. PUNITHAMARY)
UNDER SECRETARY TO GOVT. (H&T. EDUCATION)

To
The 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.



BHARAT SANCHAR NIGAM LIMITED

Telephone Bill

MGM GOVT ARTS COLLEGE

Customer ID	4024131659
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

Summary of Charges	Amount
Monthly Charges	67,542.5
Usage Charges	0.0
One Time Charges	1,350.0
Discounts	-850.0
Late Fee	0.0
Total Taxable (₹)	67,542.5
GST	12,157.66
Total Charges (₹)	80,200.24

Tax Details	Tax Rate	Amount
CGST	9.00%	6,078.83
SGST	9.00%	6,078.83
Total GST	18.00%	12,157.66

Amount Payable 80,201.00
Payment Due Date 22/01/2019

Passed for ₹ 80201/- (Rupees eighty thousand two hundred ...)

PRINCIPAL
Mahatma Gandhi Govt. Arts College
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

सत्यमेव जयते

Regular Bill

O/c 275

5201755032131058109

Authorisation Slip For Financial Year 2018 - 2019

RECEIVED At D.A.T, Mahe 21 MAR 2019

To be presented on or before: 30/03/2019

Authorisation No.	5201755032131058109	Date	21/03/2019
Transaction No.	275		
Token No.	510149	Bill No.	275
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)**
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	**24577**	Yearly Grant	81000
Deduction	0	Total expenditure including this bill	45557
Net Amount	24577	Balance Grant	35443

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		24577
Total				24577

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

Bill

277 O/c

5201548132231116101 8

Authorisation Slip For Financial Year 2018 - 2019

RECEIVED 2-20MAR 2019 D.A.T. Mahe

be presented on or before: 31/03/2019

uthorisation No.	5201548132231116101 8	Date	22/03/2019
ransaction No.	277		
oken No.	510239	Bill No.	277
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
AN No	0		

reasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)**
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	**9992**	Yearly Grant	81000
Deduction	0	Total expenditure including this bill	80218
Net Amount	9992	Balance Grant	782

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		9992
Total				9992

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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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LIGHT TO ENLIGHTEN

सत्यमेव जयते

O/C 28)

...ler Bill

52015909327317421013

Authorisation Slip For Financial Year 2018 - 2019

...be presented on or before: 31/03/2019

Authorisation No.	52015909327317421013	Date	27/03/2019
Transaction No.	281		
Token No.	510520	Bill No.	281
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329G /Stationery

Gross Amount	10265	Yearly Grant	253000
Deduction	0	Total expenditure including this bill	246746
Net Amount	10265	Balance Grant	6254

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		10265
Total				10265

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

---

r Bill

66 O/C

52012540317

Authorisation Slip For Financial Year 2018 - 2019

be presented on or before: 26/07/2018

RECEIVED A.D.A.T, M... 20-1-7 JUL

Authorisation No.	52012540317311361055	Date	17/07/2018
Transaction No.	56		
Token No.	503029	Bill No.	56
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	**10800**	Yearly Grant	112500
Deduction	0	Total expenditure including this bill	49036
Net Amount	10800	Balance Grant	63464

Payee's Details

NAME	IFSC CODE,	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO	0	0	0	10800
Total				10800

This is to certify that above requirement is generated as per Delegation of Financial 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

MAHATMA GANDHI GOVT. ARTS COLLEGE • MAHE •

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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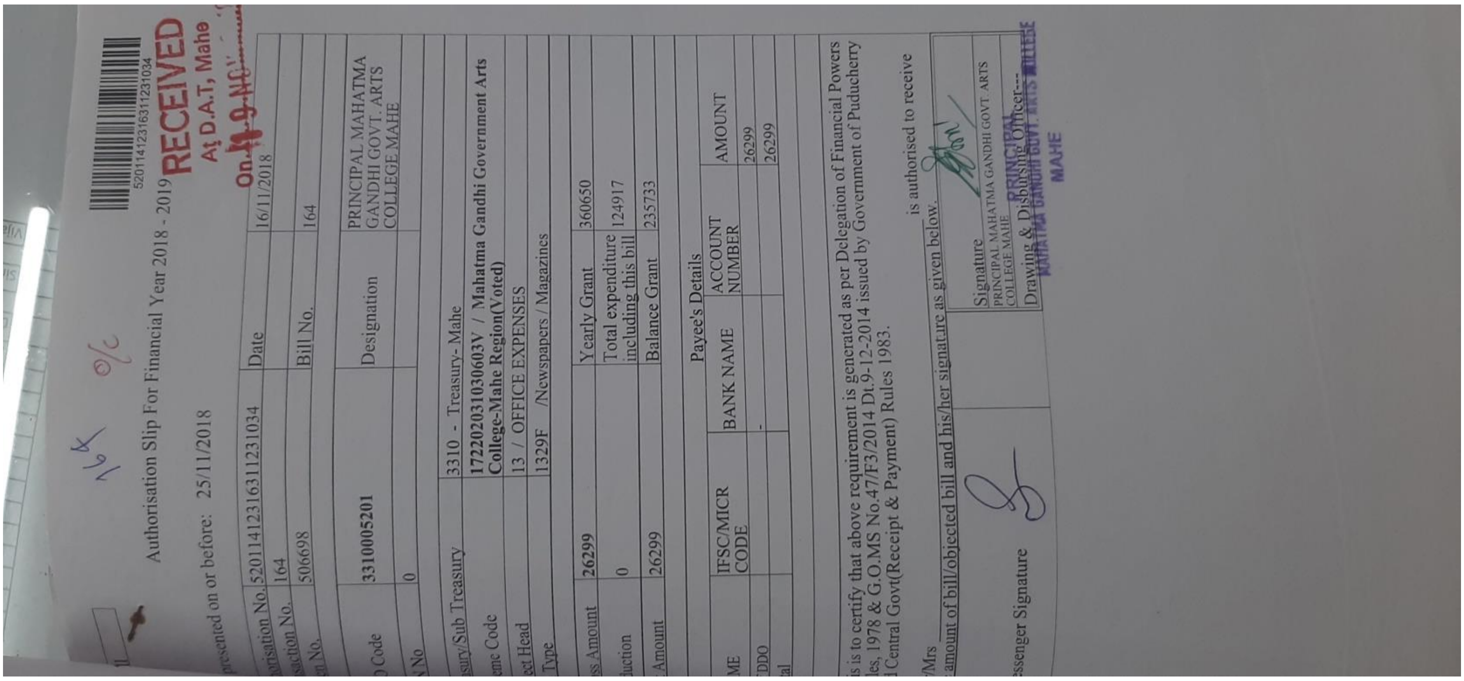


Authorisation Slip For Financial Year 2018 - 2019

52011412316311231034

RECEIVED At D.A.T, Mahe

To be presented on or before: 25/11/2018

Authorisation No.	52011412316311231034	Date	16/11/2018
Transaction No.	164		
Token No.	506698	Bill No.	164
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329F /Newspapers / Magazines		
Gross Amount	26299	Yearly Grant	360650
Deduction	0	Total expenditure including this bill	124917
Net Amount	26299	Balance Grant	235733

Payee's Details

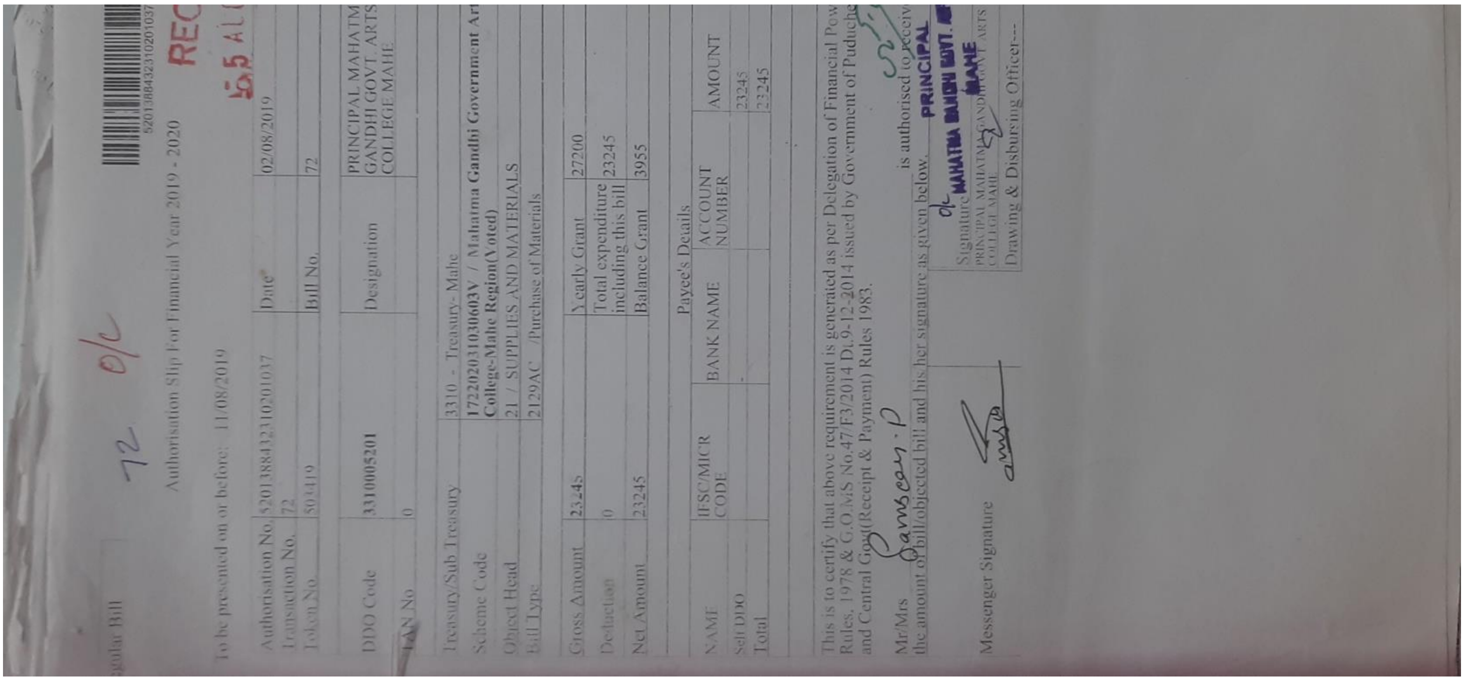
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		26299
Total				26299

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---



Authorisation Slip For Financial Year 2019 - 2020

52013884231020103 7

To be presented on or before: 11/08/2019

Authorisation No.	52013884231020103 7	Date	02/08/2019
Transaction No.	72		
Token No.	503419	Bill No.	72
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)		
Object Head	21 / SUPPLIES AND MATERIALS		
Bill Type	2129AC /Purchase of Materials		
Gross Amount	23245	Yearly Grant	27200
Deduction	0	Total expenditure including this bill	23245
Net Amount	23245	Balance Grant	3955

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		23245
Total				23245

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 Ramsean. P 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

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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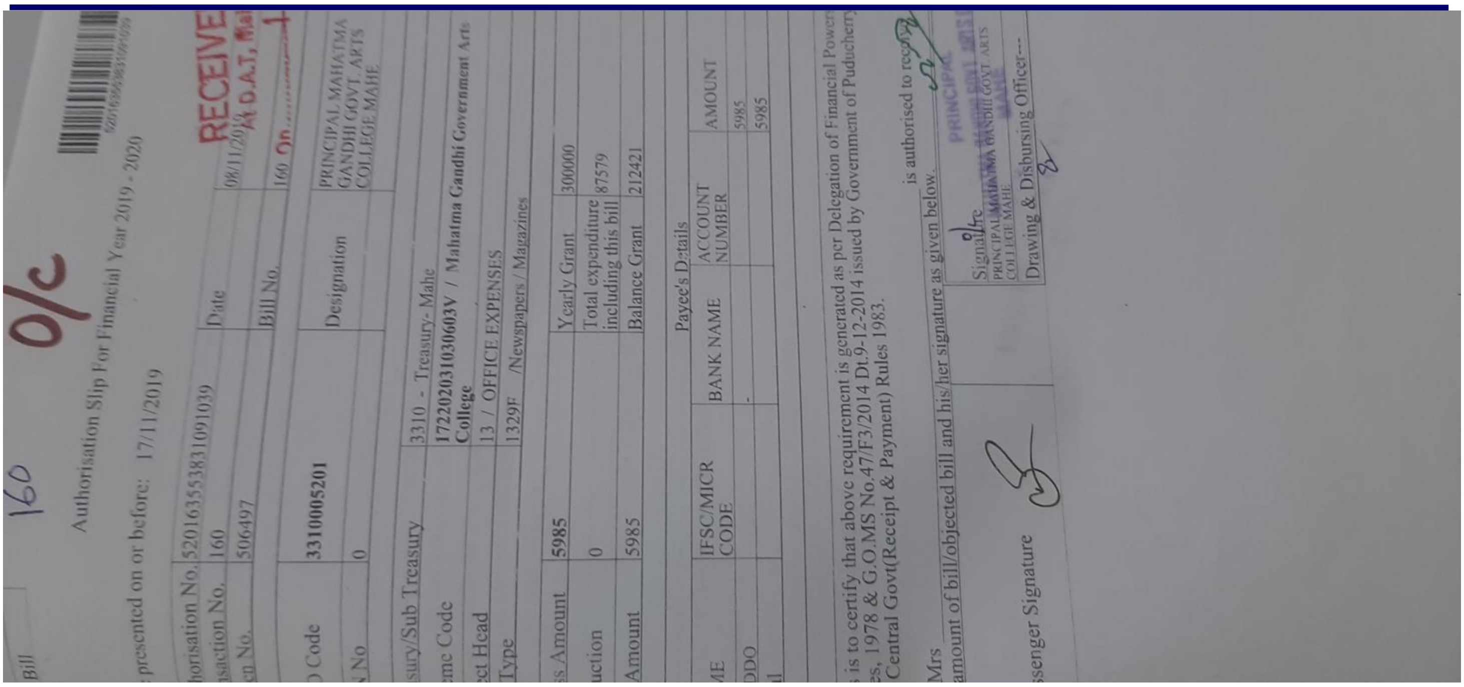


160 O/C

Authorisation Slip For Financial Year 2019 - 2020

To be presented on or before: 17/11/2019

RECEIVED At D.A.T, Mahe 160 On....

Authorisation No.	520163553831091039	Date	08/11/2019
Transaction No.	160	Bill No.	160
Token No.	506497		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329F /Newspapers / Magazines		
Gross Amount	5985	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	87579
Net Amount	5985	Balance Grant	212421

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		5985
Total				5985

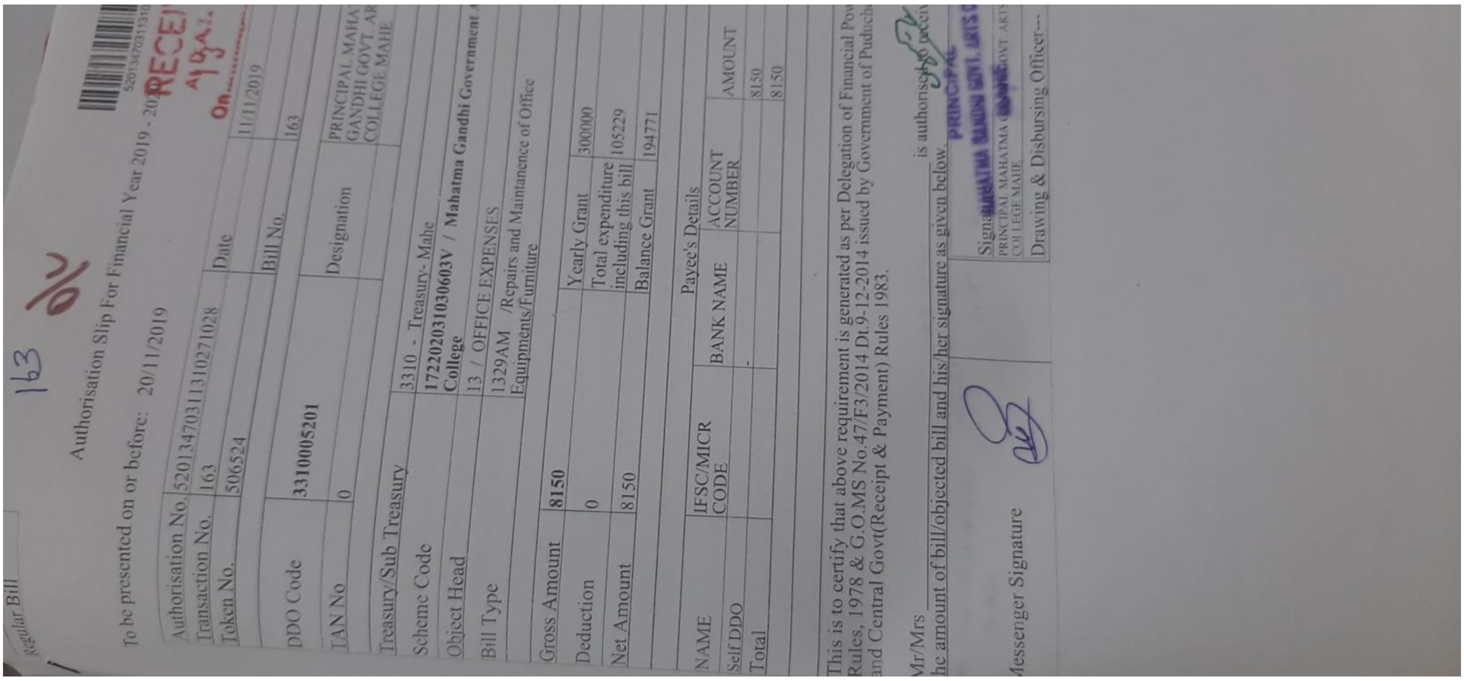
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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---



Regular Bill

163 O/C

Authorisation Slip For Financial Year 2019 - 2020

To be presented on or before: 20/11/2019

RECEIVED

Authorisation No.	52013470311310271028	Date	11/11/2019
Transaction No.	163	Bill No.	163
Token No.	506524		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329AM /Repairs and Maintenance of Office Equipments/Furniture		
Gross Amount	8150	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	105229
Net Amount	8150	Balance Grant	194771

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		8150
Total				8150

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

GOVERNMENT OF PUDUCHERRY

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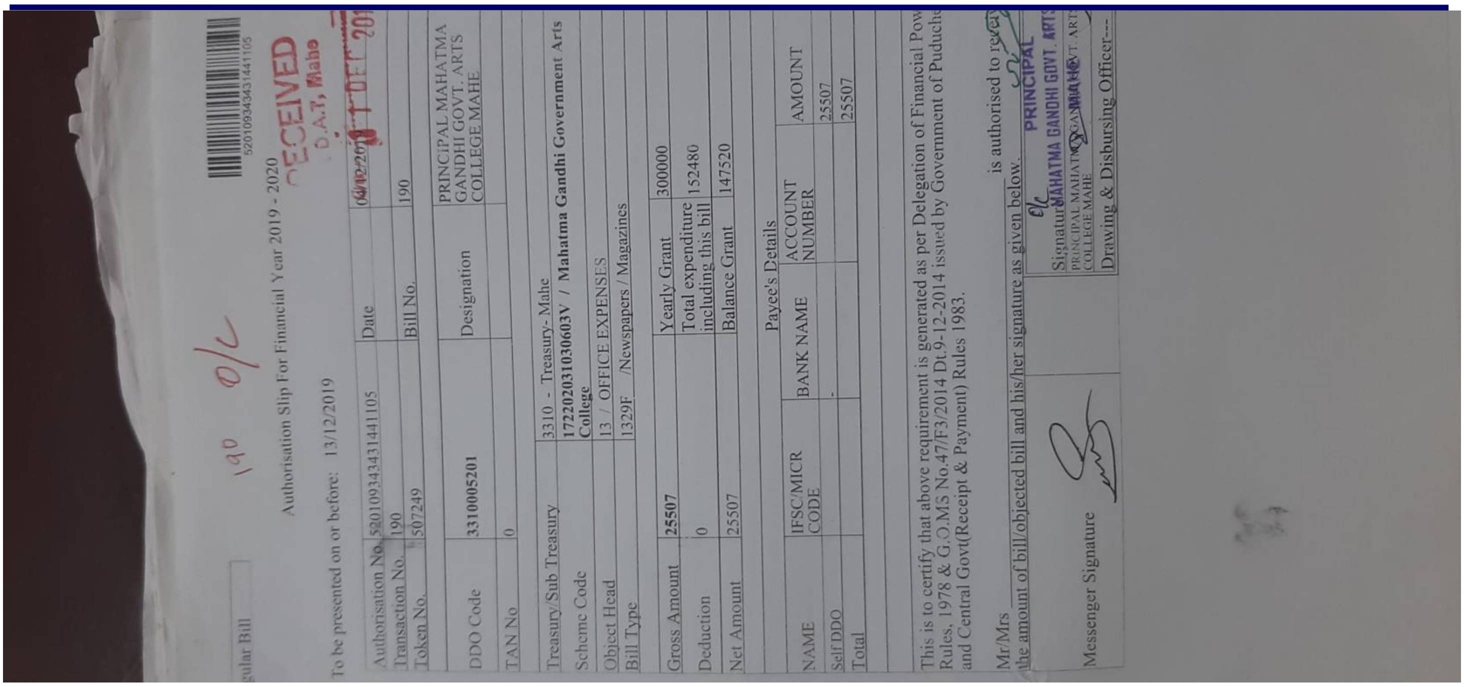


190 O/C

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED D.A.T, Mahe 11 DEC 2019

To be presented on or before: 13/12/2019

Authorisation No.	5201093434431441105	Date	06/12/2019
Transaction No.	190		
Token No.	507249	Bill No.	190
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329F /Newspapers / Magazines

Gross Amount	25507	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	152480
Net Amount	25507	Balance Grant	147520

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		25507
Total				25507

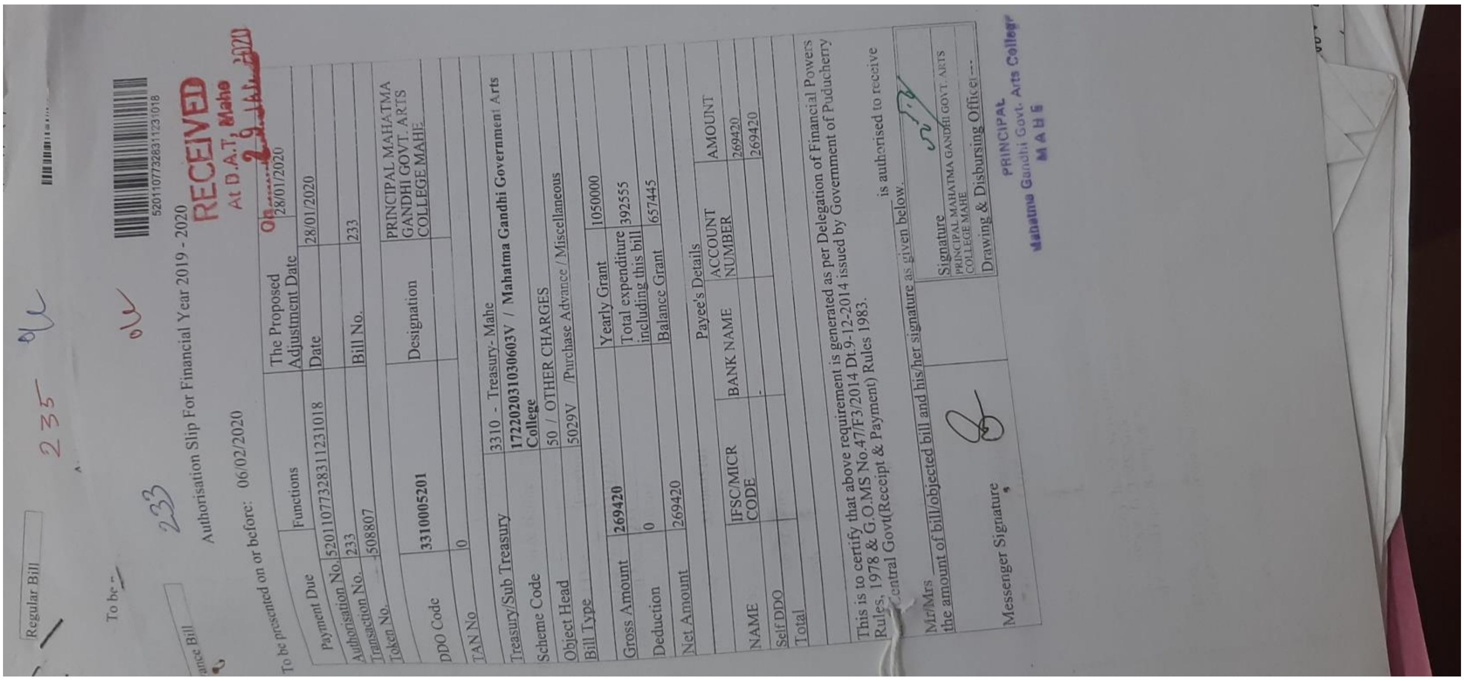
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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---



235 O/C

233 O/C

Regular Bill

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T, Mahe On 29 Jan 2020

To be presented on or before: 06/02/2020

Payment Due	Functions	The Proposed Adjustment Date	28/01/2020
Authorisation No.	52011077328311231018	Date	28/01/2020
Transaction No.	233		
Token No.	508807	Bill No.	233
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	50 / OTHER CHARGES
Bill Type	5029V /Purchase Advance / Miscellaneous

Gross Amount	269420	Yearly Grant	1050000
Deduction	0	Total expenditure including this bill	392555
Net Amount	269420	Balance Grant	657445

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		269420
Total				269420

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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY
MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE
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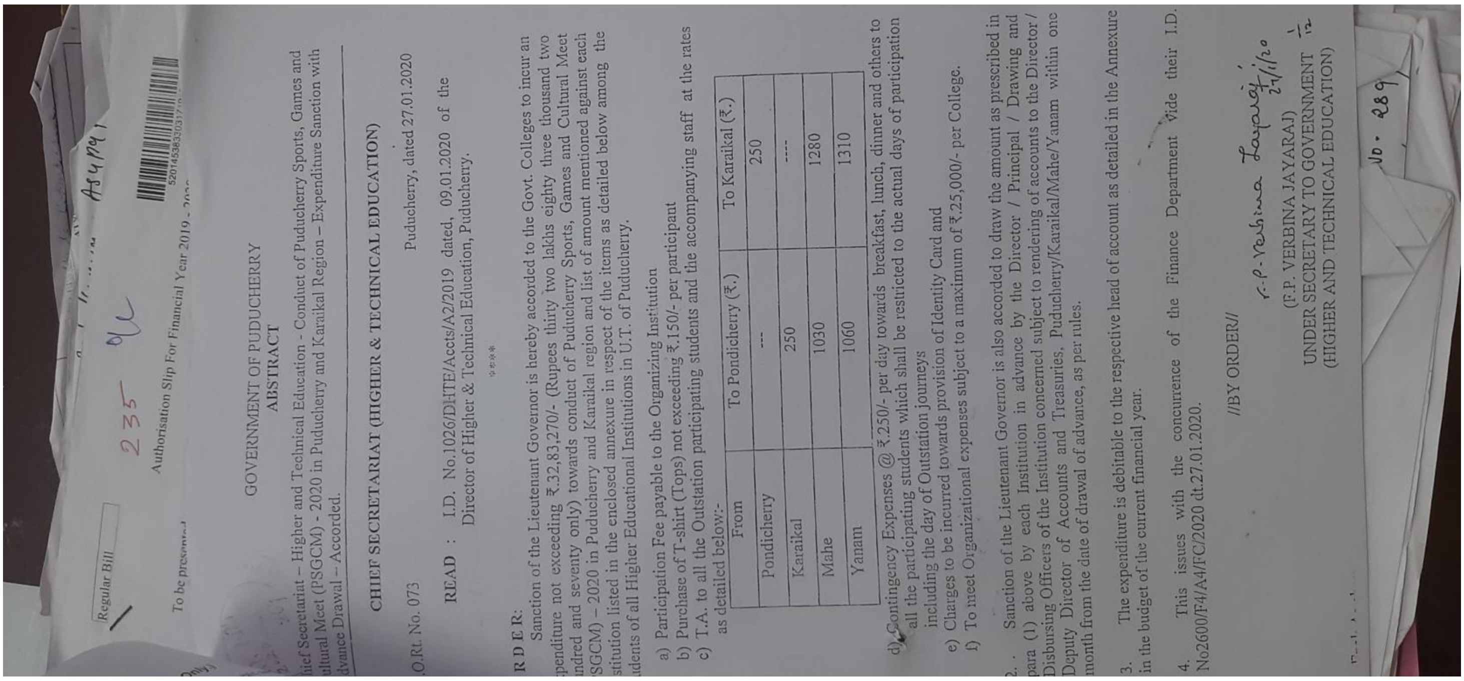


Regular Bill

To be presented

235 O/C

Authorisation Slip For Financial Year 2019 - 2020

AS4P91

GOVERNMENT OF PUDUCHERRY
ABSTRACT

Chief Secretariat – Higher and Technical Education - Conduct of Puducherry Sports, Games and Cultural Meet (PSGCM) - 2020 in Puducherry and Karaikal Region – Expenditure Sanction with Advance Drawal – Accorded.

CHIEF SECRETARIAT (HIGHER & TECHNICAL EDUCATION)

G.O.Rt. No. 073 Puducherry, dated 27.01.2020

READ : I.D. No.1026/DHTE/Accts/A2/2019 dated, 09.01.2020 of the Director of Higher & Technical Education, Puducherry.

****

ORDER:

Sanction of the Lieutenant Governor is hereby accorded to the Govt. Colleges to incur an expenditure not exceeding ₹.32,83,270/- (Rupees thirty two lakhs eighty three thousand two hundred and seventy only) towards conduct of Puducherry Sports, Games and Cultural Meet (PSGCM) – 2020 in Puducherry and Karaikal region and list of amount mentioned against each institution listed in the enclosed annexure in respect of the items as detailed below among the students of all Higher Educational Institutions in U.T. of Puducherry.

a) Participation Fee payable to the Organizing Institution
b) Purchase of T-shirt (Tops) not exceeding ₹.150/- per participant
c) T.A. to all the Outstation participating students and the accompanying staff at the rates as detailed below:-

From	To Pondicherry (₹.)	To Karaikal (₹.)
Pondicherry	---	250
Karaikal	250	----
Mahe	1030	1280
Yanam	1060	1310

d) Contingency Expenses @ ₹.250/- per day towards breakfast, lunch, dinner and others to all the participating students which shall be restricted to the actual days of participation including the day of Outstation journeys
e) Charges to be incurred towards provision of Identity Card and
f) To meet Organizational expenses subject to a maximum of ₹.25,000/- per College.

2. Sanction of the Lieutenant Governor is also accorded to draw the amount as prescribed in para (1) above by each Institution in advance by the Director / Principal / Drawing and Disbursing Officers of the Institution concerned subject to rendering of accounts to the Director / Deputy Director of Accounts and Treasuries, Puducherry/Karaikal/Mahe/Yanam within one month from the date of drawal of advance, as per rules.

3. The expenditure is debitable to the respective head of account as detailed in the Annexure in the budget of the current financial year.

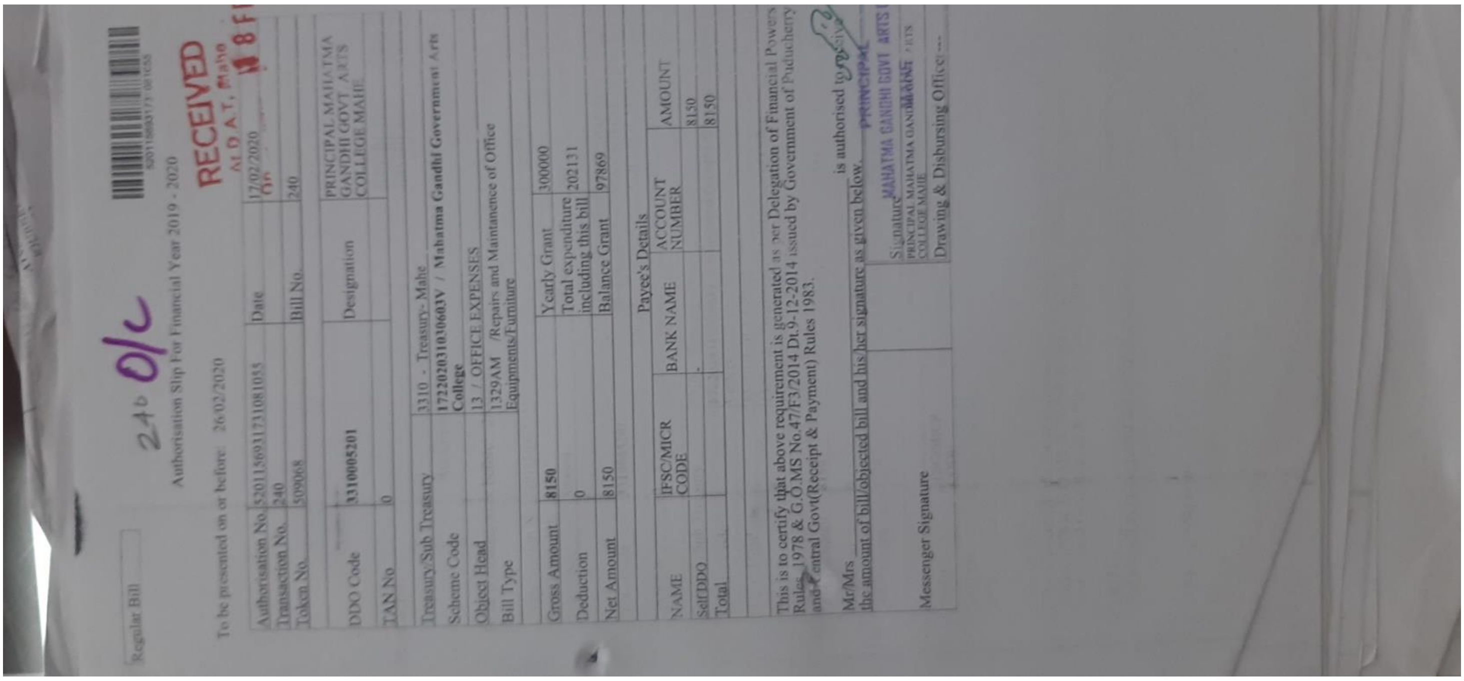
4. This issues with the concurrence of the Finance Department vide their I.D. No2600/F4/A4/FC/2020 dt.27.01.2020.

//BY ORDER//

F.P. Verbina Jayaraj 27/1/20

(F.P. VERBINA JAYARAJ)
UNDER SECRETARY TO GOVERNMENT
(HIGHER AND TECHNICAL EDUCATION)

D.O. 289



Regular Bill

246 O/C

Authorisation Slip For Financial Year 2019 - 2020

To be presented on or before: 26/02/2020

RECEIVED
At D.A.T., Mahe
18 FEB

Authorisation No.	5201156931731081055	Date	17/02/2020
Transaction No.	240		
Token No.	509068	Bill No.	240
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture		
Gross Amount	8150	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	202131
Net Amount	8150	Balance Grant	97869

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		8150
Total				8150

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

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

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mggac.mahe@nic.in : Phone : 0490-2332319

---

ar Bill

243 O/c

5201473531731024109

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T, Mahe On 18 FEB 2020

be presented on or before: 26/02/2020

uthorisation No.	5201473531731024109	Date	17/02/2020
ransaction No.	243		
oken No.	509074	Bill No.	243
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
AN No	0		

reasury/Sub Treasury	3310 - Treasury- Mahe
cheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
bject Head	13 / OFFICE EXPENSES
ill Type	1329G /Stationery

ross Amount	**9840**	Yearly Grant	300000
eduction	0	Total expenditure including this bill	219750
et Amount	9840	Balance Grant	80250

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
elf DDO		-		9840
otal				9840

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

75

Advance Bill

265 o/c

5201039835312131025

5201049735315310

Authorisation Slip For Financial Year 2019 - 2020 RECEIV At D.A.T, M

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

Payment Due	Miscelleneous	The Proposed Adjustment Date	05/03/2020
Authorisation No.	5201049735315310 42	Date	05/03/2020
Transaction No.	265		
Token No.	509924	Bill No.	265
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATM GANDHI GOVT. ART COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031033103V / Payment of Current Consumptio Charges Water Consumption Charges Telephone Charg 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 P Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puduc and Central Govt(Receipt & Payment) Rules 1983.

Mr/Mrs ______ is authorised to rec the amount of bill/objected bill and his/her signature as given below.

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

PRINCIPAL Mahatma Gandhi Govt. Arts Coll MAHE

4. The Senior Deputy Accountant ...

5. The Principal, Mahatma Ga...

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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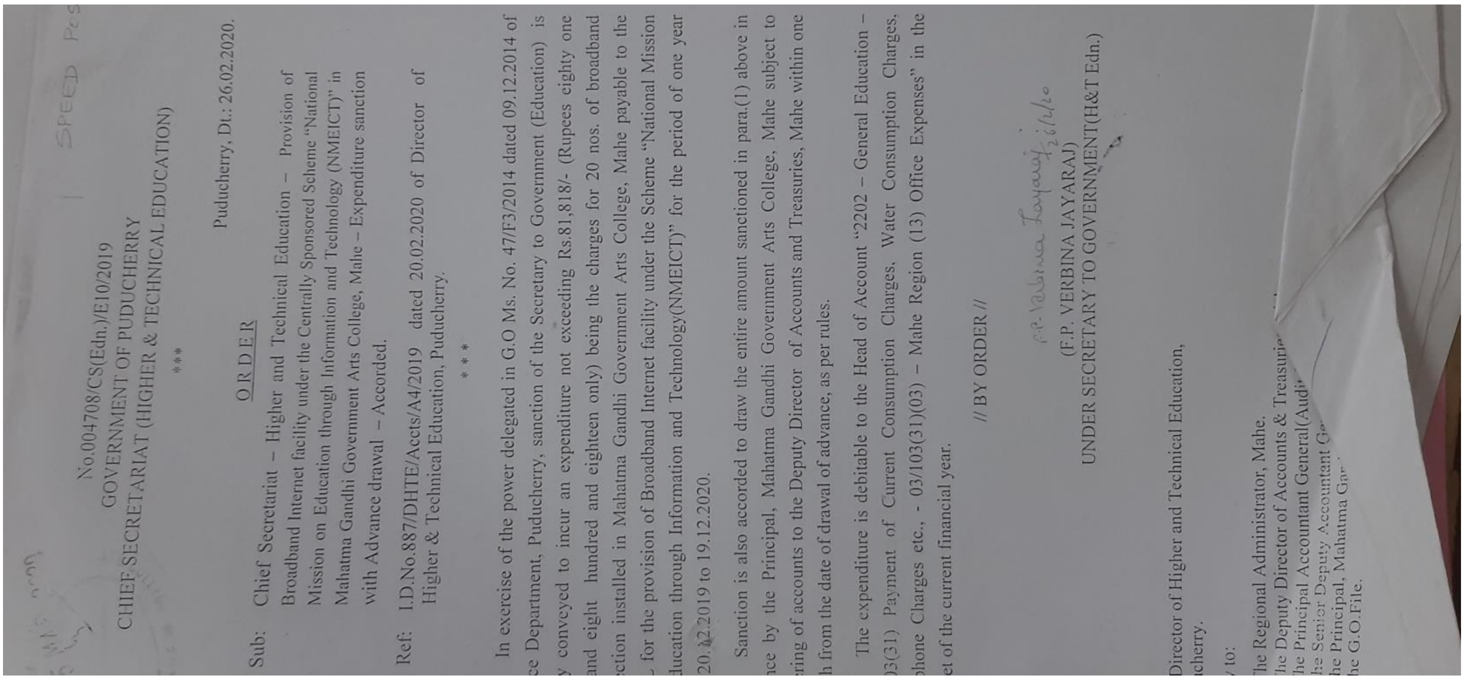


No.004708/CS(Edn.)/E10/2019
GOVERNMENT OF PUDUCHERRY
CHIEF SECRETARIAT (HIGHER & TECHNICAL EDUCATION)
***

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 ...ce Department, Puducherry, sanction of the Secretary to Government (Education) is ...y conveyed to incur an expenditure not exceeding Rs.81,818/- (Rupees eighty one ...and eight hundred and eighteen only) being the charges for 20 nos. of broadband ...ction installed in Mahatma Gandhi Government Arts College, Mahe payable to the ... for the provision of Broadband Internet facility under the Scheme "National Mission ...ducation through Information and Technology(NMEICT)" for the period of one year 20.12.2019 to 19.12.2020.

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

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

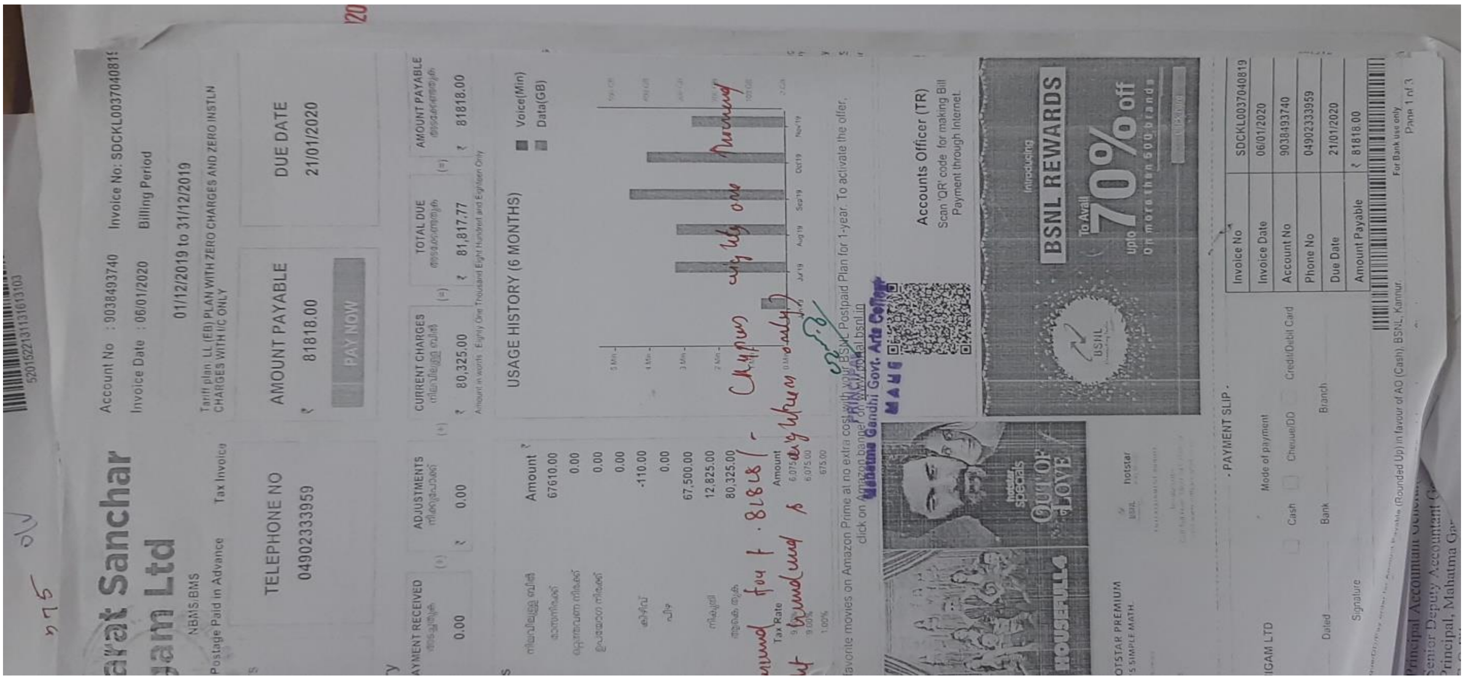
// BY ORDER //

F.P. Verbina Jayaraj 26/2/20
(F.P. VERBINA JAYARAJ)
UNDER SECRETARY TO GOVERNMENT(H&T Edn.)

Director of Higher and Technical Education,
...cherry.

...y to:

The Regional Administrator, Mahe.
The Deputy Director of Accounts & Treasuri...
The Principal Accountant General(Audi...
The Senior Deputy Accountant G...
The Principal, Mahatma Ga...
The G.O.File.



275

...arat Sanchar ...gam 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 (FB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IIC ONLY

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

PAY NOW

PAYMENT 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

	Amount
	67610.00
	0.00
	0.00
	0.00
	0.00
	-110.00
	0.00
	67,500.00
	12,825.00
	80,325.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

...mound for ₹ 81818/- (Rupees eighty one thousand ...t hundred & eighteen only)

...avorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

PRINCIPAL
Mahatma Gandhi Govt. Arts College
MAHE

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

HOUSEFULL4
hotstar specials OUT OF LOVE
...OTSTAR PREMIUM
BSNL REWARDS
To Avail upto 70% off On more than 500 brands

- PAYMENT SLIP -

...IGAM LTD
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

...Payable (Rounded Up) in favour of AO (Cash), BSNL, Kannur.
For Bank use only
Page 1 of 3

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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LIGHT TO ENLIGHTEN

सत्यमेव जयते

o/c

r Bill

264 O/c

5201039835312131025

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T, Mahe - 6 MAR 202

be presented on or before: 14/03/2020

uthorisation No.	5201039835312131025	Date	05/03/2020
ransaction No.	264		
oken No.	509912	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	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329G /Stationery		
Gross Amount	12985	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	247895
Net Amount	12985	Balance Grant	152105

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		12985
Total				12985

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

275 o/v

5201522131131613103

egular Bill

270 O/c

5201959039313161058

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T, Mahe - MAR 2

To be presented on or before: 18/03/2020

Authorisation No.	5201959039313161058	Date	09/03/2020
Transaction No.	270		
Token No.	510077	Bill No.	270
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329F /Newspapers / Magazines		
Gross Amount	14143	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	275238
Net Amount	14143	Balance Grant	124762

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		14143
Total				14143

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 / PRINCIPAL COLLEGE MAHE Drawing & Disbursing Officer---

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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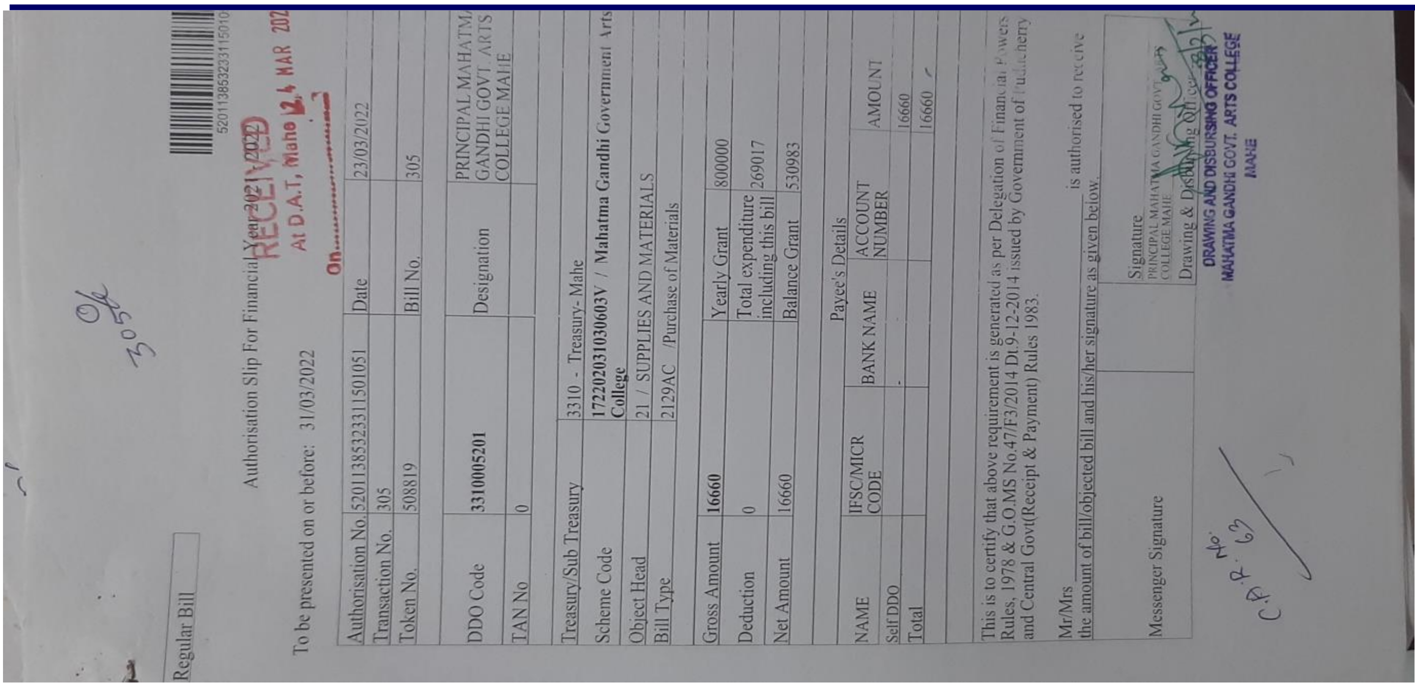


O/c 305

Regular Bill

520113853233115010

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe 24 MAR 2022 On.......

To be presented on or before: 31/03/2022

Authorisation No.	52011385323311501051	Date	23/03/2022
Transaction No.	305		
Token No.	508819	Bill No.	305
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	16660	Yearly Grant	800000
Deduction	0	Total expenditure including this bill	269017
Net Amount	16660	Balance Grant	530983

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		16660
Total				16660

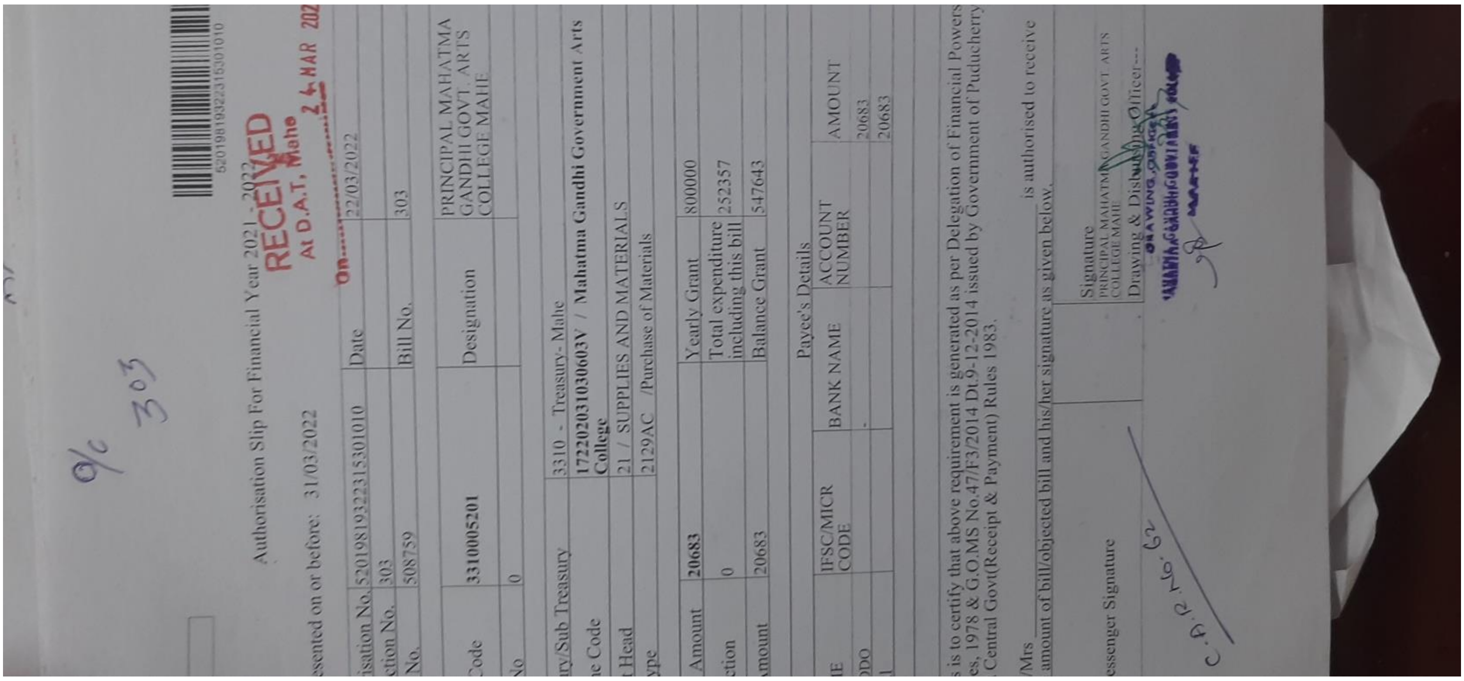
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

C.A.R. No. 63



O/c 303

52019819322315301010

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe 24 MAR 2022 On.......

...esented on or before: 31/03/2022

...isation No.	52019819322315301010	Date	22/03/2022
...ction No.	303		
... No.	508759	Bill No.	303
...Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
...No	0		

...ry/Sub Treasury	3310 - Treasury- Mahe
...e Code	172202031030603V / Mahatma Gandhi Government Arts College
...t Head	21 / SUPPLIES AND MATERIALS
...ype	2129AC /Purchase of Materials

... Amount	20683	Yearly Grant	800000
...ction	0	Total expenditure including this bill	252357
...mount	20683	Balance Grant	547643

Payee's Details

...E	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
...DDO		-		20683
...l				20683

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

.../Mrs ____________ is authorised to receive ... amount of bill/objected bill and his/her signature as given below.

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

DRAWING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

C.A.R. No. 62

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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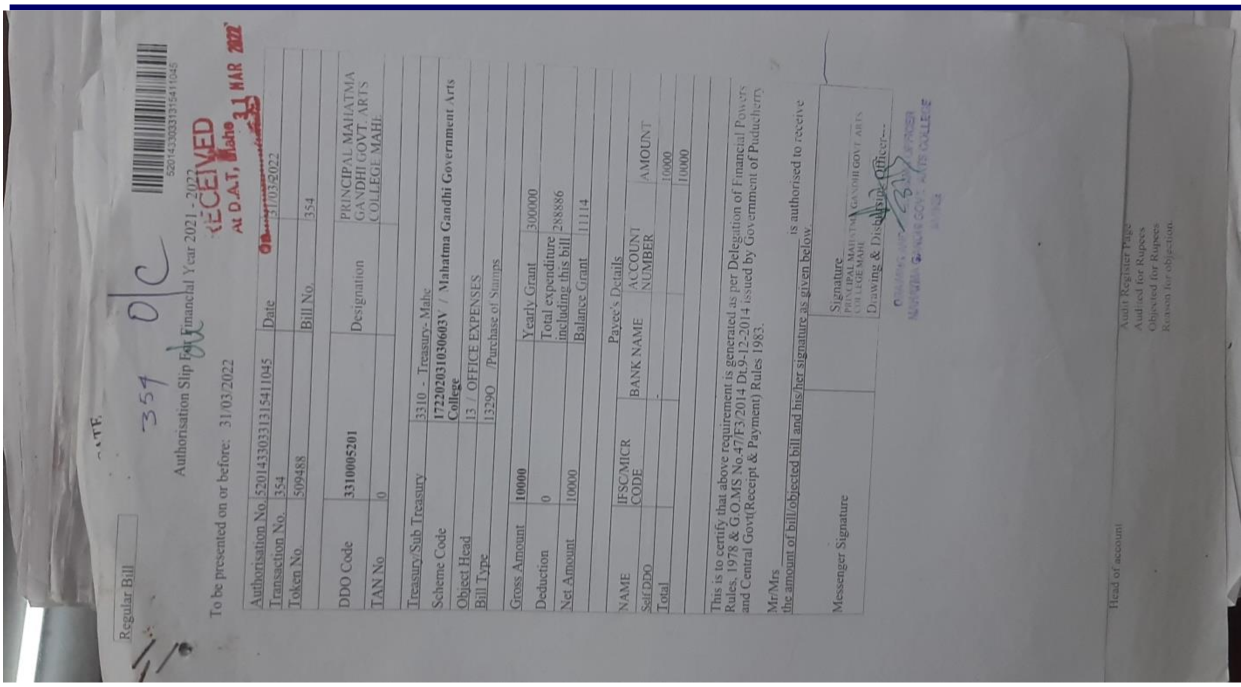


Regular Bill

354 O/C

Authorisation Slip For Financial Year 2021 - 2022

52014330331315411045

RECEIVED At D.A.T, Mahe On 31 MAR 2022

To be presented on or before: 31/03/2022

Authorisation No.	52014330331315411045	Date	31/03/2022
Transaction No.	354		
Token No.	509488	Bill No.	354
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	13290 /Purchase of Stamps

Gross Amount	10000	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	288886
Net Amount	10000	Balance Grant	11114

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		10000
Total				10000

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.

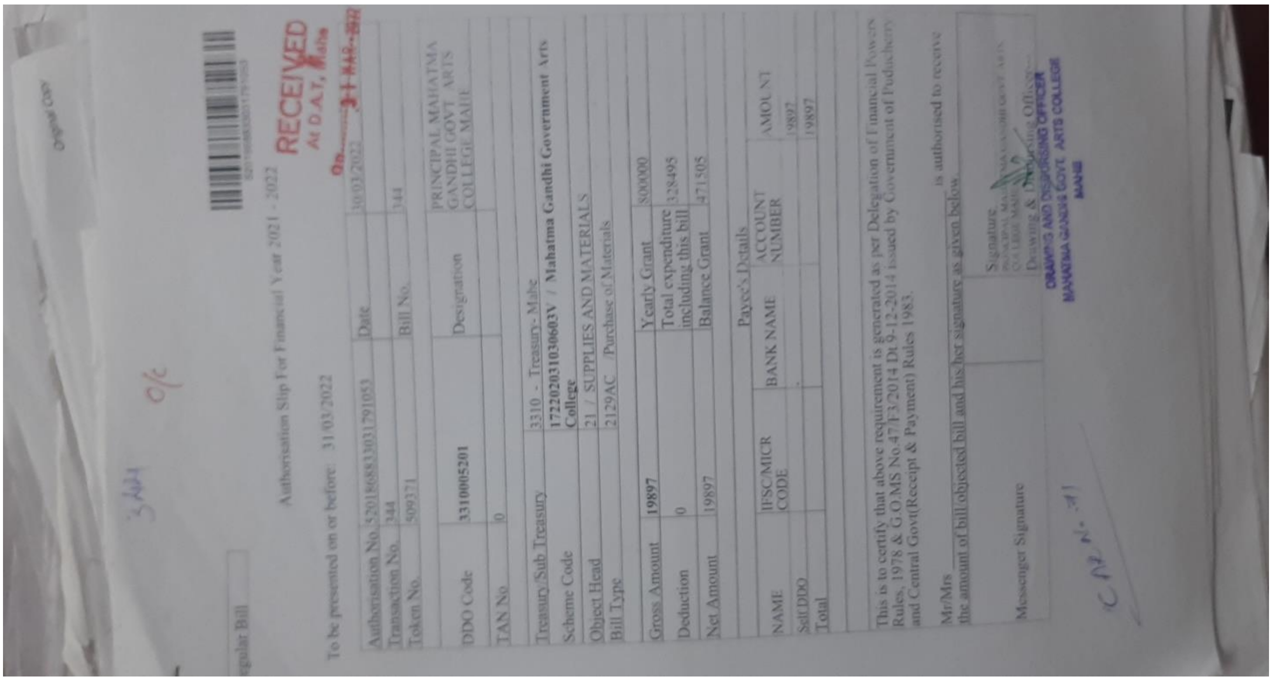
Messenger Signature

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

DRAWING AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Head of account

Audit Register Page
Audited for Rupees
Objected for Rupees
Reason for objection



Original Copy

Regular Bill

344 O/C

Authorisation Slip For Financial Year 2021 - 2022

52018688330317910053

RECEIVED At D.A.T, Mahe On 31 MAR 2022

To be presented on or before: 31/03/2022

Authorisation No.	52018688330317910053	Date	30/03/2022
Transaction No.	344		
Token No.	509371	Bill No.	344
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	19897	Yearly Grant	800000
Deduction	0	Total expenditure including this bill	328495
Net Amount	19897	Balance Grant	471505

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		19897
Total				19897

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

CAR N. 31

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

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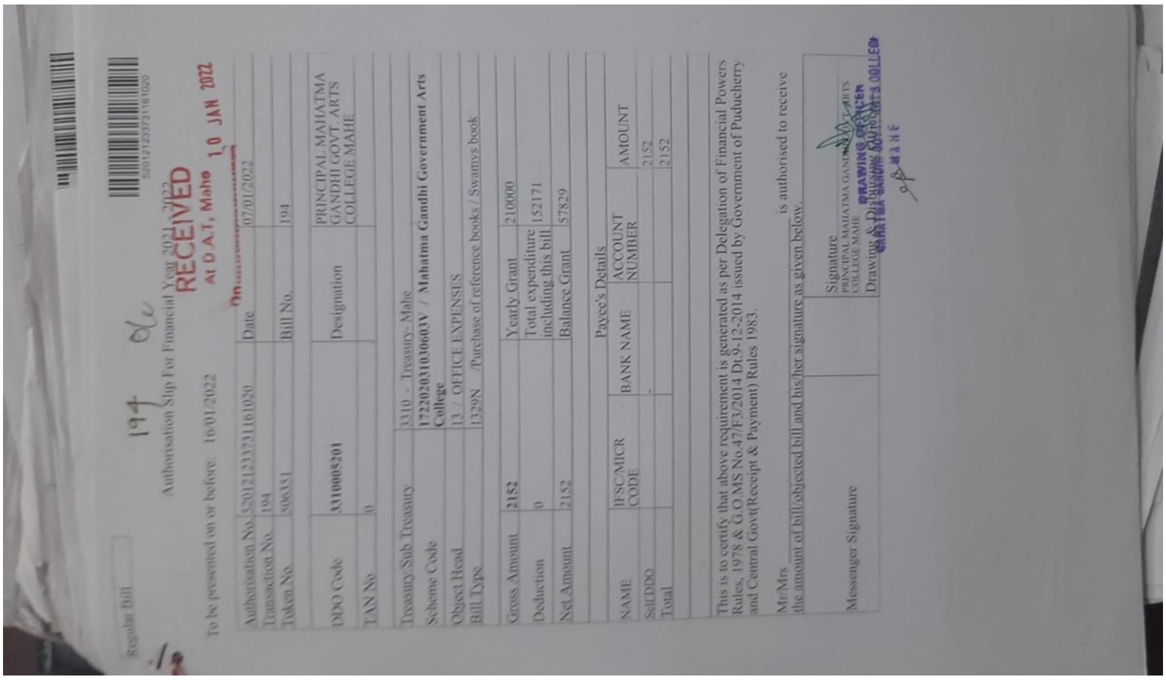
mggac.mahe@nic.in : Phone : 0490-2332319



Regular Bill

194 O/c

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe 10 JAN 2022

To be presented on or before: 16/01/2022

Authorisation No.	520121233731161020	Date	07/01/2022
Transaction No.	194		
Token No.	506351	Bill No.	194
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329N /Purchase of reference books / Swamys book

Gross Amount	2152	Yearly Grant	210000
Deduction	0	Total expenditure including this bill	152171
Net Amount	2152	Balance Grant	57829

Payee's Details

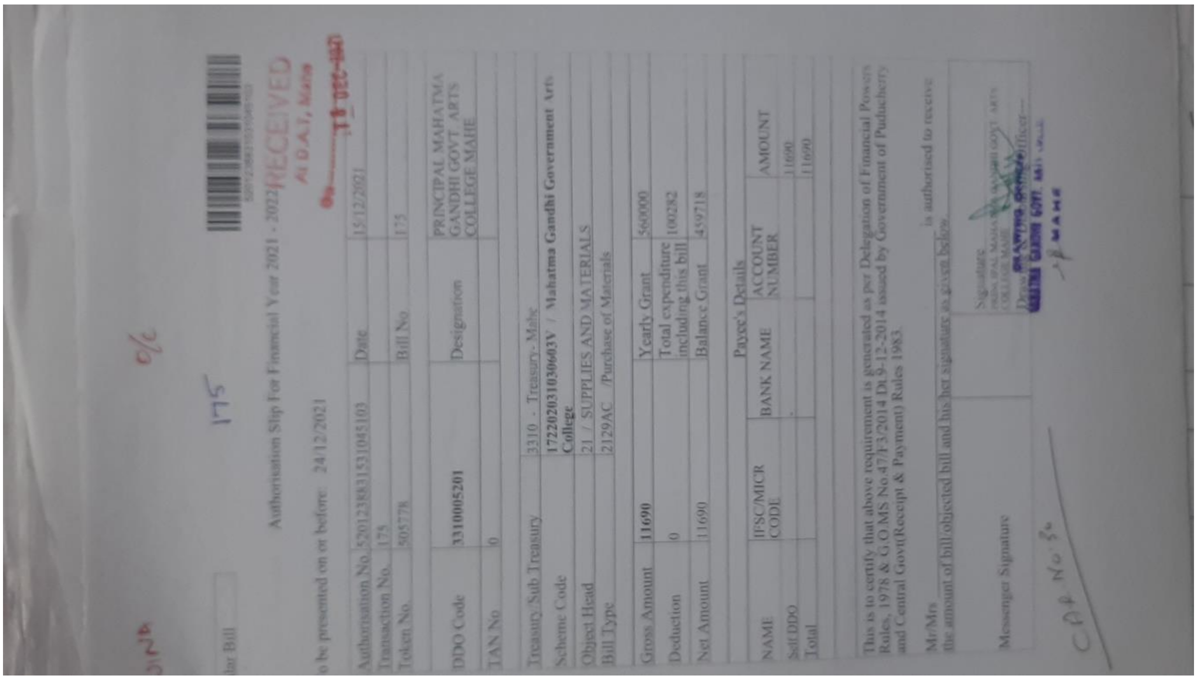
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		2152
Total				2152

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



Regular Bill

175 O/c

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe 18 DEC 2021

To be presented on or before: 24/12/2021

Authorisation No.	520123883153104510 3	Date	15/12/2021
Transaction No.	175		
Token No.	505778	Bill No	175
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	11690	Yearly Grant	560000
Deduction	0	Total expenditure including this bill	100282
Net Amount	11690	Balance Grant	459718

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		11690
Total				11690

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

CAR No: 30

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle) with **B** grade byNAAC)

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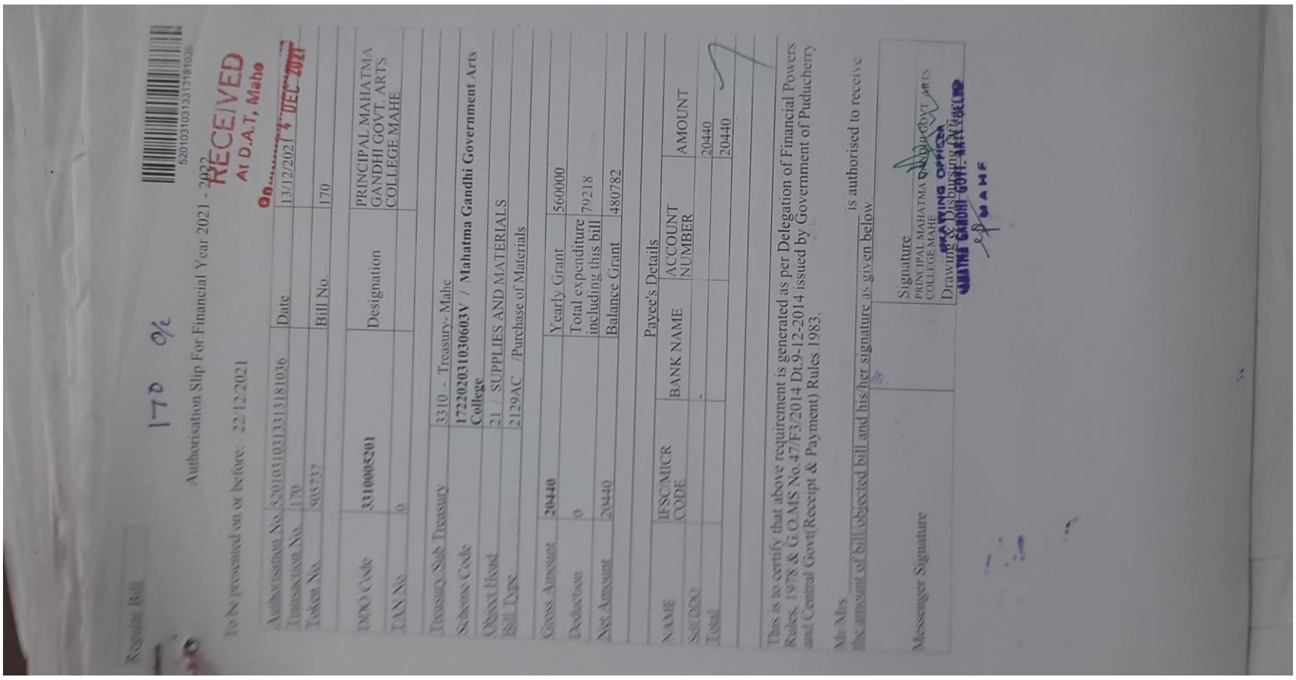


Regular Bill

170 O/c

Authorisation Slip For Financial Year 2021 - 2022

52010310313313181036

To be presented on or before: 22/12/2021

RECEIVED At D.A.T, Mahe On 14 DEC 2021

Authorisation No.	52010310313313181036	Date	13/12/2021
Transaction No.	170		
Token No.	505737	Bill No.	170
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	17220203103060 3V / Mahatma Gandhi Government Arts College		
Object Head	21 / SUPPLIES AND MATERIALS		
Bill Type	2129AC /Purchase of Materials		
Gross Amount	20440	Yearly Grant	560000
Deduction	0	Total expenditure including this bill	79218
Net Amount	20440	Balance Grant	480782

Payee's Details

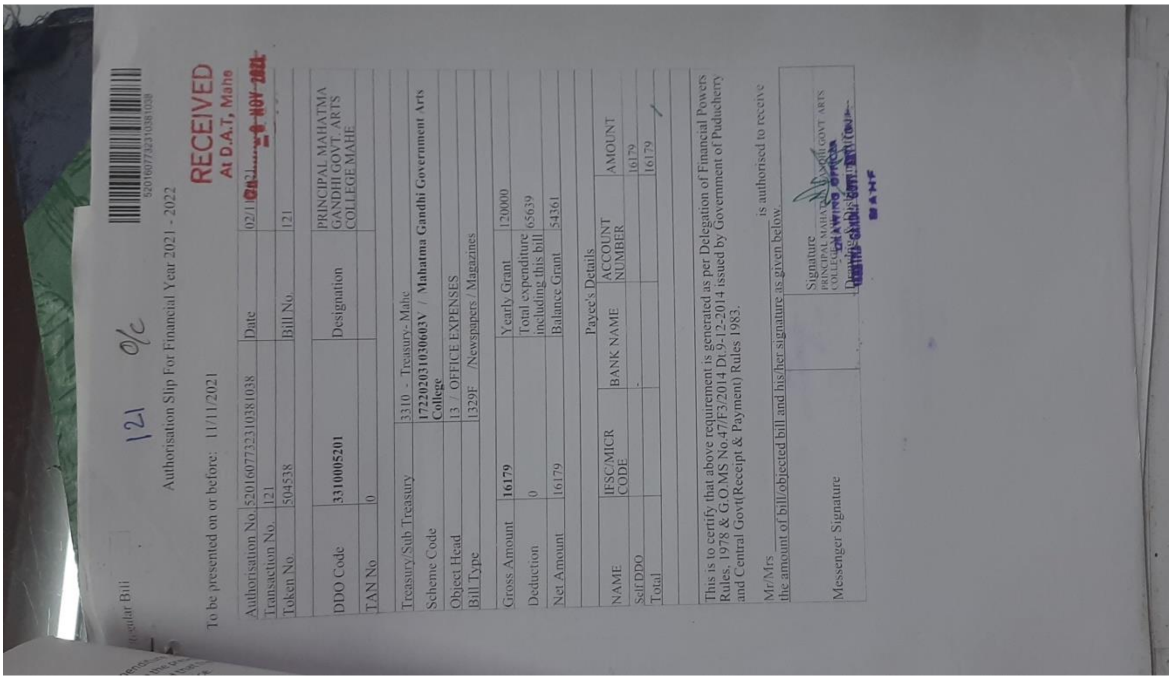
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				20440
Total				20440

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



Regular Bill

121 O/c

Authorisation Slip For Financial Year 2021 - 2022

52016077323103810 38

To be presented on or before: 11/11/2021

RECEIVED At D.A.T, Mahe On 8 NOV 2021

Authorisation No.	52016077323103810 38	Date	02/11/2021
Transaction No.	121		
Token No.	504538	Bill No.	121
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	17220203103060 3V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329F /Newspapers / Magazines		
Gross Amount	16179	Yearly Grant	120000
Deduction	0	Total expenditure including this bill	65639
Net Amount	16179	Balance Grant	54361

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				16179
Total				16179

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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117 O/c

520108493231032104

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe On 8 NOV 2021

...esented on or before: 11/11/2021

...isation No.	520108493231032104	Date	02/11/2021
...ction No.	117		
... No.	504534	Bill No.	117
... Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
... No	0		
...sury/Sub Treasury	3310 - Treasury- Mahe		
...me Code	172202031030603V / Mahatma Gandhi Government Arts College		
...ct Head	13 / OFFICE EXPENSES		
... Type	1329AM /Repairs and Maintenance of Office Equipments/Furniture		
...ss Amount	7448	Yearly Grant	120000
...luction	0	Total expenditure including this bill	33370
... Amount	7448	Balance Grant	86630

Payee's Details

...ME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
...DDO		-		7448
...tal				7448

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

.../Mrs ______________ is authorised to receive ...e amount of bill/objected bill and his/her signature as given below.

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

DRAWING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Regular Bill

120 O/c

5201274132310361022

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe On 5 NOV 2021

To be presented on or before: 11/11/2021

Authorisation No.	5201274132310361022	Date	02/11/2021
Transaction No.	120		
Token No.	504537	Bill No.	120
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture		
Gross Amount	7972	Yearly Grant	120000
Deduction	0	Total expenditure including this bill	49460
Net Amount	7972	Balance Grant	70540

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		7972
Total				7972

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

...R. No. 6

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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Regular Bill

152 o/c

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe On 3 DEC 2021

To be presented on or before: 10.12.2021

Authorisation No.	520178443131081018	Date	01/12/2021
Transaction No.	152		
Token No.	505431	Bill No.	152
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	**21445**	Yearly Grant	240000
Deduction	0	Total expenditure including this bill	48370
Net Amount	21445	Balance Grant	191630

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		21445
Total				21445

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Regular Bill

326 O/c

520156993253182310 44

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe On 28 MAR

To be presented on or before: 31/03/2022

Authorisation No.	52015699325318231044	Date	25/03/2022
Transaction No.	326		
Token No.	509058	Bill No.	326
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	50 / OTHER CHARGES
Bill Type	5029BA /POL / Repair Charges

Gross Amount	**13806**	Yearly Grant	170000
Deduction	0	Total expenditure including this bill	104458
Net Amount	13806	Balance Grant	65542

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		13806
Total				13806

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

PRINCIPAL
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O/C
328

Regular Bill

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 31/03/2022

RECEIVED At D.A.T, Mahe 28 MAR 2022

Authorisation No.	52019282325318321012	Date	25/03/2022
Transaction No.	328		
Token No.	509061	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	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintenance of Office Equipments/Furniture

Gross Amount	15694	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	281236
Net Amount	15694	Balance Grant	18764

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		15694
Total				15694

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

---

287 O/C

Regular Bill

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 26/03/2022

RECEIVED At D.A.T, Mahe 16 MAR 2022

Authorisation No.	5201215931731157105	Date	[illegible]/03/2022
Transaction No.	287		
Token No.	508434	Bill No.	287
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintenance of Office Equipments/Furniture

Gross Amount	14500	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	241740
Net Amount	14500	Balance Grant	58260

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		14500
Total				14500

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

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

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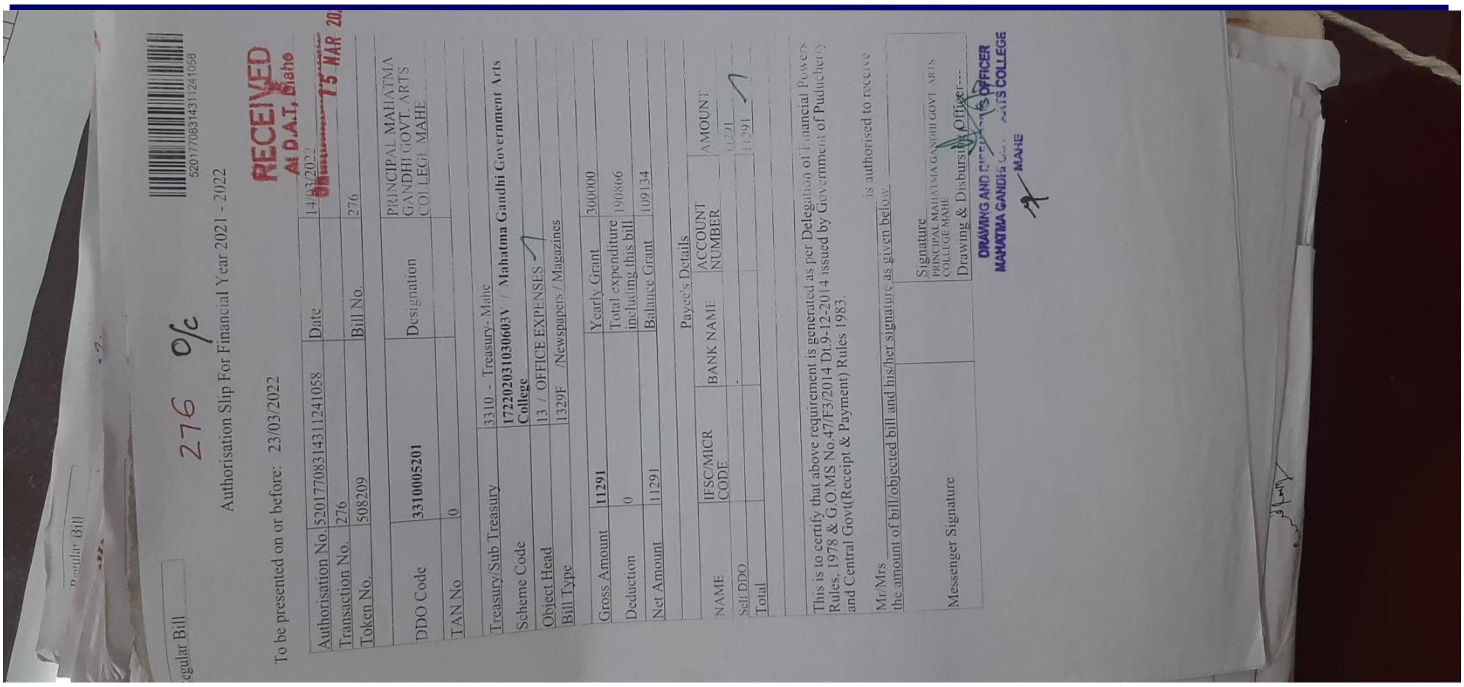


Regular Bill

52017708314311241058

276 O/c

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 23/03/2022

RECEIVED At D.A.T, Mahe On 15 MAR 2022

Authorisation No.	52017708314311241058	Date	14/03/2022
Transaction No.	276		
Token No.	508209	Bill No.	276
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329F /Newspapers / Magazines		
Gross Amount	11291	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	190866
Net Amount	11291	Balance Grant	109134

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		11291
Total				11291

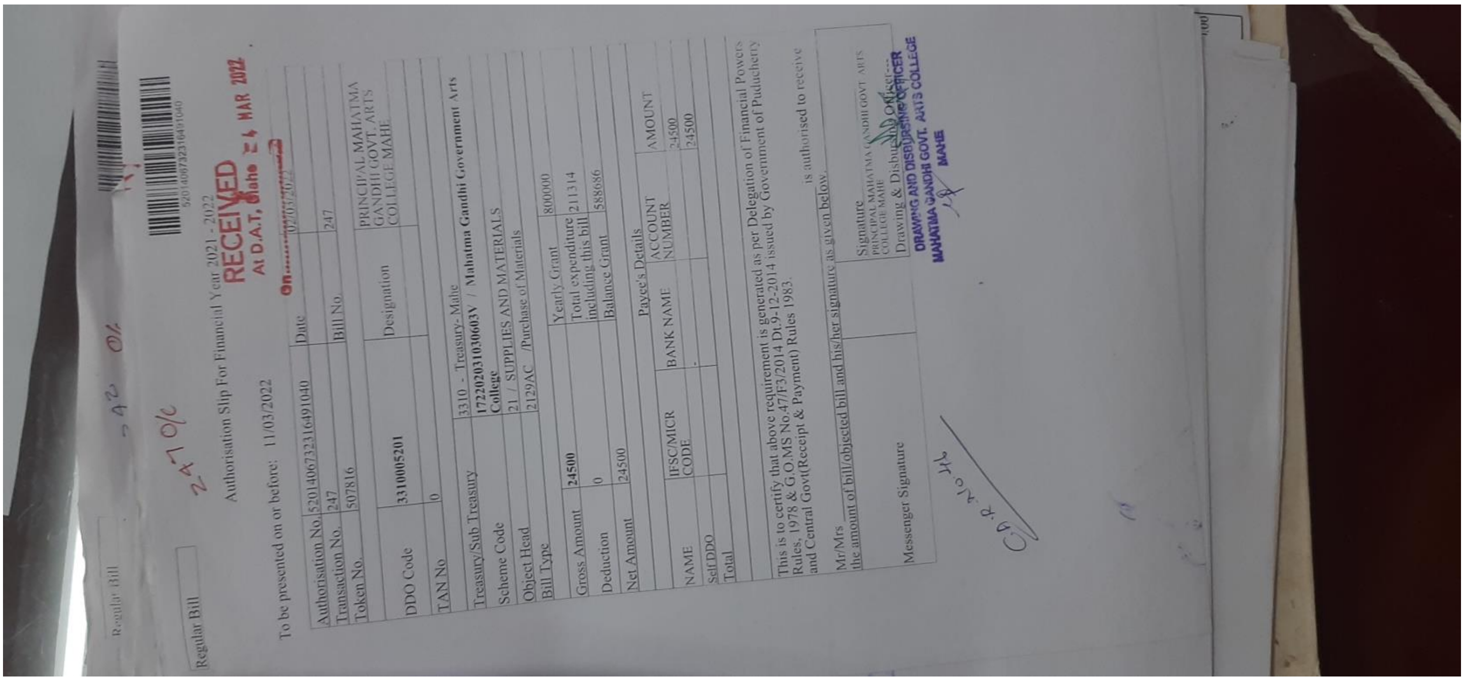
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE



Regular Bill

5201406732316491040

247 O/c

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 11/03/2022

RECEIVED At D.A.T, Mahe On 24 MAR 2022

Authorisation No.	5201406732316491040	Date	02/03/2022
Transaction No.	247		
Token No.	507816	Bill No.	247
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	21 / SUPPLIES AND MATERIALS		
Bill Type	2129AC /Purchase of Materials		
Gross Amount	24500	Yearly Grant	800000
Deduction	0	Total expenditure including this bill	211314
Net Amount	24500	Balance Grant	588686

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		.		24500
Total				24500

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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

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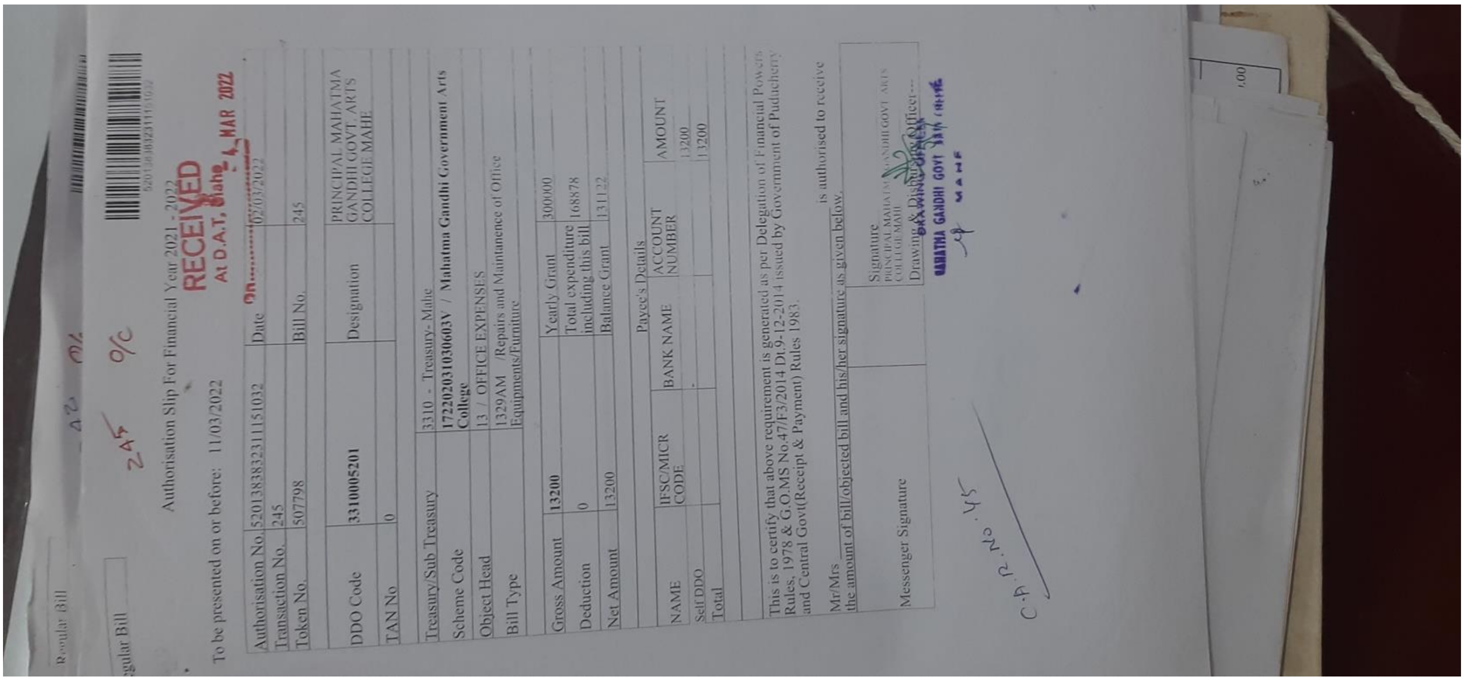


Regular Bill

245 O/c

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 11/03/2022

RECEIVED At D.A.T, Mahe On 4 MAR 2022

Authorisation No.	52013838323111151032	Date	02/03/2022
Transaction No.	245		
Token No.	507798	Bill No.	245
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	13200	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	168878
Net Amount	13200	Balance Grant	131122

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		13200
Total				13200

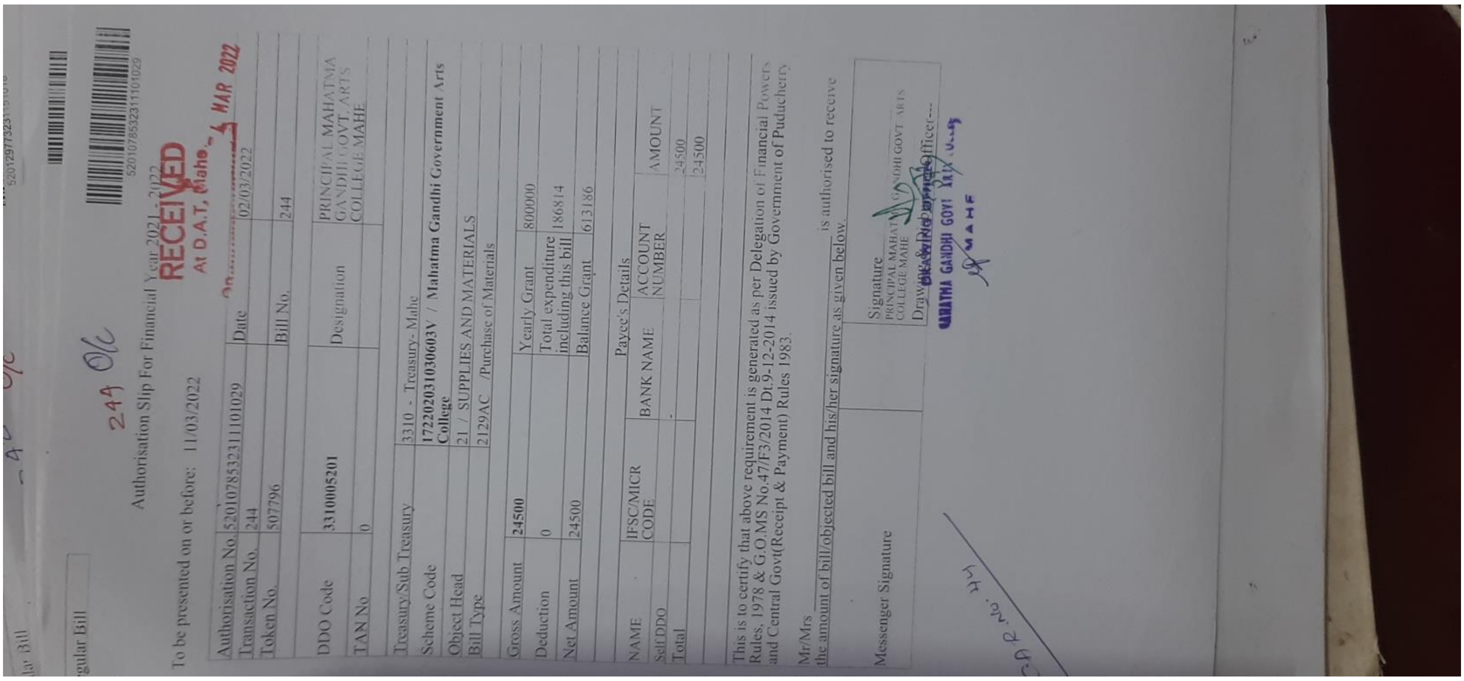
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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

C.A.R. No. 45



Regular Bill

244 O/c

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 11/03/2022

RECEIVED At D.A.T, Mahe On 4 MAR 2022

Authorisation No.	52010785323111101029	Date	02/03/2022
Transaction No.	244		
Token No.	507796	Bill No.	244
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	24500	Yearly Grant	800000
Deduction	0	Total expenditure including this bill	186814
Net Amount	24500	Balance Grant	613186

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		24500
Total				24500

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

C.A.R. No. 44

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE • MAHE •

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

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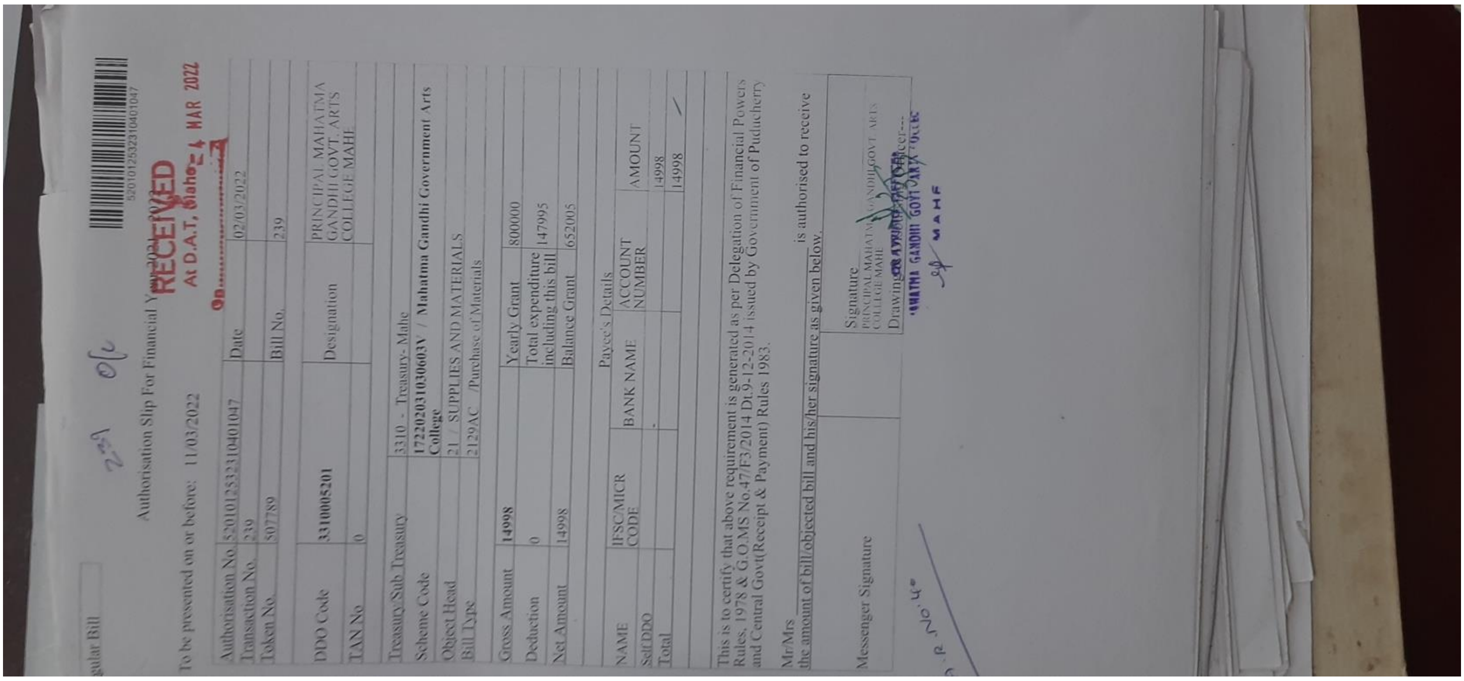


gular Bill

239 O/c

5201012532310401047

Authorisation Slip For Financial Year 2021 - 2022

RECEIVED At D.A.T, Mahe 24 MAR 2022

To be presented on or before: 11/03/2022

Authorisation No.	5201012532310401047	Date	02/03/2022
Transaction No.	239		
Token No.	507789	Bill No.	239
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	14998	Yearly Grant	800000
Deduction	0	Total expenditure including this bill	147995
Net Amount	14998	Balance Grant	652005

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		14998
Total				14998

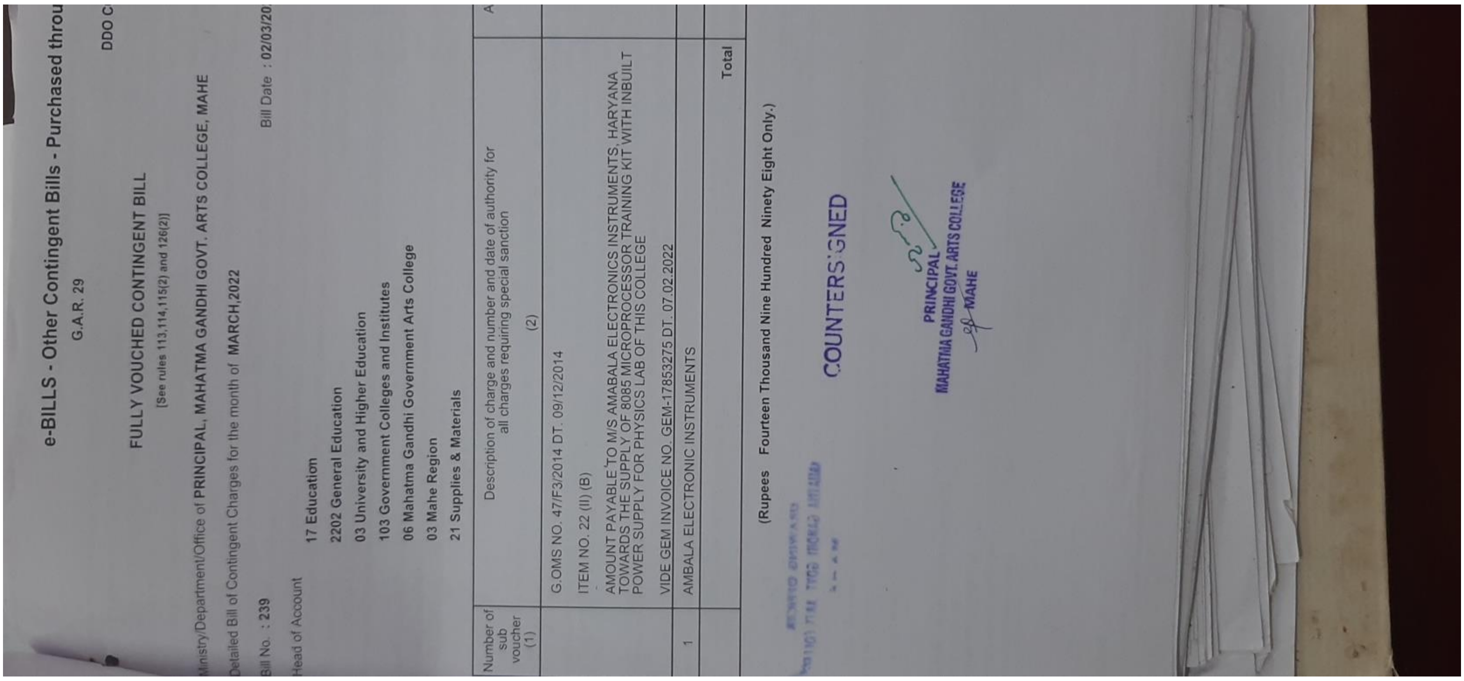
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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 Officer---

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

R No. 4



e-BILLS - Other Contingent Bills - Purchased throu

G.A.R. 29

DDO C

FULLY VOUCHED 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 MARCH,2022

Bill No. : 239 Bill Date : 02/03/20

Head of Account
17 Education
2202 General Education
03 University and Higher Education
103 Government Colleges and Institutes
06 Mahatma Gandhi Government Arts College
03 Mahe Region
21 Supplies & Materials

Number of sub voucher (1)	Description of charge and number and date of authority for all charges requiring special sanction (2)
	G.OMS NO. 47/F3/2014 DT. 09/12/2014 ITEM NO. 22 (II) (B) AMOUNT PAYABLE TO M/S AMABALA ELECTRONICS INSTRUMENTS, HARYANA TOWARDS THE SUPPLY OF 8085 MICROPROCESSOR TRAINING KIT WITH INBUILT POWER SUPPLY FOR PHYSICS LAB OF THIS COLLEGE VIDE GEM INVOICE NO. GEM-17853275 DT. 07.02.2022
1	AMBALA ELECTRONIC INSTRUMENTS
	Total

(Rupees Fourteen Thousand Nine Hundred Ninety Eight Only.)

COUNTERSIGNED

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

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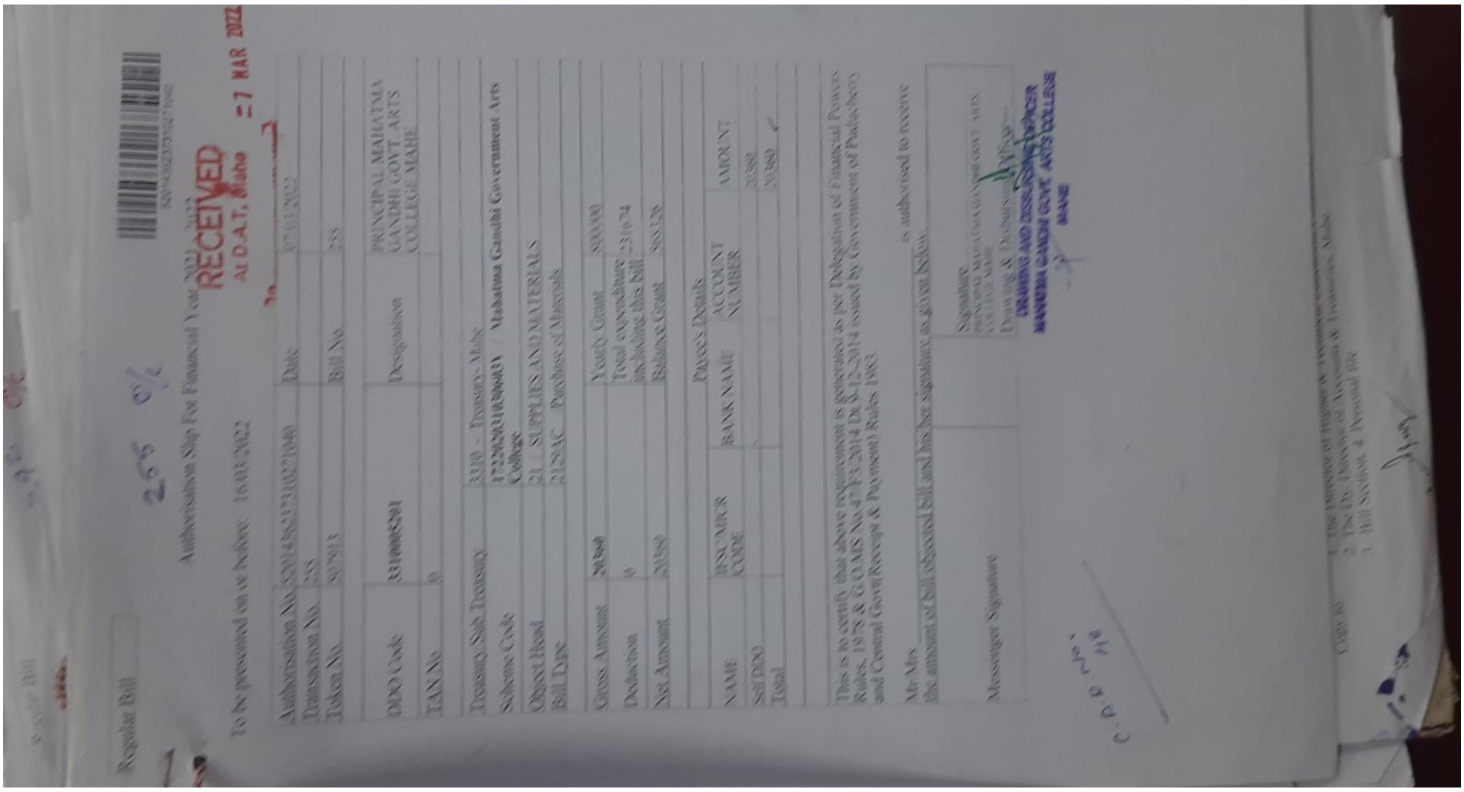

Regular Bill

255 O/c

Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 16/03/2022

RECEIVED At D.A.T, Mahe =7 MAR 2022

Authorisation No.	[illegible]	Date	07/03/2022
Transaction No.	255		
Token No.	507913	Bill No.	255
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	17220203103060... / Mahatma Gandhi Government Arts College		
Object Head	21 / SUPPLIES AND MATERIALS		
Bill Type	2129AC Purchase of Materials		
Gross Amount	20380	Yearly Grant	800000
Deduction	0	Total expenditure including this bill	231674
Net Amount	20380	Balance Grant	568326

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				20380
Total				20380

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

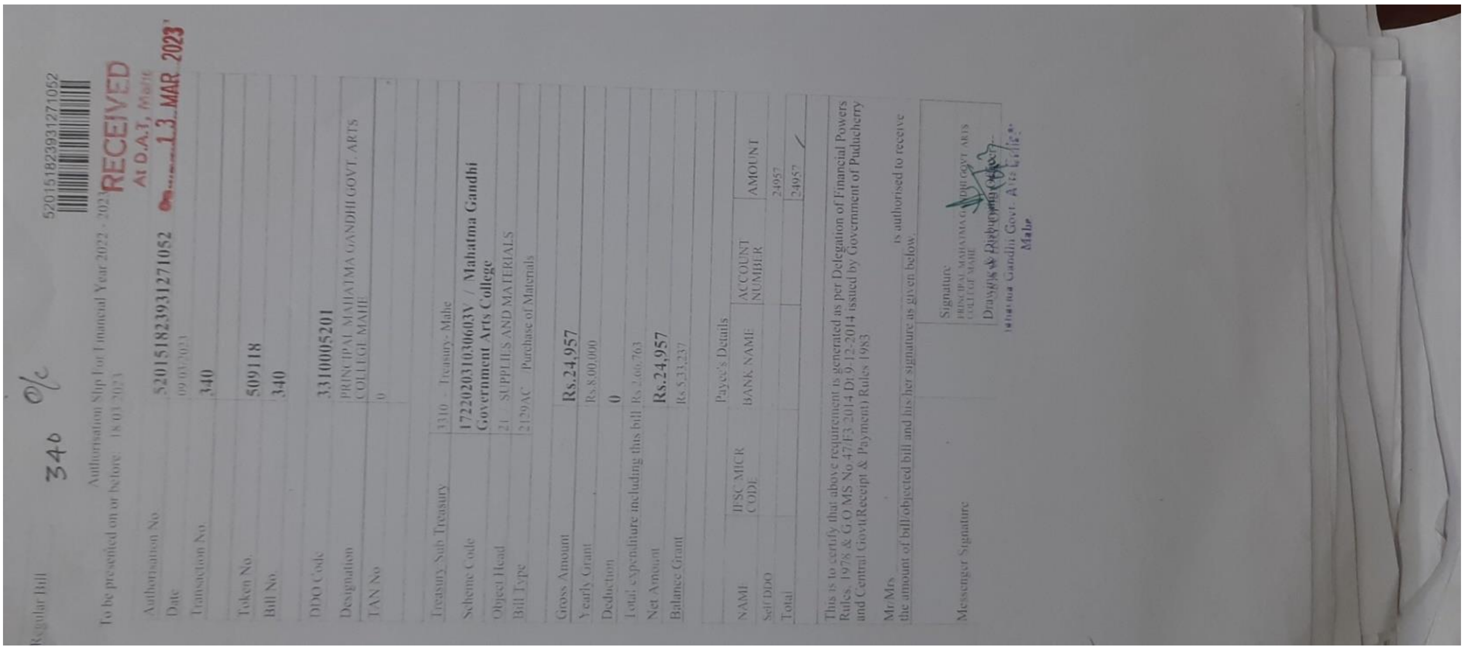
Mr/Mrs. _____ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Messenger Signature

Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Drawing & Disbursing Officer

DRAWING AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE


Regular Bill

340 O/c

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 18/03/2023

5201518239312710 52

RECEIVED At D.A.T, Mahe 13 MAR 2023

Authorisation No.	520151823931271052
Date	09/03/2023
Transaction No.	340
Token No.	509118
Bill No.	340
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	17220203103060 3V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC Purchase of Materials
Gross Amount	Rs.24,957
Yearly Grant	Rs.8,00,000
Deduction	0
Total expenditure including this bill	Rs.2,66,763
Net Amount	Rs.24,957
Balance Grant	Rs.5,33,237

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				24957
Total				24957

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

Mahatma Gandhi Govt. Arts College Mahe

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

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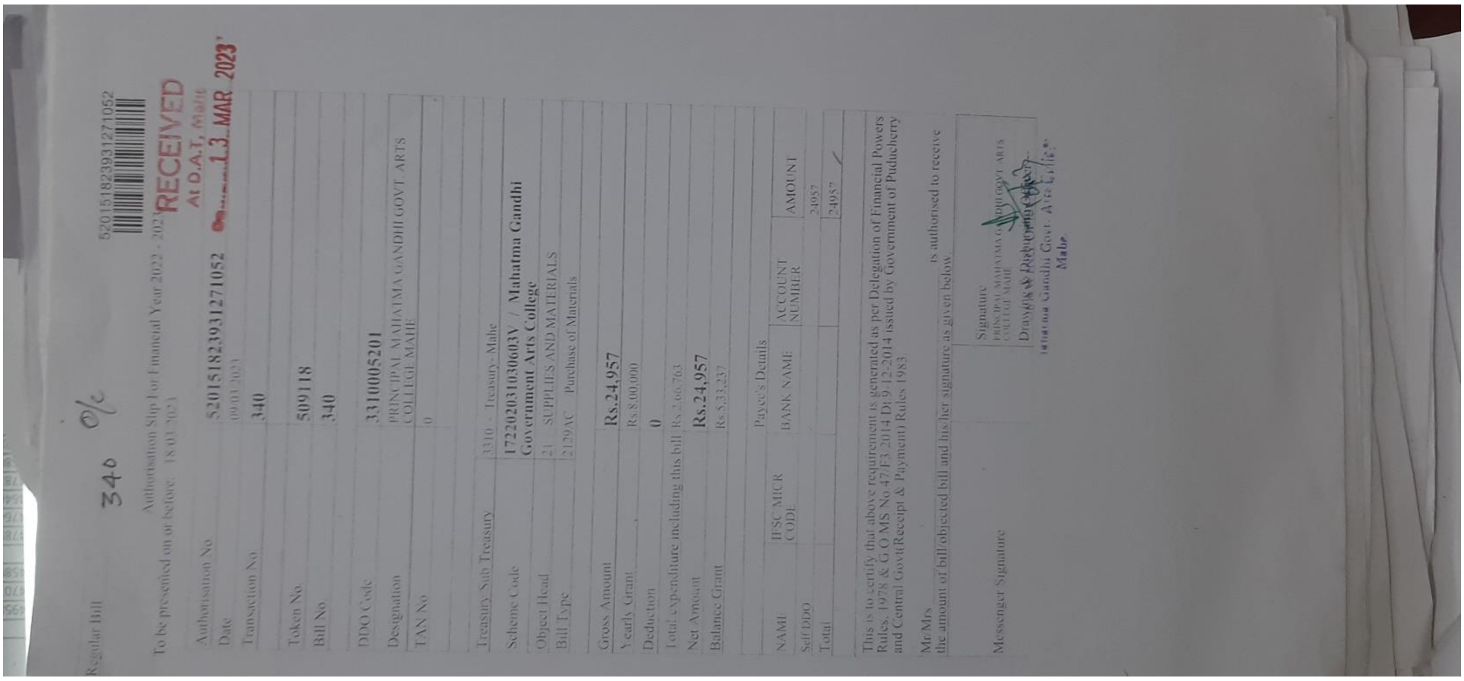


Regular Bill 340 O/c 520151823931271052

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before : 18/03/2023

RECEIVED At D.A.T, Mahe 13 MAR 2023

Authorisation No	520151823931271052
Date	09/03/2023
Transaction No	340
Token No	509118
Bill No	340
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 SUPPLIES AND MATERIALS
Bill Type	2129AC Purchase of Materials
Gross Amount	Rs.24,957
Yearly Grant	Rs.8,00,000
Deduction	0
Total expenditure including this bill	Rs.2,66,763
Net Amount	Rs.24,957
Balance Grant	Rs.5,33,237

Payee's Details

NAME	IFSC MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				24957
Total				24957

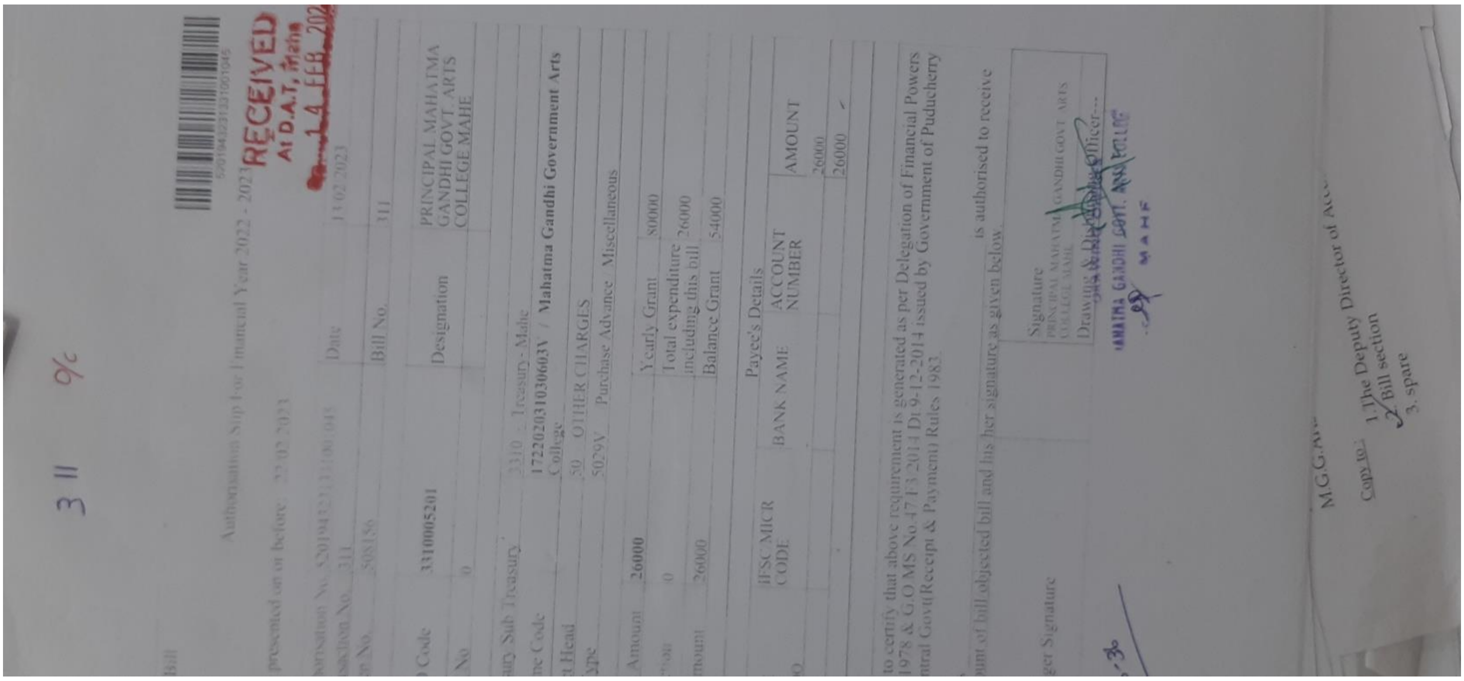
This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O MS No.47/F3/2014 Dt 9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.

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

Mahatma Gandhi Govt. Arts College Mahe



311 O/c

Authorisation Slip For Financial Year 2022 - 2023

presented on or before : 22/02/2023

RECEIVED At D.A.T, Mahe 14 FEB 2023

Authorisation No	520194323133100 045	Date	13/02/2023
Transaction No	311	Bill No	311
Token No	508156		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	50 OTHER CHARGES		
Bill Type	5029V Purchase Advance Miscellaneous		
Amount	26000	Yearly Grant	80000
Deduction	0	Total expenditure including this bill	26000
Amount	26000	Balance Grant	54000

Payee's Details

NAME	IFSC MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
DDO				26000
				26000

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 Central Govt(Receipt & Payment) Rules 1983.

is authorised to receive 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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

M.G.G.A...

Copy to : 1. The Deputy Director of Acc... 2. Bill section 3. spare

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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O/c

278

Authorisation Slip For Financial Year 2022 - 2023

RECEIVED

...ented on or before: 27/01/2023

...ation No.	52013329318310111028	Date	18/01/2023
...ion No.	278		
...o.	507216	Bill No.	278
...ode	**3310005201**	Designation	PRINCIPAL MAHATM... GANDHI GOVT. ARTS COLLEGE MAHE
...	0		

.../Sub Treasury	3310 - Treasury- Mahe
... Code	**172202031030603V / Mahatma Gandhi Government Ar... College**
...lead	21 / SUPPLIES AND MATERIALS
...e	2129AC /Purchase of Materials

...mount	**31229**	Yearly Grant	400000
...on	0	Total expenditure including this bill	241806
...ount	31229	Balance Grant	158194

Payee's Details

	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
...o				31229
				31229

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

... is authorised to receiv... ...ount of bill/objected bill and his/her signature as given below.

...nger Signature

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

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE
MAHE

O/c

...lar Bill

295

52015171323958100

Authorisation Slip For Financial Year 2022 - 2023

RECEIVED
At D.A.T, Mahe
-3 FEB 20..

To be presented on or before: 11/02/2023

Authorisation No.	52015171323958100	Date	02/02/2023
Transaction No.	295		
Token No.	507661	Bill No.	295
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	**11296**	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	280553
Net Amount	11296	Balance Grant	19447

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		11296
Total				11296

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

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

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520115633183955 1044

gular Bill   o/c 270   520137833133101 81047

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 22/01/2023

RECEIVED 13 JAN 2023

Authorisation No.	520137833133101 81047	Date	12/01/2023
Transaction No.	270		
Token No.	507053	Bill No.	270
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	**12424**	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	195577
Net Amount	12424	Balance Grant	204423

Payee's Details

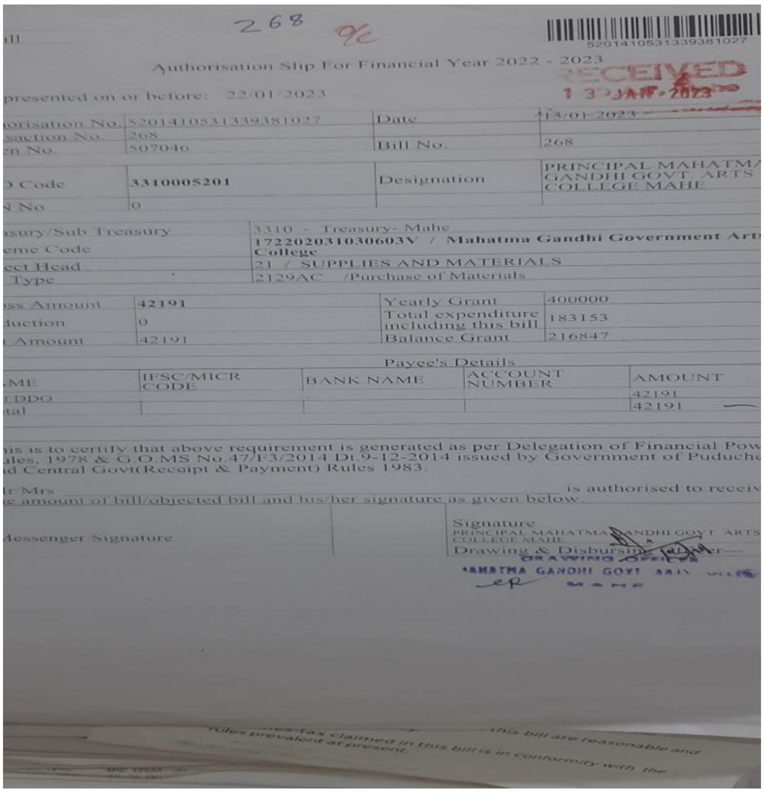
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				12424
Total				12424

This is to certify that above requirement is generated as per Delegation of Financial Power 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



ill   268 o/c   520141053133938 1027

Authorisation Slip For Financial Year 2022 - 2023

presented on or before: 22/01/2023

RECEIVED 13 JAN 2023

orisation No.	520141053133938 1027	Date	13/01/2023
saction No.	268		
en No.	507046	Bill No.	268
) Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
N No	0		

asury/Sub Treasury	3310 - Treasury- Mahe
eme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
ect Head	21 / SUPPLIES AND MATERIALS
Type	2129AC /Purchase of Materials

ss Amount	**42191**	Yearly Grant	400000
duction	0	Total expenditure including this bill	183153
Amount	42191	Balance Grant	216847

Payee's Details

ME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
f DDO				42191
tal				42191

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

r Mrs ______ is authorised to receiv
e 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

...rates/tax claimed in this bill are reasonable and
rules prevalent at present. ...this bill is in conformity with the

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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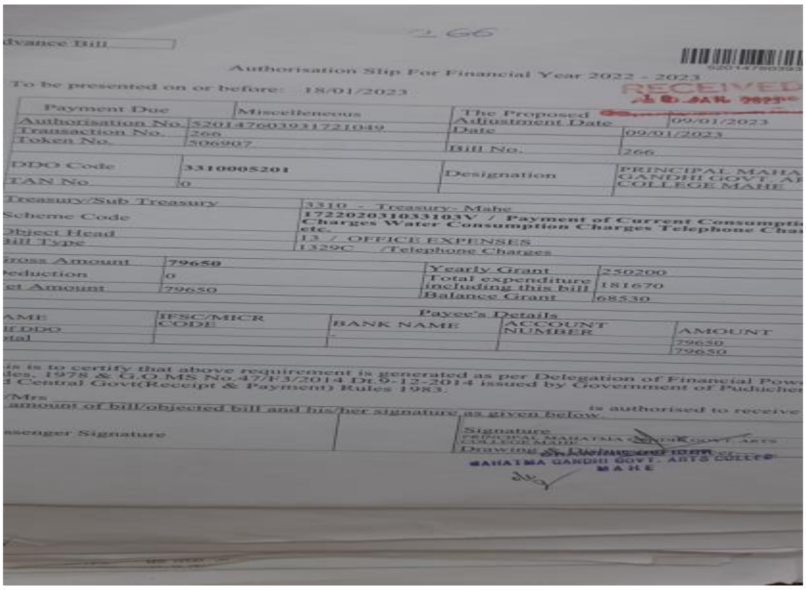


dvance Bill

266

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 18/01/2023

RECEIVED

Payment Due	Miscellaneous	The Proposed Adjustment Date	09/01/2023
Authorisation No.	520147603931721049	Date	09/01/2023
Transaction No.	266		
Token No.	506907	Bill No.	266
DDO Code	3310005201	Designation	PRINCIPAL MAHA GANDHI GOVT. AR COLLEGE MAHE
TAN No.	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031033103V / Payment of Current Consumpti Charges Water Consumption Charges Telephone Char etc.
Object Head	13 / OFFICE EXPENSES
Bill Type	1329C /Telephone Charges

Gross Amount	79650	Yearly Grant	250200
Deduction	0	Total expenditure including this bill	181670
Net Amount	79650	Balance Grant	68530

Payee's Details

AME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
lf DDO		-		79650
otal				79650

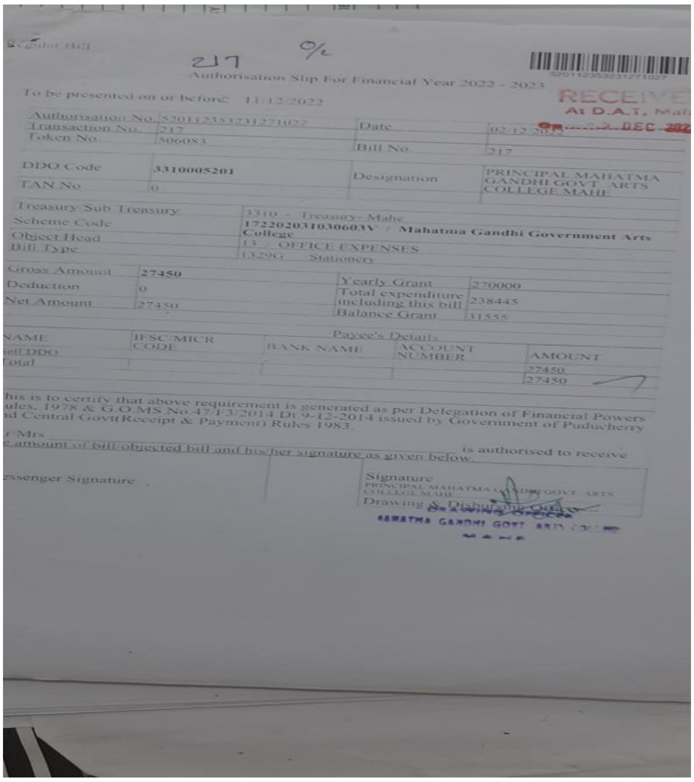
is is to certify that above requirement is generated as per Delegation of Financial Pow les, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puduche d Central Govt(Receipt & Payment) Rules 1983.

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

ssenger Signature

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

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE



Regular Bill

217 O/c

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 11/12/2022

RECEIVED At D.A.T. Mahe On 2 DEC 2022

Authorisation No.	520112353231271022	Date	02/12/2022
Transaction No.	217		
Token No.	506083	Bill No.	217
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329G Stationery

Gross Amount	27450	Yearly Grant	270000
Deduction	0	Total expenditure including this bill	238445
Net Amount	27450	Balance Grant	31555

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		27450
Total				27450

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

r/Mrs is authorised to receive e amount of bill/objected bill and his/her signature as given below.

essenger 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

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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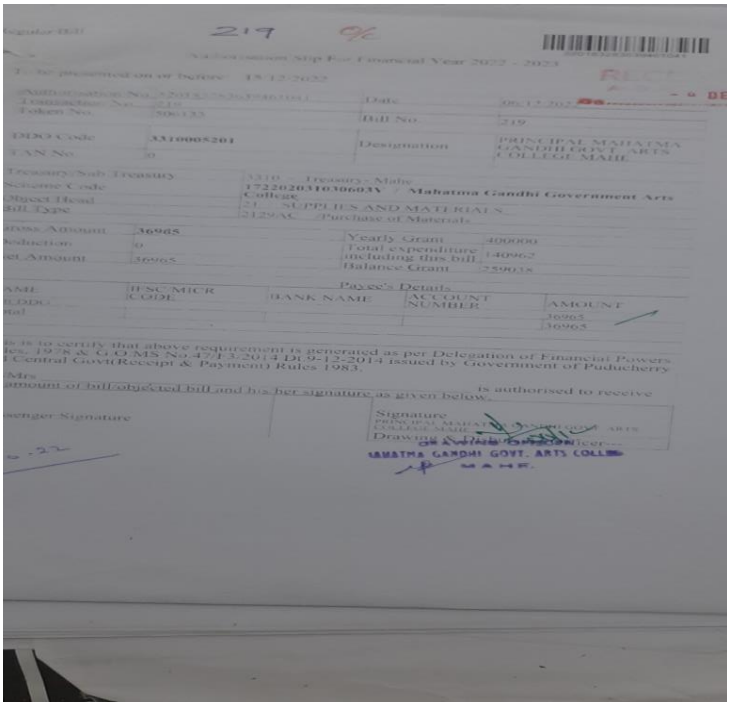


Regular Bill 219 o/c

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before 15/12/2022

Authorisation No	[illegible]	Date	08/12/2022
Transaction No	219		
Token No	506133	Bill No	219
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	36965	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	140962
Net Amount	36965	Balance Grant	259038

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				36965
Total				36965

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.

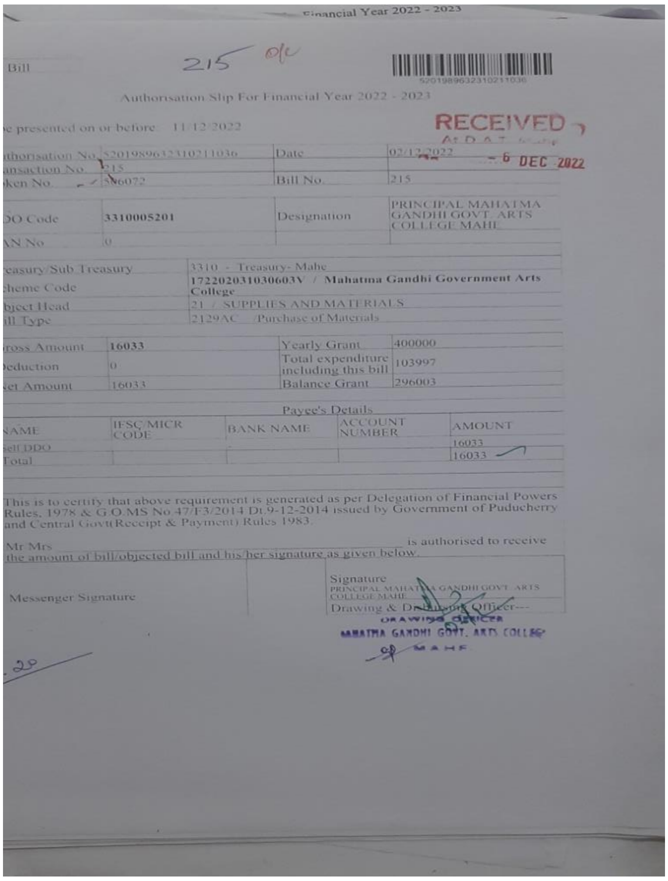
Mr/Mrs ______ is authorised to receive amount of bill/objected bill and his/her signature as given below.

Messenger Signature

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

DRAWING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE.

RECEIVED - 6 DEC



Financial Year 2022 - 2023

Bill 215 o/c

5201989632310211036

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before 11/12/2022

RECEIVED AT D.A.T. Mahe - 6 DEC 2022

Authorisation No	5201989632310211036	Date	02/12/2022
Transaction No	215		
Token No	506072	Bill No	215
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	16033	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	103997
Net Amount	16033	Balance Grant	296003

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				16033
Total				16033

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill 214 O/c

Authorisation Slip For Financial Year 2022 - 2023

RECEIVED At D.A.T. Mahe 5 DEC 2022

To be presented on or before: 11/12/2022

Authorisation No.	520164313239571013	Date	02/12/2022
Transaction No.	214		
Token No.	500069	Bill No.	214
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	25122	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	87964
Net Amount	25122	Balance Grant	312036

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				25122
Total				25122

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

Regular Bill 153 O/c

Authorisation Slip For Financial Year 2022 - 2023

RECEIVED At D.A.T, Mahe

To be presented on or before: 26/10/2022

Authorisation No.	5201933831731721029	Date	17/10/2022
Transaction No.	153		
Token No.	504637	Bill No.	153
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AQ Purchase of Consumables

Gross Amount	8160	Yearly Grant	270000
Deduction	0	Total expenditure including this bill	173727
Net Amount	8160	Balance Grant	96273

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				8160
Total				8160

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

C.A.R. No. 12

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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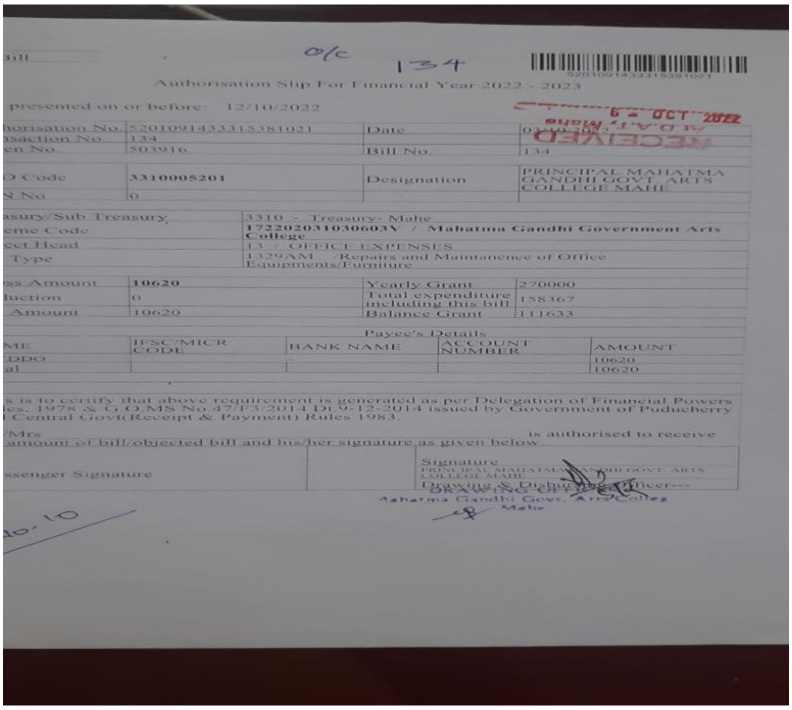


Bill	O/C	134

5201091433315381021

Authorisation Slip For Financial Year 2022 - 2023

presented on or before: 12/10/2022

6 - OCT 2022
RECEIVED
At D.A.T. Mahe

horisation No.	5201091433315381021	Date	03/10/2022
saction No.	134		
en No.	503916	Bill No.	134
O Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
N No	0		

asury/Sub Treasury	3310 - Treasury- Mahe
eme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
ect Head	13 / OFFICE EXPENSES
Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture

ss Amount	**10620**	Yearly Grant	270000
luction	0	Total expenditure including this bill	158367
Amount	10620	Balance Grant	111633

Payee's Details

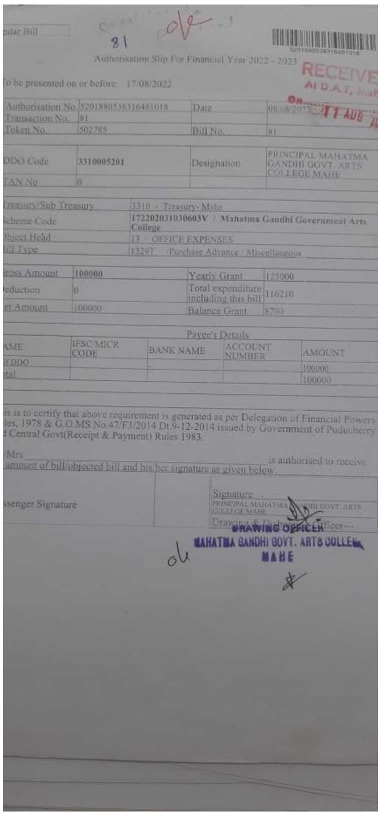
ME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
DDO		-		10620
al				10620

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

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

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

DRAWING OFFICER
Mahatma Gandhi Govt. Arts College
Mahe



ular Bill	81	O/C

5201880538316481018

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 17/08/2022

RECEIVE
At D.A.T. Mah
11 AUG

Authorisation No.	5201880538316481018	Date	08/08/2022
Transaction No.	81		
Token No.	502785	Bill No.	81
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329T /Purchase Advance / Miscellaneous

Gross Amount	**100000**	Yearly Grant	125000
Deduction	0	Total expenditure including this bill	116210
et Amount	100000	Balance Grant	8790

Payee's Details

AME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
f DDO		-		100000
tal				100000

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

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

ssenger 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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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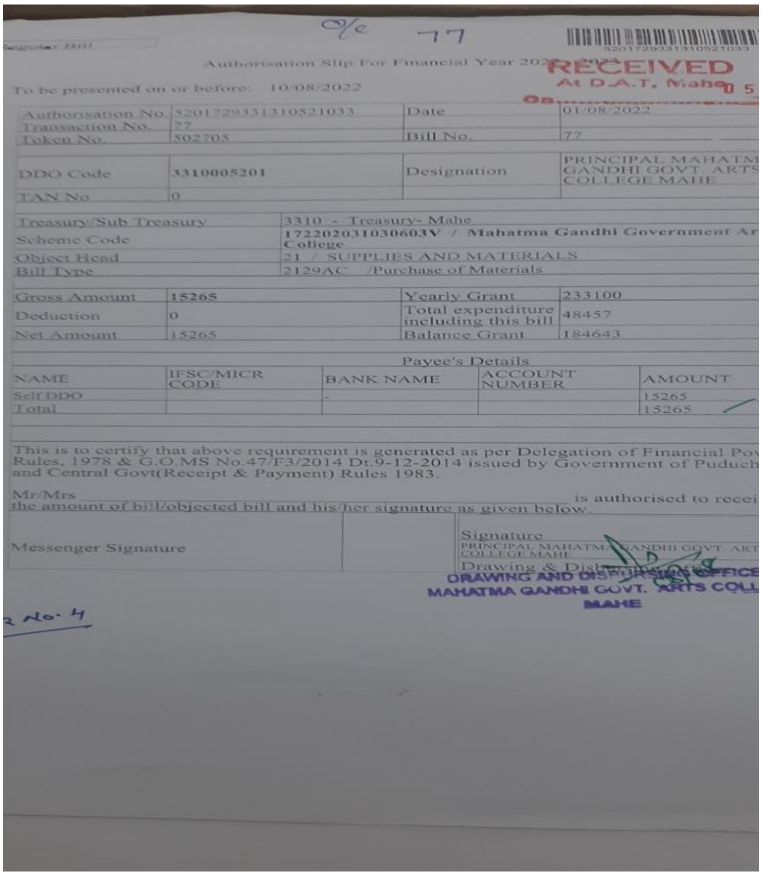


O/c 77

Regular Bill

Authorisation Slip For Financial Year 202_ - 2023

RECEIVED At D.A.T, Mahe 0 5 On..........

To be presented on or before: 10/08/2022

Authorisation No.	5201729331310521033	Date	01/08/2022
Transaction No.	77		
Token No.	502705	Bill No.	77
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	15265	Yearly Grant	233100
Deduction	0	Total expenditure including this bill	48457
Net Amount	15265	Balance Grant	184643

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		15265
Total				15265

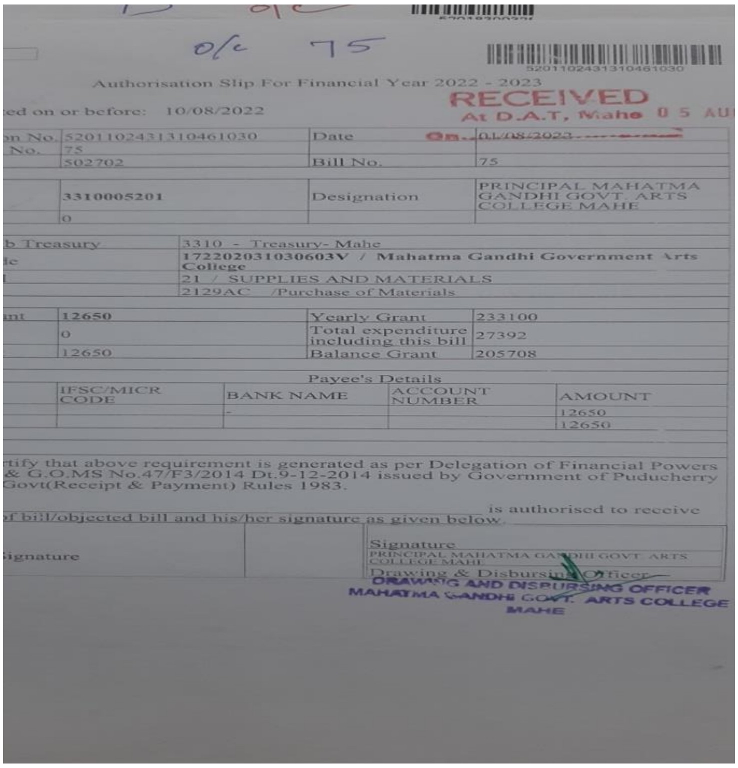
This is to certify that above requirement is generated as per Delegation of Financial Pow[ers] Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puduch[erry] and Central Govt(Receipt & Payment) Rules 1983.

Mr/Mrs ______ is authorised to recei[ve] 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 AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLL[EGE] MAHE

R No. 4



O/c 75

5201102431310461030

Authorisation Slip For Financial Year 2022 - 2023

RECEIVED At D.A.T, Mahe 0 5 AU[G] On..

[To be present]ed on or before: 10/08/2022

[Authorisatio]n No.	5201102431310461030	Date	01/08/2022
[Transaction] No.	75		
	502702	Bill No.	75
	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
	0		

[Treasury/Su]b Treasury	3310 - Treasury- Mahe
[Scheme Co]de	172202031030603V / Mahatma Gandhi Government Arts College
	21 / SUPPLIES AND MATERIALS
	2129AC /Purchase of Materials

[Gross Amou]nt	12650	Yearly Grant	233100
	0	Total expenditure including this bill	27392
	12650	Balance Grant	205708

Payee's Details

	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
		-		12650
				12650

[This is to ce]rtify 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.

is authorised to receive [the amount o]f bill/objected bill and his/her signature as given below.

[Messenger S]ignature		Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Officer

DRAWING AND DISBURSING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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ar Bill 397 o/c 5201654033131311 1051

Authorisation Slip For Financial Year 2022 - 2023

be presented on or before: 31-03-2023

RECEIVED At D.A.T., Mahe 31 MAR

Authorisation No.	52016540331313111051
Date	31/03/2023
Transaction No.	397
Token No	510293
Bill No.	397
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	13 OFFICE EXPENSES
Bill Type	1329AM Repairs and Maintanence of Office Equipments/Furniture
Gross Amount	Rs.12,600
Yearly Grant	Rs.4,00,000
Deduction	0
Total expenditure including this bill	Rs.3,99,661
Net Amount	Rs.12,600
Balance Grant	Rs.339

Payee's Details

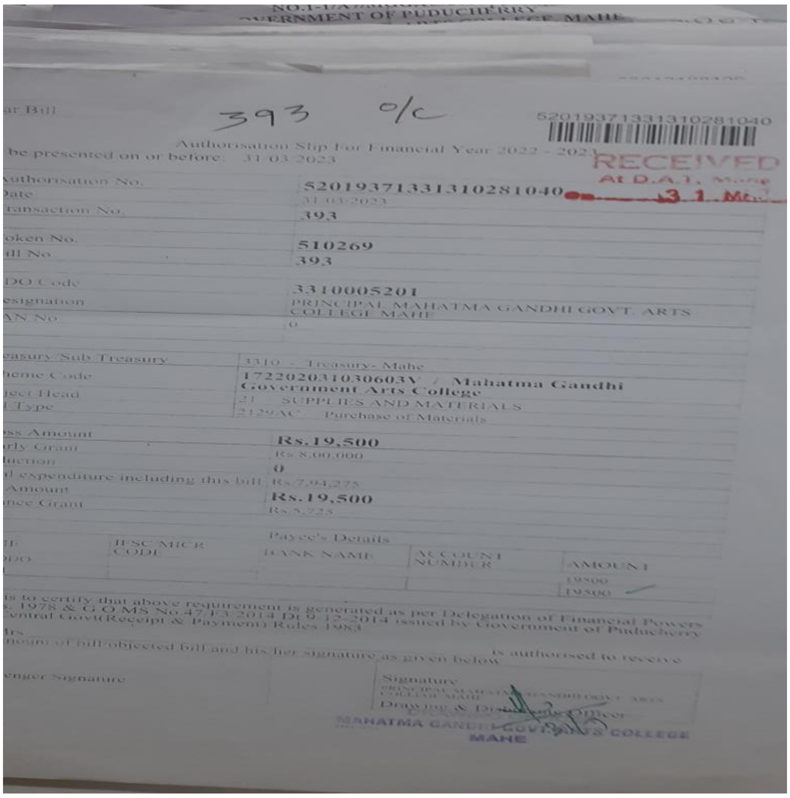
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				12600
Total				12600

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
MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE



NO.1-1/A/... GOVERNMENT OF PUDUCHERRY ... COLLEGE, MAHE

ar Bill 393 o/c 52019371331310281040

Authorisation Slip For Financial Year 2022 - 2023

be presented on or before: 31-03-2023

RECEIVED At D.A.T., Mahe 31 MAR

Authorisation No.	52019371331310281040
Date	31/03/2023
Transaction No.	393
Token No.	510269
Bill No	393
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 SUPPLIES AND MATERIALS
Bill Type	2129AC Purchase of Materials
Gross Amount	Rs.19,500
Yearly Grant	Rs.8,00,000
Deduction	0
Total expenditure including this bill	Rs.7,94,275
Net Amount	Rs.19,500
Balance Grant	Rs.5,725

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				19500
Total				19500

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
MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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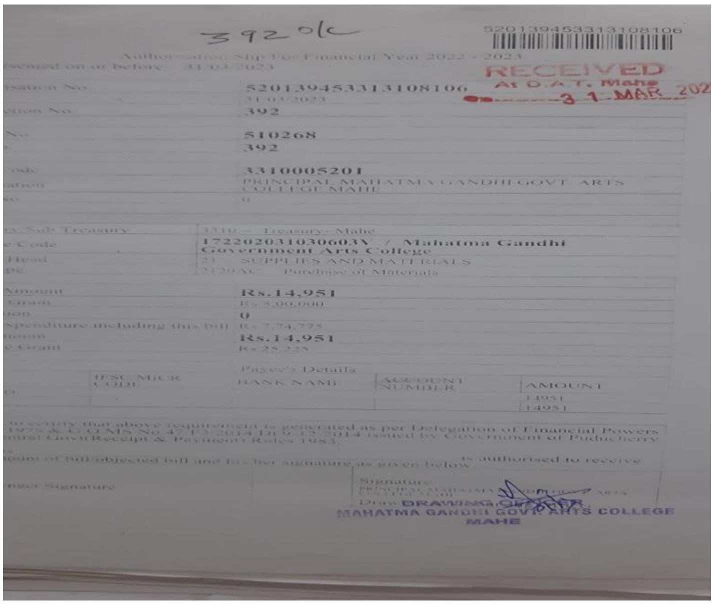


392 o/c

520139453313108106

Authorisation Slip For Financial Year 2022 - 2023

...sented on or before 31.03.2023

RECEIVED At D.A.T. Mahe 31 MAR 202...

...isation No	520139453313108106
	31/03/2023
...ction No	392
...No	510268
...	392
...Code	3310005201
...ation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
...No	0
...y/Sub Treasury	3310 - Treasury- Mahe
...e Code	172202031030603V / Mahatma Gandhi Government Arts College
...Head	21 SUPPLIES AND MATERIALS
...pe	2129AC Purchase of Materials
...Amount	Rs.14,951
...Grant	Rs.8,00,000
...ion	0
...xpenditure including this bill	Rs.7,74,775
...mount	Rs.14,951
...e Grant	Rs.25,225

Payee's Details

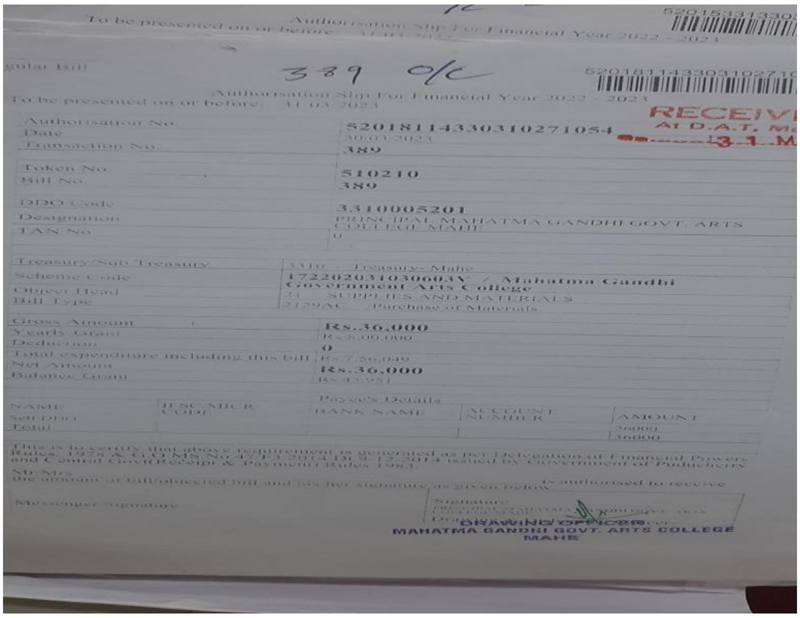
	IFSC MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
				14951
				14951

...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 ...ntral Govt(Receipt & Payment) Rules 1983.

...ount of bill/objected bill and his/her signature as given below. is authorised to receive

...nger Signature

Signature
DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE



389 o/c

520181143303102710...

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 31.03.2023

RECEIV... At D.A.T. Ma... 31 M...

Authorisation No	52018114330310271054
Date	30/03/2023
Transaction No.	389
Token No	510210
Bill No	389
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 SUPPLIES AND MATERIALS
Bill Type	2129AC Purchase of Materials
Gross Amount	Rs.36,000
Yearly Grant	Rs.8,00,000
Deduction	0
Total expenditure including this bill	Rs.7,50,049
Net Amount	Rs.36,000
Balance Grant	Rs.49,951

Payee's Details

NAME	IFSC MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				36000
Total				36000

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
DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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Authorisation Slip For Financial Year 2022 - 2023
on or before: 31/03/2023

RECEIVED
At D.A.T. Mahe
On 30 MAR

No.	520129163293 1291037 29/03/2023
o.	385
	510153 385
	3310005201 PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE 0
Treasury	3310 - Treasury- Mahe 17220203103060 3V / Mahatma Gandhi Government Arts College 21 / SUPPLIES AND MATERIALS 2129AC /Purchase of Materials
	Rs.24,998 Rs.8,00,000 0
ure including this bill	Rs.6,23,678 Rs.24,998 Rs.1,76,322

Payee's Details

IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
	-		24998
			24998

...fy that above requirement is generated as per Delegation of Financial Powers ... G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry ...ovt(Receipt & Payment) Rules 1983.

...bill/objected bill and his/her signature as given below. is authorised to receive

...gnature | Signature
PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
Drawing & Disbursing Officer

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

O/c 388

520153313303102510 41

Authorisation Slip For Financial Year 2022 - 2023
...ted on or before: 31/03/2023

RECEIVED
At D.A.T. Mahe
On 30 MAR 2023

...ion No.	520153313303102510 41 30/03/2023
... No.	388
	510209 388
	3310005201 PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE 0
...s Treasury	3310 - Treasury- Mahe 17220203103060 3V / Mahatma Gandhi Government Arts College 21 SUPPLIES AND MATERIALS 2129AC Purchase of Materials
	Rs.46,380 Rs 8,00,000 0
...ture including this bill	Rs.7,20,049 Rs.46,380 Rs 79,951

Payee's Details

IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
			46380
			46380

...y that above requirement is generated as per Delegation of Financial Powers ... G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry ...ovt(Receipt & Payment) Rules 1983.

...bill objected bill and his/her signature as given below. is authorised to receive

...nature | 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

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)
with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

सत्यमेव जयते

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387 o/c

52013671330310181056

Authorisation Slip For Financial Year 2022 - 2023

...nted on or before: 31/03/2023

RECEIVED 30 MAR 2023 Mahe

...tion No.	52013671330310181056
	30/03/2023
...n No.	387
	510206
	387
...e	3310005201
...n	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
	0
Sub Treasury	3310 - Treasury- Mahe
...ode	172202031030603V / Mahatma Gandhi Government Arts College
...d	21 - SUPPLIES AND MATERIALS
	2129AC Purchase of Materials
...ount	Rs.24,999
...ant	Rs.8,00,000
	0
...nditure including this bill	Rs.6,73,669
...nt	Rs.24,999
...rant	Rs.1,26,331

Payee's Details

IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
			24999
			24999

...ertify that above requirement is generated as per Delegation of Financial Powers ...S & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry ...l Govt(Receipt & Payment) Rules 1983.

... is authorised to receive ... of bill/objected bill and his/her signature as given below.

...r Signature

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

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

---

o/c 380

52012230328316531025

Authorisation Slip For Financial Year 2022 - 2023

...d on or before: 31/03/2023

RECEIVED At D.A.T, Mahe 29 MAR 2023

...n No.	52012230328316531025
	28/03/2023
...No.	380
	510118
	380
	3310005201
	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
	0
...b Treasury	3310 - Treasury- Mahe
...de	172202031030603V / Mahatma Gandhi Government Arts College
...d	21 - SUPPLIES AND MATERIALS
	2129AC /Purchase of Materials
...ount	Rs.72,202
...nt	Rs.8,00,000
	0
...nditure including this bill	Rs.5,35,145
...nt	Rs.72,202
...rant	Rs.2,64,855

Payee's Details

IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
			72202
			72202

...certify that above requirement is generated as per Delegation of Financial Powers ...78 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry ...al Govt(Receipt & Payment) Rules 1983.

... is authorised to receive ...t of bill/objected bill and his/her signature as given below.

...er 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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

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ular Bill

370 o/c

52013177328310...

Authorisation Slip For Financial Year 2022 - ...

To be presented on or before: 31/03/2023

RECEIVED At D.A.T. Mahe 12 8...

Authorisation No.	52013177328310321033
Date	28/03/2023
Transaction No.	370
Token No.	510079
Bill No.	370
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. AR... COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials
Gross Amount	Rs.24,950
Yearly Grant	Rs.8,00,000
Deduction	0
Total expenditure including this bill	Rs.4,28,397
Net Amount	Rs.24,950
Balance Grant	Rs.3,71,603

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUN...
Self DDO		-		24950
Total				24950

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

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

Messenger Signature

Signature PRINCIPAL MAHATMA GANDHI GOV... COLLEGE MAHE Drawing & Disbursing Officer

DRAWING OFFICER MAHATMA GANDHI GOVT. AR... MAHE

ular Bill

363 ole

52013996327394610032

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 31/03/2023

RECEIVED At D.A.T. Mahe 12-7-MAR-202...

Authorisation No.	52013996327394610032
Date	27/03/2023
Transaction No.	363
Token No.	510009
Bill No.	363
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials
Gross Amount	Rs.22,222
Yearly Grant	Rs.8,00,000
Deduction	0
Total expenditure including this bill	Rs.3,21,932
Net Amount	Rs.22,222
Balance Grant	Rs.4,78,068

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				22222
Total				22222

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

DRAWING OFFICER MAHATMA GANDHI GOVT. ARTS CO... MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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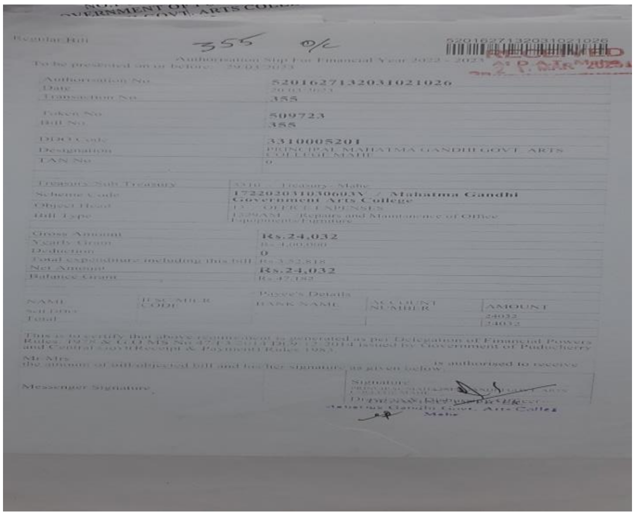
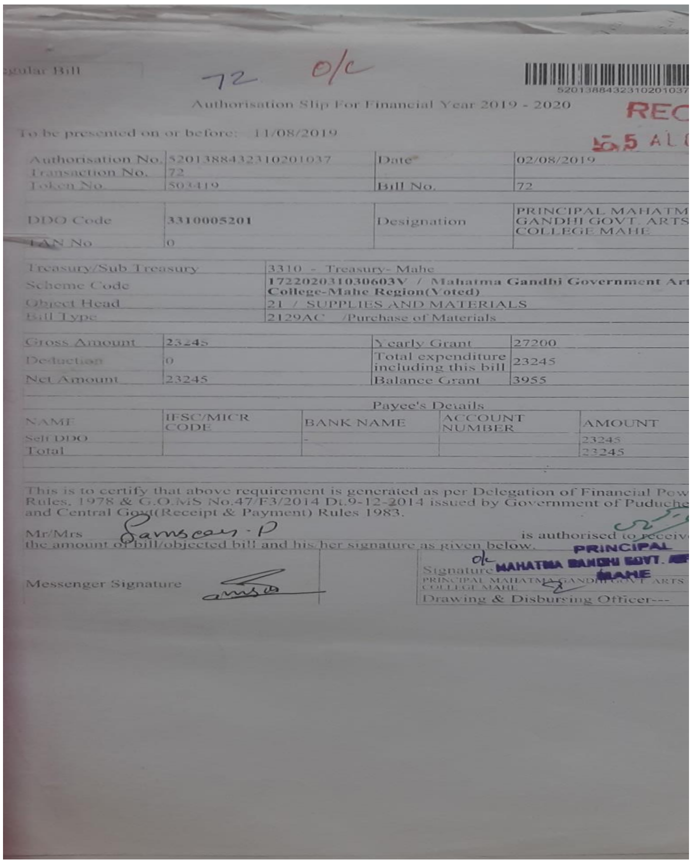


Regular Bill 355 o/c 5201627132031021026

Authorisation Slip For Financial Year 2022 - 2023

Authorisation No	5201627132031021026
Transaction No	355
Token No	509723
Bill No	355
DDO Code	3310005201
Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0
Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College
Gross Amount	Rs.24,032
Deduction	0
Net Amount	Rs.24,032



Regular Bill 72 o/c 5201388432310201037

Authorisation Slip For Financial Year 2019 - 2020

To be presented on or before: 11/08/2019

Authorisation No.	5201388432310201037	Date	02/08/2019
Transaction No.	72		
Token No	503419	Bill No.	72
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College-Mahe Region(Voted)
Object Head	21 / SUPPLIES AND MATERIALS
Bill Type	2129AC /Purchase of Materials

Gross Amount	23245	Yearly Grant	27200
Deduction	0	Total expenditure including this bill	23245
Net Amount	23245	Balance Grant	3955

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		23245
Total				23245

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

Mr/Mrs Samseer. P is authorised to receiv 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

GOVERNMENT OF PUDUCHERRY

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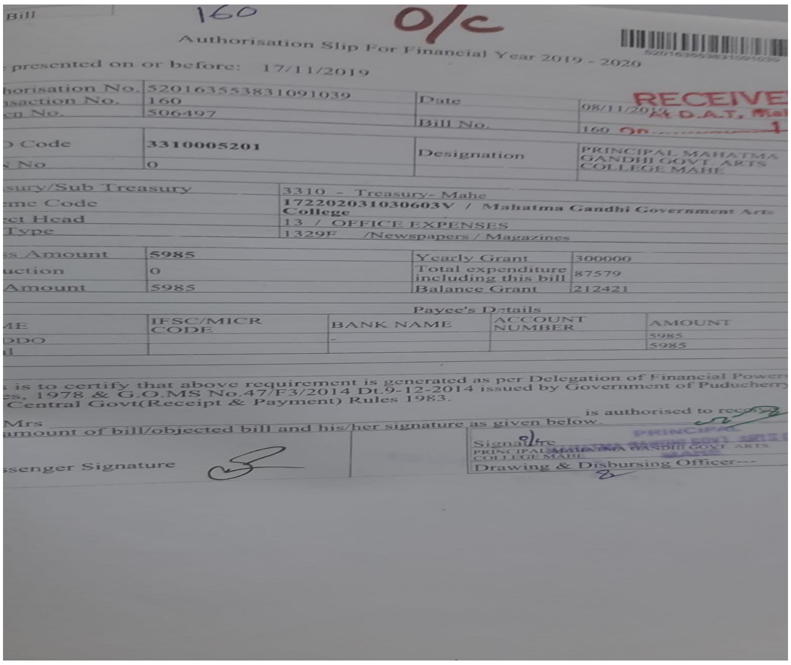


Bill 160 O/c

Authorisation Slip For Financial Year 2019 - 2020

presented on or before: 17/11/2019

horisation No.	5201635538831091039	Date	08/11/2019
nsaction No.	160	Bill No.	160
en No.	506497		
Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
No	0		

sury/Sub Treasury	3310 - Treasury- Mahe
eme Code	172202031030603V / Mahatma Gandhi Government Arts College
ect Head	13 / OFFICE EXPENSES
Type	1329F /Newspapers / Magazines

ss Amount	5985	Yearly Grant	300000
uction	0	Total expenditure including this bill	87579
Amount	5985	Balance Grant	212421

Payee's Details

ME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
DDO		-		5985
l				5985

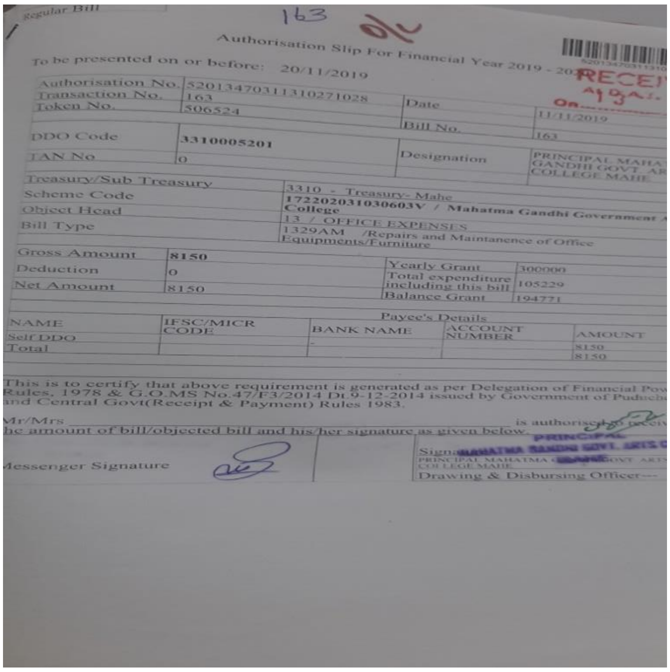
is to certify that above requirement is generated as per Delegation of Financial Power es, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry Central Govt(Receipt & Payment) Rules 1983.

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

ssenger Signature

Signature PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Drawing & Disbursing Officer---



Regular Bill 163 O/c

Authorisation Slip For Financial Year 2019 - 20

To be presented on or before: 20/11/2019

Authorisation No.	52013470311310271028	Date	11/11/2019
Transaction No.	163	Bill No.	163
Token No.	506524		
DDO Code	3310005201	Designation	PRINCIPAL MAHA GANDHI GOVT. AR COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	172202031030603V / Mahatma Gandhi Government College
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	8150	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	105229
Net Amount	8150	Balance Grant	194771

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		8150
Total				8150

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

Mr/Mrs is authorised to receiv he amount of bill/objected bill and his/her signature as given below.

Messenger Signature

Signa PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Drawing & Disbursing Officer---

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

GOVERNMENT OF PUDUCHERRY

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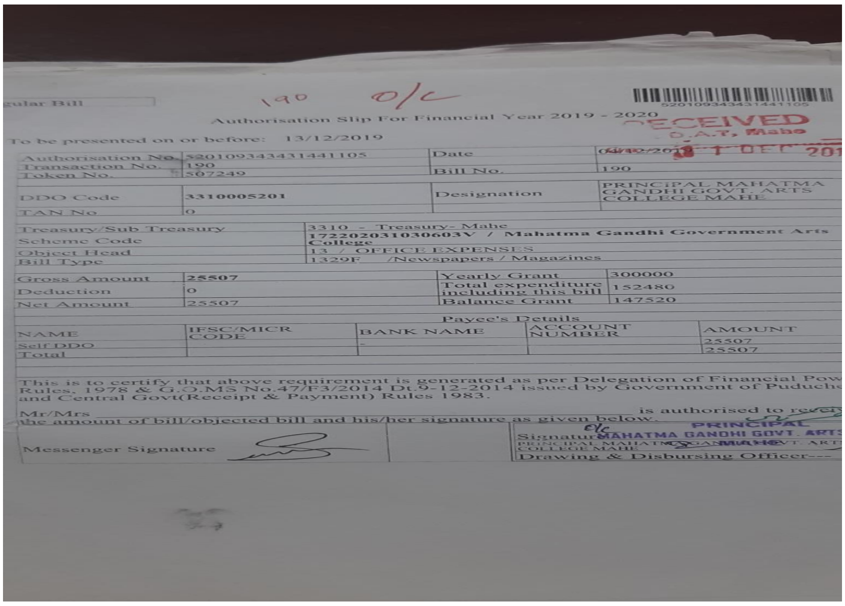


Regular Bill

190 O/C

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED D.A.T, Mahe

To be presented on or before: 13/12/2019

Authorisation No.	52010934343141105	Date	01/12/2019
Transaction No.	190	Bill No.	190
Token No.	507249		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329F /Newspapers / Magazines		
Gross Amount	25507	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	152480
Net Amount	25507	Balance Grant	147520

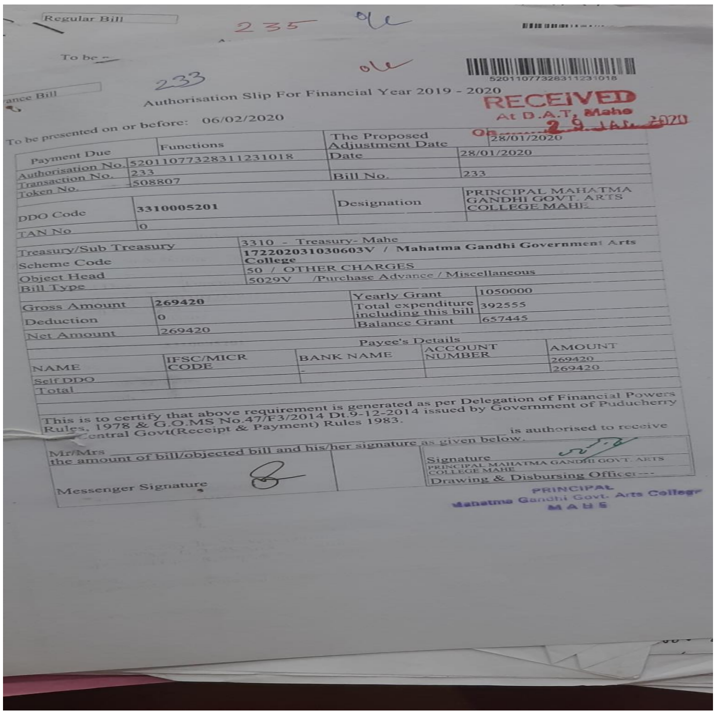
Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		25507
Total				25507

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

Mr/Mrs ... is authorised to rece... 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



Regular Bill

235 O/C

233 O/C

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T, Mahe 29 JAN 2020

To be presented on or before: 06/02/2020

Payment Due	Functions	The Proposed Adjustment Date	28/01/2020
Authorisation No.	52011077328311231018	Date	28/01/2020
Transaction No.	233	Bill No.	233
Token No.	508807		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031030603V / Mahatma Gandhi Government Arts College		
Object Head	50 / OTHER CHARGES		
Bill Type	5029V /Purchase Advance / Miscellaneous		
Gross Amount	269420	Yearly Grant	1050000
Deduction	0	Total expenditure including this bill	392555
Net Amount	269420	Balance Grant	657445

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		269420
Total				269420

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

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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GOVERNMENT OF PUDUCHERRY
ABSTRACT

hief Secretariat – Higher and Technical Education - Conduct of Puducherry Sports, Games and ultural Meet (PSGCM) - 2020 in Puducherry and Karaikal Region – Expenditure Sanction with dvance Drawal – Accorded.

CHIEF SECRETARIAT (HIGHER & TECHNICAL EDUCATION)

.O.Rt. No. 073 — Puducherry, dated 27.01.2020

READ : I.D. No.1026/DHTE/Accts/A2/2019 dated, 09.01.2020 of the Director of Higher & Technical Education, Puducherry.

****

R D E R:

Sanction of the Lieutenant Governor is hereby accorded to the Govt. Colleges to incur an penditure not exceeding ₹.32,83,270/- (Rupees thirty two lakhs eighty three thousand two indred and seventy only) towards conduct of Puducherry Sports, Games and Cultural Meet SGCM) – 2020 in Puducherry and Karaikal region and list of amount mentioned against each stitution listed in the enclosed annexure in respect of the items as detailed below among the idents of all Higher Educational Institutions in U.T. of Puducherry.

a) Participation Fee payable to the Organizing Institution
b) Purchase of T-shirt (Tops) not exceeding ₹.150/- per participant
c) T.A. to all the Outstation participating students and the accompanying staff at the rates as detailed below:-

From	To Pondicherry (₹.)	To Karaikal (₹.)
Pondicherry	---	250
Karaikal	250	----
Mahe	1030	1280
Yanam	1060	1310

d) Contingency Expenses @ ₹.250/- per day towards breakfast, lunch, dinner and others to all the participating students which shall be restricted to the actual days of participation including the day of Outstation journeys
e) Charges to be incurred towards provision of Identity Card and
f) To meet Organizational expenses subject to a maximum of ₹.25,000/- per College.

2. Sanction of the Lieutenant Governor is also accorded to draw the amount as prescribed in para (1) above by each Institution in advance by the Director / Principal / Drawing and Disbursing Officers of the Institution concerned subject to rendering of accounts to the Director / Deputy Director of Accounts and Treasuries, Puducherry/Karaikal/Mahe/Yanam within one month from the date of drawal of advance, as per rules.

3. The expenditure is debitable to the respective head of account as detailed in the Annexure in the budget of the current financial year.

4. This issues with the concurrence of the Finance Department vide their I.D. No2600/F4/A4/FC/2020 dt.27.01.2020.

//BY ORDER//

F.P. Verbina Jayaraj 27/1/20

(F.P. VERBINA JAYARAJ)
UNDER SECRETARY TO GOVERNMENT
(HIGHER AND TECHNICAL EDUCATION)

Regular Bill

240 O/C

Authorisation Slip For Financial Year 2019 - 2020

To be presented on or before: 26/02/2020

RECEIVED At D.A.T. Mahe

Authorisation No.	5201156931731081055	Date	17/02/2020
Transaction No.	240		
Token No.	509068	Bill No.	240
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM /Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	**8150**	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	202131
Net Amount	8150	Balance Grant	97869

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		8150
Total				8150

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 PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Office: ---

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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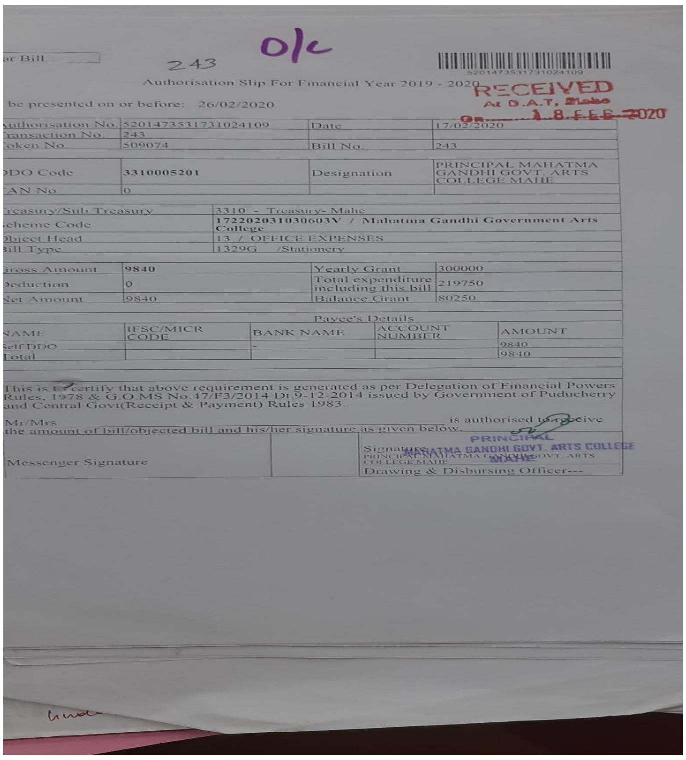


ar Bill

243 O/c

5201473531731024109

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T, Mahe On 18 FEB 2020

be presented on or before: 26/02/2020

Authorisation No.	5201473531731024109	Date	17/02/2020
Transaction No.	243		
Token No.	509074	Bill No.	243
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329G /Stationery

Gross Amount	**9840**	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	219750
Net Amount	9840	Balance Grant	80250

Payee's Details

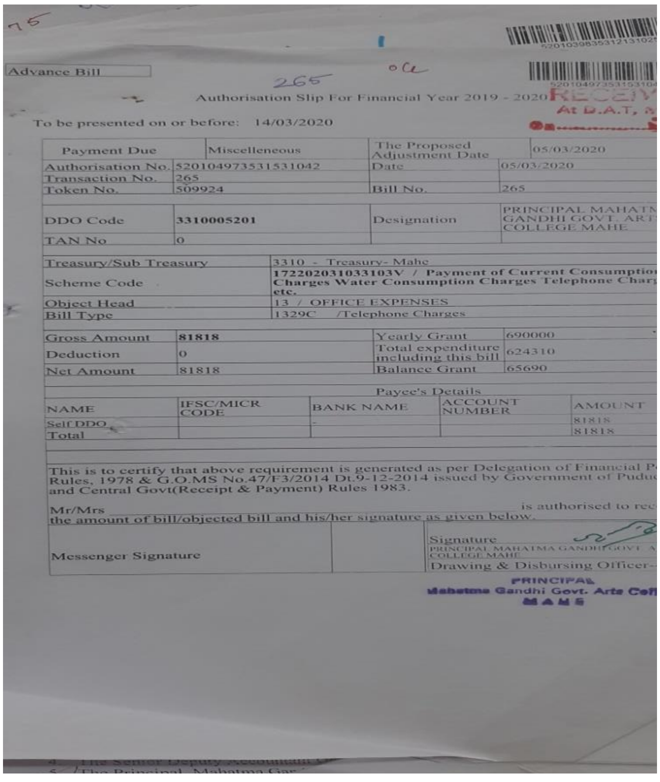
NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		9840
Total				9840

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



75

Advance Bill

265 oc

Authorisation Slip For Financial Year 2019 - 2020

RECEI[...] At D.A.T,

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

Payment Due	Miscelleneous	The Proposed Adjustment Date	05/03/2020
Authorisation No.	520104973531531042	Date	05/03/2020
Transaction No.	265		
Token No.	509924	Bill No.	265
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 P[...] Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Pudu[...] and Central Govt(Receipt & Payment) Rules 1983.

Mr/Mrs ______ is authorised to rec[...] the amount of bill/objected bill and his/her signature as given below.

Messenger Signature		Signature PRINCIPAL MAHATMA GANDHI GOVT. A[...] COLLEGE MAHE Drawing & Disbursing Officer-

PRINCIPAL Mahatma Gandhi Govt. Arts Coll[...] MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

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सत्यमेव जयते

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

***

Puducherry, Dt.: 26.02.2

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 09.12.20 inance Department, Puducherry, sanction of the Secretary to Government (Educatio ereby conveyed to incur an expenditure not exceeding Rs.81,818/- (Rupees eight housand eight hundred and eighteen only) being the charges for 20 nos. of broa onnection installed in Mahatma Gandhi Government Arts College, Mahe payable BSNL for the provision of Broadband Internet facility under the Scheme "National M n Education through Information and Technology(NMEICT)" for the period of on rom 20.12.2019 to 19.12.2020.

Sanction is also accorded to draw the entire amount sanctioned in para.(1) ab dvance by the Principal, Mahatma Gandhi Government Arts College, Mahe sub endering of accounts to the Deputy Director of Accounts and Treasuries, Mahe with nonth from the date of drawal of advance, as per rules.

The expenditure is debitable to the Head of Account "2202 – General Educ 03/103(31) Payment of Current Consumption Charges, Water Consumption C elephone Charges etc., - 03/103(31)(03) – Mahe Region (13) Office Expenses" udget of the current financial year.

// BY ORDER //

F.P. Verbina Jayaraj 26/2/20

(F.P. VERBINA JAYARAJ)
UNDER SECRETARY TO GOVERNMENT(H&T E

To

The Director of Higher and Technical Education,
Puducherry.

Copy to:

The Regional Administrator, Mahe.
The Deputy Director of Accounts & Treasuri

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 ce Department, Puducherry, sanction of the Secretary to Government (Education) is y conveyed to incur an expenditure not exceeding Rs.81,818/- (Rupees eighty one and eight hundred and eighteen only) being the charges for 20 nos. of broadband ction installed in Mahatma Gandhi Government Arts College, Mahe payable to the for the provision of Broadband Internet facility under the Scheme "National Mission ducation through Information and Technology(NMEICT)" for the period of one year 20.12.2019 to 19.12.2020.

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

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

// BY ORDER //

F.P. Verbina Jayaraj 26/2/20

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

Director of Higher and Technical Education,
cherry.

to:

The Regional Administrator, Mahe.
The Deputy Director of Accounts & Treasuri
The Principal Accountant General(Audi
he Senior Deputy Accountant Ge
he Principal, Mahatma Ga
he G.O.File.

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE * MAHE *

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

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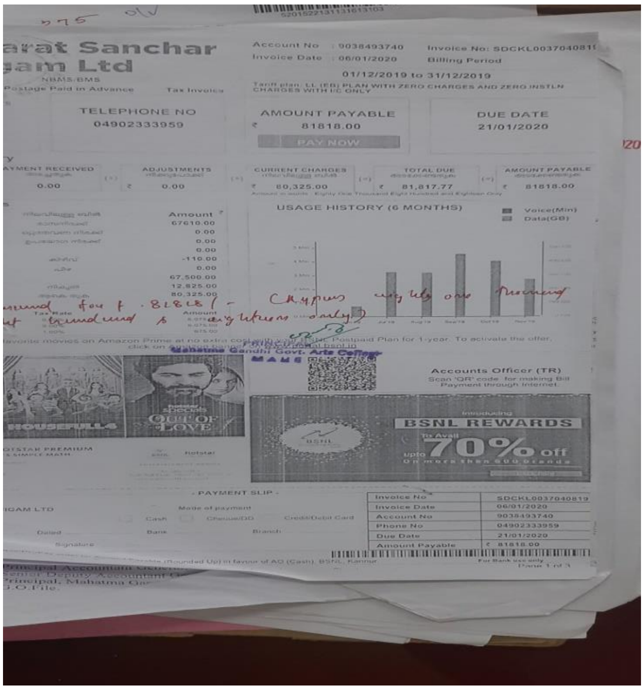
mggac.mahe@nic.in : Phone : 0490-2332319



575 o/V

arat Sanchar
gam 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 I/C ONLY

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

PAY NOW

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

Amount ₹
67610.00
0.00
0.00
0.00
-110.00
0.00
67,500.00
12,825.00
80,325.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

...mmend for ₹ 81818/- Cheque ...
...t ... eighteen only

...avorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on ...

PRINCIPAL
Mahatma Gandhi Govt. Arts College
MAHE

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

HOUSEFULL4
OUT OF LOVE
Introducing
BSNL REWARDS
To Avail upto 70% off on more than 600 brands

- PAYMENT SLIP -

...IGAM LTD
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

... Payable (Rounded Up) in favour of AO (Cash), BSNL, Kannur
For Bank use only
Page 1 of 3

Principal Accountant Gene...
Senior Deputy Accountant G...
Principal, Mahatma Ga...
G.O.File.

o/V

...r Bill 264 O/C

52010398353121310 25

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED
At D.A.T, Mahe
- 6 MAR 202...

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

Authorisation No.	52010398353121310 25	Date	05/03/2020
Transaction No.	264		
Token No.	509912	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	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329G /Stationery

Gross Amount	**12985**	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	247895
Net Amount	12985	Balance Grant	152105

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		12985
Total				12985

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

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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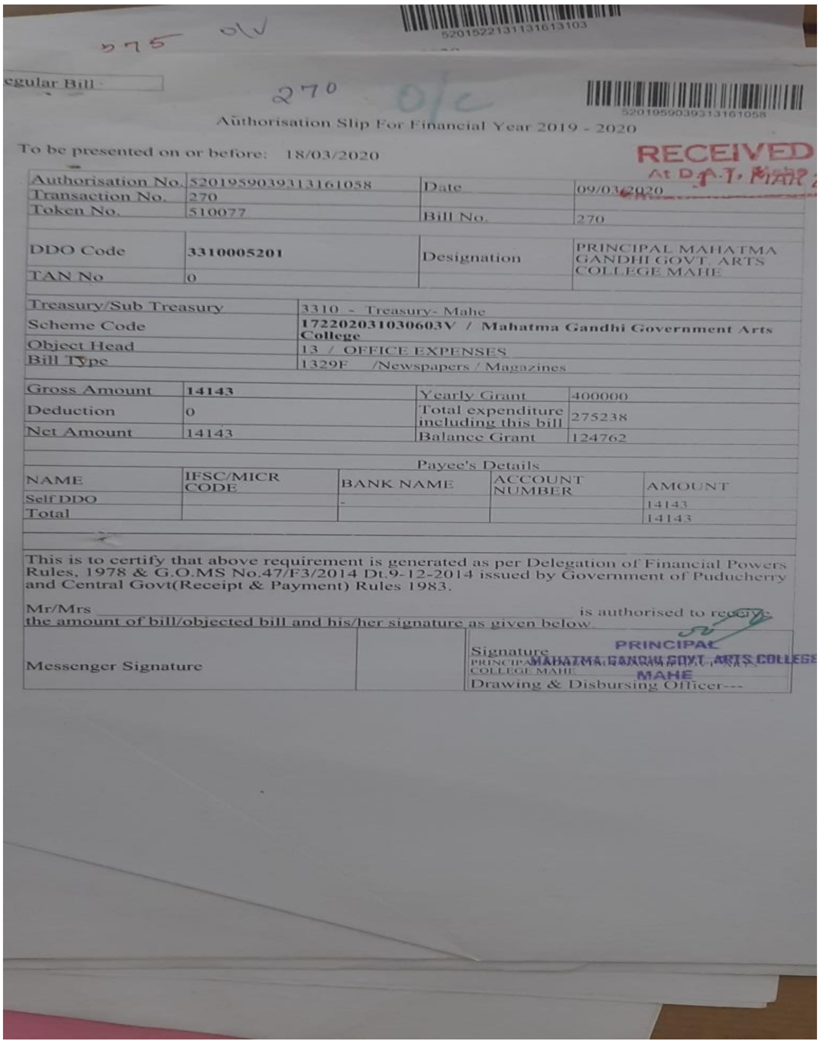

575 o/W

5201522131131613103

egular Bill

270 O/C

5201959039313161058

Authorisation Slip For Financial Year 2019 - 2020

RECEIVED At D.A.T. Mahe

To be presented on or before: 18/03/2020

Authorisation No.	5201959039313161058	Date	09/03/2020
Transaction No.	270		
Token No.	510077	Bill No.	270
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329F /Newspapers / Magazines

Gross Amount	**14143**	Yearly Grant	400000
Deduction	0	Total expenditure including this bill	275238
Net Amount	14143	Balance Grant	124762

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		14143
Total				14143

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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TAX INVOICE CUM BILL OF SUPPLY

HAYA ASSOCIATES

Invoice No. AA/1954 | Dated 4-Nov-22

Reference No. & Date. | Other References

Buyer's Order No. | Dated

cipal Mahatma Gandhi Govt. Arts College

Name : Puducherry, Code : 34

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Filter Paper No 40 11cm PSI	4823	18 %	2 Pkts	650.00	550.85	Pkts		1,101.70
Nessler's Reagent 100ml Loba	3822	12 %	2 btl	257.60	230.00	btl		460.00
Strontium Nitrate Anhy EP 500gm Loba	28342910	18 %	2 btl	442.50	375.00	btl		750.00
Barium Nitrate 500gm Merck	2834	18 %	2 btl	354.00	300.00	btl		600.00
Cal Nitrate Tetrahydr 500gm Merck	28342990	18 %	2 btl	252.52	214.00	btl		428.00
Alum Sulphate 500gm Loba	2833	18 %	2 btl	199.42	169.00	btl		338.00
								3,677.70
18% IGST COLLECTION					18	%		579.19
12% IGST COLLECTION					12	%		55.20
Less : Round Off								(-)0.09
Total								Rs 4,312.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Twelve Only

Company's PAN : ALAPR0044C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 102402000000557

Branch & IFS Code : Thalassery & IOBA0001024

for AKSHAYA ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE CUM BILL OF SUPPLY

SHAYA ASSOCIATES

Invoice No. AA/2135 | Dated 24-Nov-22

Reference No. & Date. | Other References

Buyer's Order No. | Dated

Buyer (Bill to)

Principal Mahatma Gandhi Govt. Arts College

Mahe

State Name : Puducherry, Code : 34

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Hydrochloric Acid N/10 500ml Spctm	28061000	18 %	1 btl	150.00	127.12	btl		127.12
Phenol Red Sol 125ml Spctm	38220090	12 %	1 btl	111.00	99.11	btl		99.11
								226.23
18% IGST COLLECTION					18	%		22.88
12% IGST COLLECTION					12	%		11.89
Round Off								
Total			2 btl					Rs 261.00

Amount Chargeable (in words)

PRINCIPAL

MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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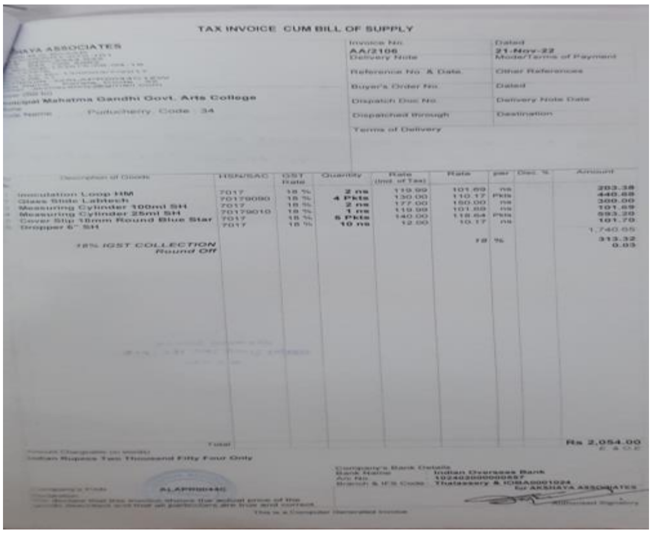
mggac.mahe@nic.in : Phone : 0490-2332319



TAX INVOICE CUM BILL OF SUPPLY

AYA ASSOCIATES

Principal Mahatma Gandhi Govt. Arts College

Puducherry, Code : 34

Invoice No. AA/2106 | Dated 21-Nov-22

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Inoculation Loop HM	7017	18 %	2 ns	119.99	101.69	ns		203.38
Glass Slide Labtech	70179090	18 %	4 Pkts	130.00	110.17	Pkts		440.68
Measuring Cylinder 100ml SH	7017	18 %	2 ns	177.00	150.00	ns		300.00
Measuring Cylinder 25ml SH	70179010	18 %	1 ns	119.99	101.69	ns		101.69
Cover Slip 18mm Round Blue Star	7017	18 %	5 Pkts	140.00	118.64	Pkts		593.20
Dropper 6" SH	7017	18 %	10 ns	12.00	10.17	ns		101.70
								1,740.65
18% IGST COLLECTION					18	%		313.32
Round Off								0.03
Total								Rs 2,054.00

Indian Rupees Two Thousand Fifty Four Only

Company's Bank Details

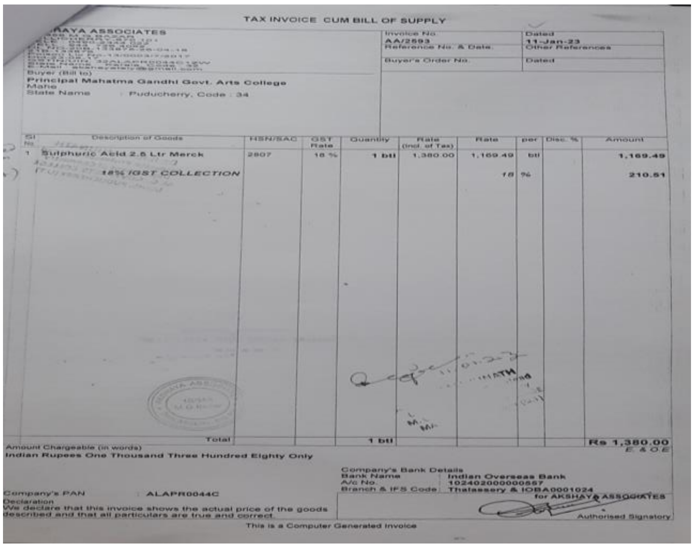
Indian Overseas Bank

102402000000557

Thalassery & IOBA0001024

for AKSHAYA ASSOCIATES

ALAPR0044C



TAX INVOICE CUM BILL OF SUPPLY

AYA ASSOCIATES

Buyer (Bill to)

Principal Mahatma Gandhi Govt. Arts College

Mahe

State Name : Puducherry, Code : 34

Invoice No.	Dated
AA/2593	11-Jan-23
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sulphuric Acid 2.5 Ltr Merck	2807	18 %	1 btl	1,380.00	1,169.49	btl		1,169.49
	18% IGST COLLECTION					18	%		210.51
	Total			1 btl					Rs 1,380.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Eighty Only

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. : 102402000000557

Branch & IFS Code : Thalassery & IOBA0001024

Company's PAN : ALAPR0044C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AKSHAYA ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE · MAHE ·

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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TAX INVOICE CUM BILL OF SUPPLY

A ASSOCIATES

Buyer (Bill to)
Principal Mahatma Gandhi Govt. Arts College
Mahe
State Name : Puducherry, Code : 34

Invoice No. AA/2363	Dated 16-Dec-22
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	Ouchterlony Double Diffusion Teaching Kit Genei	38220090	12 %	2 ns	5,812.80	5,190.00	ns	5 %	9,861.00
	12% IGST COLLECTION					12	%		1,183.32
	Less : Round Off								(-)0.32
	Total			2 ns					Rs 11,044.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Forty Four Only

AKSHAYA ASSOCIATES 10/359 M.G.Bazar THALASSERY-670 101

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 102402000000557
Branch & IFS Code : Thalassery & IOBA0001024

Company's PAN : ALAPR0044C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AKSHAYA ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

---

e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED CONTINGENT BILL
[See rules 113,114,115(2) and 126(2)]

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

...ailed Bill of Contingent Charges for the month of JANUARY,2023

...No. : 233 Bill Date : 03/01/2023

...d of Account
17 Education
2202 General Education
03 University and Higher Education
103 Government Colleges and Institutes
06 Mahatma Gandhi Government Arts College
03 Mahe Region
13 O.E.

...ber of ...ub ...cher ...1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	47/F3/2014 DT 09/12/2014 OF THE FINANCE DEPARTMENT PUDUCHERRY AMOUNT PAYABLE TO AQUAGRAND WATER PURIFIER SERVICE TOWARDS THE WATER PURIFIER SERVICE CHARGE AND CHARGE FOR PURCHASE OF REPAIRING PARTS OF THE PURIFIER VIDE INVOICE NO AG/C/114 DT 15/12/22	
	AQUAGRAND ACCOUNT NO. : 921020004733423 IFSC CODE : UTIB0001904	7185
	Total	7185

(Rupees Seven Thousand One Hundred Eighty Five Only.)

P.T.O

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

सत्यमेव जयते

TAX INVOICE CUM BILL OF SUPPLY

SHAYA ASSOCIATES

Buyer (Bill to)
Principal Mahatma Gandhi Govt. Arts College
Mahe
State Name Puducherry, Code : 34

Invoice No. AA/2105	Dated 21-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Fehling Sol A 500ml Merck	38220090	12 %	1 btl	636.00	567.86	btl		567.86
	Fehling Sol B 500ml Merck	38220090	12 %	1 btl	396.00	353.57	btl		353.57
	Benedicts Reagent 500ml Merck	38220090	12 %	1 btl	292.00	260.71	btl		260.71
	Molisch's Reagent 100ml Loba 18%	3822	18 %	2 btl	252.00	213.56	btl		427.12
	Millions Reagent 125ml Loba	3822	12 %	4 btl	672.00	600.00	btl		2,400.00
	Biuret Reagent 125ml Loba	38220090	12 %	7 btl	160.00	142.86	btl		1,000.02
	Chloroform 500ml Merck	2903	18 %	2 btl	518.00	438.98	btl		877.96
	Sudan III 25gm Spctm	32041973	18 %	2 btl	249.99	211.86	btl		423.72
	Hydrochloric Acid EMPARTA 500ml Merck	28061000	18 %	1 btl	414.00	350.85	btl		350.85
	Absorbent Cotton-400gm	56012110	12 %	2 ns	180.00	160.71	ns		321.42
	Blood Lancet Mico	9018	12 %	500 ns	1.50	1.34	ns		670.00
	Formaldehyde Sol 5ltr Merck	2912	18 %	2 btl	1,152.00	976.27	btl		1,952.54
	Anti A+B+D 10ml Jmithr	3006	5 %	1 Box	620.00	590.48	Box		590.48
	Aceto Carmine 100ml Loba	3822	12 %	2 btl	1,018.00	908.93	btl		1,817.86
	RBC Diluting Fluid 500ml Loba	3822	12 %	1 btl	312.00	278.57	btl		278.57
	WBC Dialuting Fluid 500ml Spctm	3822	12 %	1 btl	172.00	153.57	btl		153.57
	Leishman Stain Sol 500ml Merck	3822	12 %	2 btl	236.00	210.71	btl		421.42
	Sec Butyl Alcohol EP AR 500ml SRL	2905	18 %	2 btl	580.01	491.53	btl		983.06
									13,850.73
	12% IGST COLLECTION					12	%		989.40
	18% IGST COLLECTION					18	%		902.74
	5% IGST COLLECTION					5	%		29.52
	Less Round Off								(-)0.39
	Total								Rs 15,772.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Seven Hundred Seventy Two Only

Company's PAN ALAPR0044C

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 102402000000557
Branch & IFS Code : Thalassery & IOBA0001024

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for AKSHAYA ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

AQUAGRAND
Second Floor,43/452,Aditya Complex
Chattangatt Cross Road,Palarivattom
Ernakulam
9807883333 / 8507088888
Kerala - 682025, India
GSTIN/UIN: 32AUHPJ3108D1ZC
State Name : Kerala, Code : 32
Contact : 9807883333 / 8507088888

Buyer (Bill to)
PRINCIPAL MGGAC MAHE
MOUNT VERA ,CHALAKKARA, NEW MAHE
Kerala - 673311, India

Contact : 04902332319 / 8086183949

Invoice No. AG/C/114	Dated 15-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	RO MEMBRANE+HOUSING		1 nos	2,950.00	2,500.00	nos	2,500.00
2	Big Sediment		1 nos	767.00	650.00	nos	650.00
3	Big Carbon		1 nos	767.00	650.00	nos	650.00
4	4"post Carbon	8421	1 nos	590.00	500.00	nos	500.00
5	UV CHOCK	8421	1 nos	590.00	500.00	nos	500.00
6	24v 2.5A SMPS	8421	1 nos	1,121.00	950.00	nos	950.00
							5,750.00
	Water Purifier Service Charge	99872					400.00
	IGST Sales				18	%	1,035.00
	Total		6 nos				₹ 7,185.00

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value
8421	3,800.00
99872	1,950.00
	400.00
Total	6,150.00

Tax Amount (in words) : NIL

Company's Bank Details
Bank Name : AXIS BANK
A/c No. : 921020004733423
Branch & IFS Code : KALOOR & UTIB0001904

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AQUAGRAND

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
सत्यमेव जयते
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle) with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

सत्यमेव जयते

LIGHT TO ENLIGHTEN

Regular Bill

O/c 293

52011997313121111057

Authorisation Slip For Financial Year 2022 - 2023

RECEIVED
At D.A.T, Mahe
- 3 FEB 2023

To be presented on or before: 10/02/2023

Authorisation No.	52011997313121111057	Date	01/02/2023
Transaction No	293		
Token No	507633	Bill No.	293
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 OFFICE EXPENSES
Bill Type	1329AM Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	**5428**	Yearly Grant	270000
Deduction	0	Total expenditure including this bill	265057
Net Amount	5428	Balance Grant	4943

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		5428
Total				5428

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

MAHATMA GANDHI GOVT. ARTS COLLEGE

C.D.R.No. 31

GST IN 32AJFPS6528R1ZI

PAN - AJFPS6528R

CREDIT INVOICE

ATHULYA BOOKS

V.K.COMPLEX, FORT ROAD, KANNUR
PH: 0497 - 2709294 , 2702846
H.O.: M.G.ROAD, THALASSERY, PH: 0490 - 2324099
E-mail: athulyakannur@rediffmail.com

To

- II -

Order.No.

Inv.No : ABK.438 Date:

Sl.No	Author	Title	Qty	Cur	Rate	G.Amount	Disc	Net Amount
			18			13285.00		10628.00
19	Toni Morrison	The Bluest Eye	1	₹.	499.00	499.00	20%	399.20
20	Amitav Ghosh	The Great Derangement	1	₹.	299.00	299.00	20%	239.20
			20			14083.00		11266.40

Amount in words: Rupees: Eleven Thousand Two Hundred and Sixty Six Only

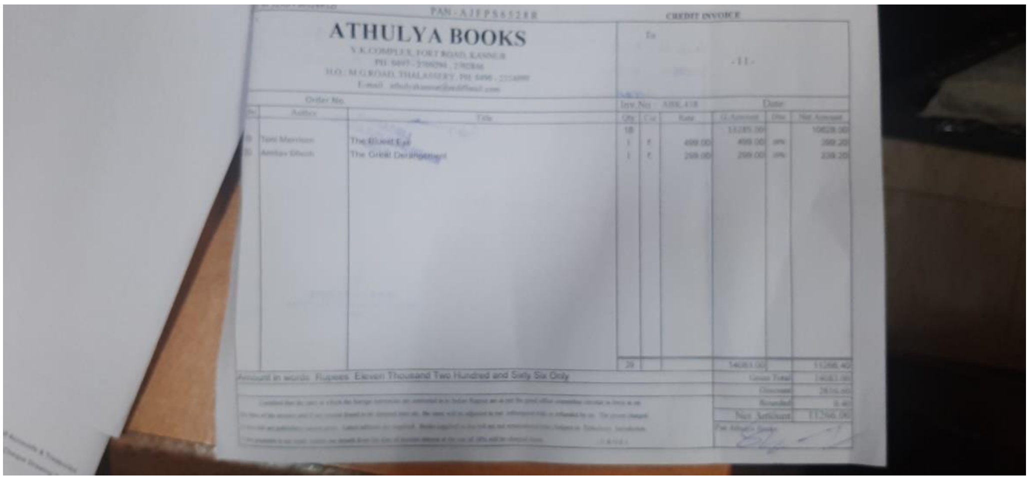
Gross Total	14083.00
Discount	2816.60
Rounded	0.40
Net Amount	11266.00

Certified that the rates at which the foreign currencies are converted in to Indian Rupees are as per the good office committee circular in force as on the date of the invoice and if any excess found to be claimed later on, the same will be adjusted in our subsequent bills or refunded by us. The prices charged in this bill are publishers current price. Latest editions are supplied. Books supplied in this bill are not remaindered titles Subject to Tellicherry Jurisdiction. If the payment is not made within one month from the date of invoice interest at the rate of 18% will be charged extra. (E.& O.E.)

For Athulya Books

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE



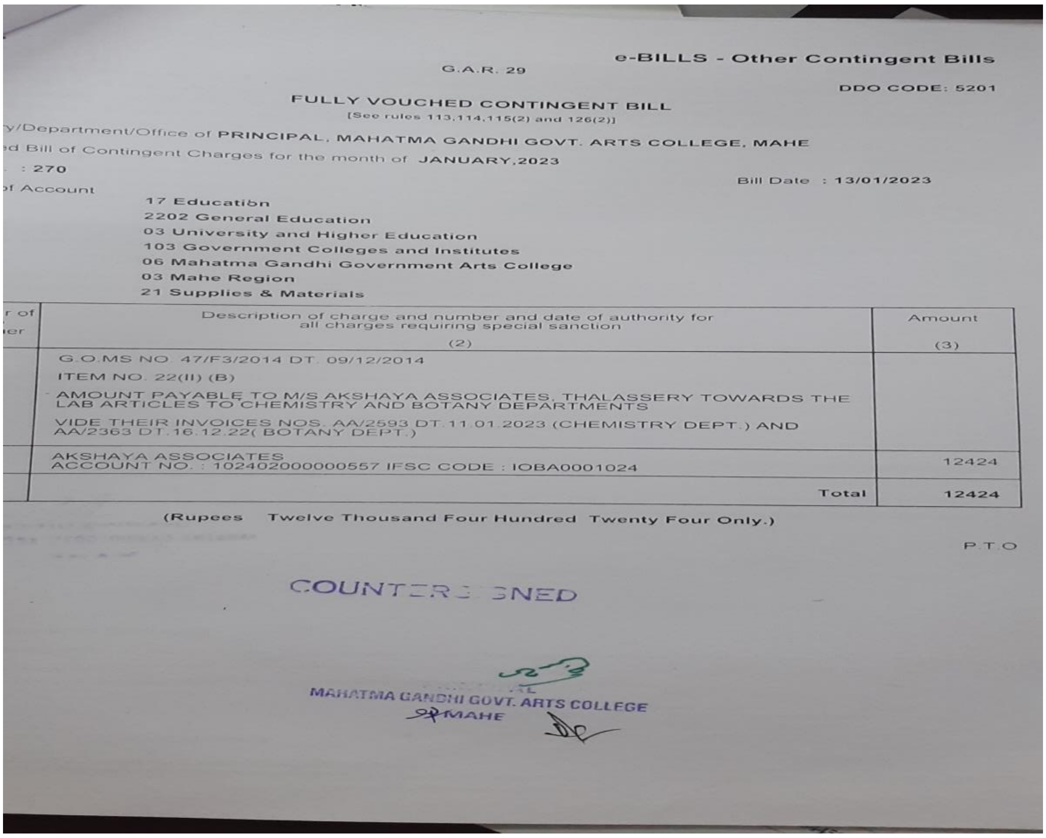
CREDIT INVOICE

ATHULYA BOOKS

V.K.COMPLEX, FORT ROAD, KANNUR

Amount in words: Rupees Eleven Thousand Two Hundred and Sixty Six Only

Net Amount 11266.00



G.A.R. 29

e-BILLS - Other Contingent Bills

DDO CODE: 5201

FULLY VOUCHED CONTINGENT BILL
[See rules 113,114,115(2) and 126(2)]

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

ed Bill of Contingent Charges for the month of JANUARY,2023

: 270

Bill Date : 13/01/2023

of Account

17 Education
2202 General Education
03 University and Higher Education
103 Government Colleges and Institutes
06 Mahatma Gandhi Government Arts College
03 Mahe Region
21 Supplies & Materials

r of ier	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. 22(II) (B) AMOUNT PAYABLE TO M/S AKSHAYA ASSOCIATES, THALASSERY TOWARDS THE LAB ARTICLES TO CHEMISTRY AND BOTANY DEPARTMENTS VIDE THEIR INVOICES NOS. AA/2593 DT.11.01.2023 (CHEMISTRY DEPT.) AND AA/2363 DT.16.12.22(BOTANY DEPT.)	
	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	12424
	Total	12424

(Rupees Twelve Thousand Four Hundred Twenty Four Only.)

P.T.O

COUNTERSIGNED

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

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5 JAN 2023

BLAZE HYGIENIC DEVICES PVT.LTD

1V/92-H,POST PANANGAD,KOCHI-682 506

GSTIN: 32AAECB4484E1ZY Ph: 8714304813

TAX INVOICE

Original for Recipient.Duplicate for Transporter and Triplicate for Supplier

Reverse Charge :
Invoice No. : B-295/22-23
Date : 03-01-23
State : KERALA State Code: 32

Transportation Mode: Direct
Vehicle Number :
Date of supply :
Place of Supply :

Billing Address
Name :The Principal,
:M G Arts & Science College,
:New Mahe-673 311.
:
GST IN :
PO : Date:
State :Kerala Code : 34

Shipping Address
Name :
Address :
GSTIN :
State : Code :

Description of Goods	HSN Code	UOM	Qty	Rate	Tax Rate	Amount
1 Napkin Disposer						
Heating element	8516	nos	1	1,900.00	18%	1,900.00
2 Chamber service	9987	nos	1	2,700.00	18%	2,700.00

pees five thousand four hundred twenty eight only...............

Gross Value		4,600.00
Discount		
Net Taxable Value		4,600.00
CGST %	9%	
SGST %	9%	
IGST %		828
Rounoff		
Total		5,428.00

Bank Details : State Bank of India
Bank A/c No: 31732240441
IFS Code : SBIN0013224

Terms & conditions

FOR BLAZE HYGIENIC DEVICES PVT LTD.

Authorised Signatory

SUPERINTENDENT
MAHATMA GANDHI GOVT. ARTS COLLEGE,
MAHE

CASH BILL Ph:0490 2335330

AIR COOL ENGINEERING

KALLAI PALLOOR ROAD, CHALAKKARA
P.O. NALUTHARA - 673310 MAHE
Maintenance and repair of Deep Freezers, Water Coolers, Airconditioners and Cooling Applicances

22 DEC

No. 98 Date: 22 : 12 : 2022.

To M.G.G.A College Mahe

Particulars	Qty	Rate	Amount Rs	Ps
LG S/Door Freezer Fixing and gas filling Service charge.			3700	
Auto charge.			500	
			4200	
Four Thousand Two hundred.				

For Air Cool Engineering

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

सत्यमेव जयते

Regular Bill 272 OE

52017361313315111024

Authorisation Slip For Financial Year 2022 - 2023

To be presented on or before: 22/01/2023

RECEIVED At D.A.T. Mahe 16 JAN 2023

Authorisation No.	52017361313315111024	Date	13/01/2023
Transaction No.	272		
Token No.	507086	Bill No.	272
DDO Code	**3310005201**	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		

Treasury/Sub Treasury	3310 - Treasury- Mahe
Scheme Code	**172202031030603V / Mahatma Gandhi Government Arts College**
Object Head	13 / OFFICE EXPENSES
Bill Type	1329AM Repairs and Maintanence of Office Equipments/Furniture

Gross Amount	**4200**	Yearly Grant	270000
Deduction	0	Total expenditure including this bill	253588
Net Amount	4200	Balance Grant	16412

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				4200
Total				4200

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

e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED CONTINGENT BILL

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

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

ailed Bill of Contingent Charges for the month of JANUARY,2023

No. : 272 Bill Date : 13/01/2023

d of Account

17 Education
2202 General Education
03 University and Higher Education
103 Government Colleges and Institutes
06 Mahatma Gandhi Government Arts College
03 Mahe Region
13 O.E.

ber of ub cher 1)	Description of charge and number and date of authority for all charges requiring special sanction (2)	Amount (3)
	GOMS NO 47/F3/2014 DT 09/12/2014 ITEM NO. 17 AMOUNT PAYABLE TO M/S AIR COOL ENGINEERING, CHALAKKARA TOWARDS THE REPAIR OF REFRIGERATOR INSTALLED IN ZOOLOGY DEPARTMENT OF THIS COLLEGE VIDE THEIR BILL NO 98 DT 22.12.2022	
	AIRCOOL ENGINEERING ACCOUNT NO 10622429008 IFSC CODE SBIN0005048	4200
	Total	4200

(Rupees Four Thousand Two Hundred Only.)

P.T.O

COUNTERSIGNED

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

सत्यमेव जयते

IN 32AJFPS6528R1ZI PAN - A J F P S 6 5 2 8 R

CREDIT INVOICE

ATHULYA BOOKS

V.K.COMPLEX, FORT ROAD, KANNUR
PH: 0497 - 2709294 , 2702846
H.O.: M.G.ROAD, THALASSERY, PH: 0490 - 2324099
E-mail: athulyakannur@rediffmail.com

To
The Principal,
MGG Arts & Science College,
Mahe.

Order.No. Inv.No : ABK.440 Date: 14.02.2023

Sl.No	Author	Title	Qty	Cur	Rate	G.Amount	Disc	Net Amount
1	Puri & Sharma	Principles of Inorganic Chemistry	4	₹.	1950.00	7800.00	20%	6240.00
2	Wahid U.Malik	Selected Topics in Inorganic Chemistry	5	₹.	850.00	4250.00	20%	3400.00
		Total =	9			12050.00		9640.00

Amount in words: Rupees: Nine Thousand Six Hundred and Forty Only

Gross Total	12050.00
Discount	2410.00
Rounded	0.00
Net Amount	9640.00

Certified that the rates at which the foreign currencies are converted in to Indian Rupees are as per the Good office Committee Circular in force as on the date of the invoice and if any excess found to be claimed later on, the same will be adjusted in our subsequent bills or refunded by us. The prices charged in this bill are publishers current price. Latest editions are supplied. Books supplied in this bill are not remaindered titles Subject to Tellicherry Jurisdiction. If the payment is not made within one month from the date of invoice interest at the rate of 18% will be charged extra. (E & O.E)

For Athulya Books

CREDIT INVOICE

ATHULYA BOOKS

V.K.COMPLEX, FORT ROAD, KANNUR
PH: 0497 - 2709294 , 2702846
H.O.: M.G.ROAD, THALASSERY, PH: 0490 - 2324099
E-mail: athulyakannur@rediffmail.com

To

- II -

Order.No. Inv.No : ABK.438 Date:

Sl.No	Author	Title	Qty	Cur	Rate	G.Amount	Disc	Net Amount
			18			13285.00		10828.00
19	Toni Morrison	The Bluest Eye	1	₹.	499.00	499.00	20%	399.20
20	Amitav Ghosh	The Great Derangement	1	₹.	299.00	299.00	20%	239.20
			20			14083.00		11266.40

Amount in words: Rupees: Eleven Thousand Two Hundred and Sixty Six Only

Gross Total	14083.00
Discount	2816.60
Rounded	0.40
Net Amount	11266.00

For Athulya Books

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY
MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE
(Affiliated to Pondicherry University & Accredited (Second Cycle)
with **B** grade byNAAC)
CHALAKKARA, P. O. NEW MAHE - 673 311
www.mggacmahe.ac.in
mggac.mahe@nic.in : Phone : 0490-2332319

Regular Bill 291 o/c

5201688134313381016

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 13/01/2024

RECEIVED At D.A.T, Mahe On 8 JAN 2024

Authorisation No.	5201688134313381016
Date	04/01/2024
Transaction No.	291
Token No.	508461
Bill No.	291
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.29,835
Yearly Grant	Rs.4,50,000
Deduction	0
Total expenditure including this bill	Rs.1,55,959
Net Amount	Rs.29,835
Balance Grant	Rs.2,94,041

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		29835
Total				29835

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

o/c (CAR P. 2)

97940
85080

e-BILLS - Other Contingent Bills - Purchased through GEM
G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 JANUARY,2024

Bill No. : 291

Bill Date : 04/01/2024

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
21 Materials and Supplies

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.22(II) (B) AMOUNT PAYABLE TO OMEGA AGENCIES, KASARGOD, KERALA TOWARDS THE SUPPLY OF STATIONARY ITEMS OF THIS COLLEGE. VIDE GEM INVOICE NO. 511687758279712. DT.12.12.2023	
1	OMEGA AGENCIES ACCOUNT NO. : 230202000000179 IFSC CODE : IOBA0002302	29835
	Total	29835

(Rupees Twenty Nine Thousand Eight Hundred Thirty Five Only.)

P.T.O

Countersigned

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

o/c

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle) with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

Regular Bill 424

520198053263164107

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03 2024

RECEIVED At D.A.T, ... 28 MAR 2024

Authorisation No.	520198053263164107
Date	26/03/2024
Transaction No.	424
Token No.	511339
Bill No.	424
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.27,000
Yearly Grant	Rs.5,00,000
Deduction	0
Total expenditure including this bill	Rs.4,58,269
Net Amount	Rs.27,000
Balance Grant	Rs.41,731

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				27000
Total				27000

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

Regular Bill 424

520198053263164107

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03 2024

RECEIVED At D.A.T, ... 28 MAR 2024

Authorisation No.	520198053263164107
Date	26/03/2024
Transaction No.	424
Token No.	511339
Bill No.	424
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.27,000
Yearly Grant	Rs.5,00,000
Deduction	0
Total expenditure including this bill	Rs.4,58,269
Net Amount	Rs.27,000
Balance Grant	Rs.41,731

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				27000
Total				27000

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle) with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

LIGHT TO ENLIGHTEN

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : 398 Bill Date : 19/03/2024

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
13 Office Expenses

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.NO. 47/F3/2014 DT. 19.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNTS PAYABLE TO FLAIR COMPUTER SOLUTION, THALASSERY TOWARDS THE SERVICE CHARGE OF COMPUTER (MOTHER BOARD) BOTANY DEPARTMENT, MGGAC, MAHE, VIDE BILL NO. SERVICE/142 DATED 01.03.2024 FOR RS. 7139.00	
1	FLAIR COMPUTER SOLUTIONS ACCOUNT NO. : 0817101089693 IFSC CODE : CNRB0000817	7139
	Total	7139

(Rupees Seven Thousand One Hundred Thirty Nine Only.)

P.T.O

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill

406 ok

52013601321314301057

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 30/03/2024

RECEIVED
At D.A.T, Mahe
25 MAR 2024

Authorisation No.	52013601321314301057
Date	21/03/2024
Transaction No.	406
Token No.	511177
Bill No.	406
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.23,840
Yearly Grant	Rs.5,00,000
Deduction	0
Total expenditure including this bill	Rs.4,00,799
Net Amount	Rs.23,840
Balance Grant	Rs.99,201

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		23840
Total				23840

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

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PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
सत्यमेव जयते
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)
with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

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mggac.mahe@nic.in : Phone : 0490-2332319

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Regular Bill

308 o/c

5201609932311361037

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 11/02/2024

RECEIVED At D.A.T, Mahe 15 FEB 2024

Authorisation No.	**5201609932311361037**
Date	02/02/2024
Transaction No.	**308**
Token No.	**509269**
Bill No.	**308**
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 Maintanence of Office Equipments/Furniture
Gross Amount	**Rs.11,910**
Yearly Grant	Rs.2,00,000
Deduction	**0**
Total expenditure including this bill	Rs.1,76,883
Net Amount	**Rs.11,910**
Balance Grant	Rs.23,117

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		11910
Total				11910

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

o/c

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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. **: 308**

Bill Date **: 02/02/2024**

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.5 AMOUNT PAYABLE TO CHANDRIKA, PUZHIYIL HOUSE, MAHE TOWARDS THE CANNING AND REPAIR OF 8 NOS OF CHAIRS OF HINDI DEPARTMENT OF THIS COLLEGE VIDE BILL NO. NIL DATED 30.01.2024 AS FOLLOWS 1. CANNING OF CHAIRS (2 SIDES) =8XRS.1200 = 9600/- 2. PAINTING OF CHAIRS =8XRS. 200 = 1600/- 3. WELDING OF CHAIRS = 8XRS. 70 = 560/- 4.REPLACEMENT OF WOODEN HAND =1XRS. 150 = 150/- TOTAL = 11910/-	
1	P.C.CHANDRIKA ACCOUNT NO. : 6085787200 IFSC CODE : IDIB000M114	11910
	Total	**11910**

(Rupees Eleven Thousand Nine Hundred Ten Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **424** Bill Date : **26/03/2024**

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY (item no. 22(ii)(b)) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES TOWARDS THE PURCHASE OF LAB ITEMS IN CHEMISTRY DEPARTMENT, MGGAC, MAHE VIDE 1. BILL NO. AA/3386 DT. 20.03.2024 - RS. 1,320.00 2. BILL NO. AA/3435 DT. 22.03.2024 - RS. 2,080.00 3. BILL NO. AA/3480 DT. 26.03.2024 - RS. 23,600.00 TOTAL - RS. 27,000.00	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	27000
	Total	**27000**

(Rupees Twenty Seven Thousand Only.)

P.T.O

counter signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill 439 o/c 520110103532031109

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03/2024

RECEIVED 30/03/2024

Authorisation No.	520110103532031109
Date	30/03/2024
Transaction No.	439
Token No.	511541
Bill No.	439
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	13 / OFFICE EXPENSES
Bill Type	1329P /Purchase Advance / Miscellaneous
Gross Amount	Rs.11,630
Yearly Grant	Rs.7,00,000
Deduction	0
Total expenditure including this bill	Rs.5,68,252
Net Amount	Rs.11,630
Balance Grant	Rs.1,31,748

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		11630
Total				11630

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

Regular Bill 290 o/c 5201848634313341017

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 13/01/2024

RECEIVED At D.A.T. Mahe 18 JAN 2024

Authorisation No.	5201848634313341017
Date	04/01/2024
Transaction No.	290
Token No.	508460
Bill No.	290
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.9,855
Yearly Grant	Rs.4,50,000
Deduction	0
Total expenditure including this bill	Rs.1,26,124
Net Amount	Rs.9,855
Balance Grant	Rs.3,23,876

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		9855
Total				9855

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 PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

(CAR 0-2)

PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 JANUARY,2024

Bill No. : 290 Bill Date : 05/01/2024

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
21 Materials and Supplies

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 22(II)(B) AMOUNT PAYABLE TO M/S ALPHA GROUPS, KANNUR TOWARDS THE SUPPLY OF STATIONARY ITEMS OF THIS COLLEGE VIDE GEM CRAC NO. GEMCRAC-1-511687725131622-1 DT. 29.12.2023 UNDER THE GEM INVOICE NO.GEM-37618663 DATED 17.12.2023	
1	ALPHA GROUPS ACCOUNT NO. : 143902000000424 IFSC CODE : IOBA0001439	9855
	Total	9855

(Rupees Nine Thousand Eight Hundred Fifty Five Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill 291

5201688134313381016

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 13/01/2024

RECEIVED At D.A.T, Mahe on 8 JAN 2024

Authorisation No.	5201688134313381016
Date	04/01/2024
Transaction No.	291
Token No.	508461
Bill No.	291
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.29,835
Yearly Grant	Rs.4,50,000
Deduction	0
Total expenditure including this bill	Rs.1,55,959
Net Amount	Rs.29,835
Balance Grant	Rs.2,94,041

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		29835
Total				29835

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

9894 0
8508 0

(CAR P. 2)

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **JANUARY,2024**

Bill No. : **291**

Bill Date : **04/01/2024**

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
21 Materials and Supplies

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.22(II) (B) AMOUNT PAYABLE TO OMEGA AGENCIES, KASARGOD, KERALA TOWARDS THE SUPPLY OF STATIONARY ITEMS OF THIS COLLEGE. VIDE GEM INVOICE NO. 511687758279712. DT.12.12.2023	
1	OMEGA AGENCIES ACCOUNT NO. : 230202000000179 IFSC CODE : IOBA0002302	29835
	Total	**29835**

(Rupees Twenty Nine Thousand Eight Hundred Thirty Five Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

---

e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **424**

Bill Date : **26/03/2024**

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY (item no. 22(ii)(b)) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES TOWARDS THE PURCHASE OF LAB ITEMS IN CHEMISTRY DEPARTMENT, MGGAC, MAHE VIDE 1. BILL NO. AA/3386 DT. 20.03.2024 - RS. 1,320.00 2. BILL NO. AA/3435 DT. 22.03.2024 - RS. 2,080.00 3. BILL NO. AA/3480 DT. 26.03.2024 - RS. 23,600.00 TOTAL - RS. 27,000.00	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	27000
	Total	**27000**

(Rupees Twenty Seven Thousand Only.)

P.T.O

counter signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill   424 ✓

520198053263164107

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03 2024

RECEIVED At D.A.T, ... 28 MAR 2024

Authorisation No.	520198053263164107
Date	26/03/2024
Transaction No.	424
Token No.	511339
Bill No.	424
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	**Rs.27,000**
Yearly Grant	Rs.5,00,000
Deduction	**0**
Total expenditure including this bill	Rs.4,58,269
Net Amount	**Rs.27,000**
Balance Grant	Rs.41,731

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		27000
Total				27000

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.

Regular Bill   424 ✓

520198053263164107

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03 2024

RECEIVED At D.A.T, ... 28 MAR 2024

Authorisation No.	520198053263164107
Date	26/03/2024
Transaction No.	424
Token No.	511339
Bill No.	424
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	**Rs.27,000**
Yearly Grant	Rs.5,00,000
Deduction	**0**
Total expenditure including this bill	Rs.4,58,269
Net Amount	**Rs.27,000**
Balance Grant	Rs.41,731

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		27000
Total				27000

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.

PRINCIPAL
MAHATMA GANDHI GOVT ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **398** Bill Date : **19/03/2024**

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
13 Office Expenses

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.NO. 47/F3/2014 DT. 19.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNTS PAYABLE TO FLAIR COMPUTER SOLUTION, THALASSERY TOWARDS THE SERVICE CHARGE OF COMPUTER (MOTHER BOARD) BOTANY DEPARTMENT, MGGAC, MAHE. VIDE BILL NO. SERVICE/142 DATED 01.03.2024 FOR RS. 7139.00	
1	FLAIR COMPUTER SOLUTIONS ACCOUNT NO. : 0817101089693 IFSC CODE : CNRB0000817	7139
	Total	**7139**

(Rupees Seven Thousand One Hundred Thirty Nine Only.)

P.T.O

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill 406 ok

52013601321314301057

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 30/03 2024

RECEIVED
At D.A.T, Mahe
25 MAR 2024

Authorisation No.	**52013601321314301057**
Date	21/03/2024
Transaction No.	**406**
Token No.	**511177**
Bill No.	**406**
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	**Rs.23,840**
Yearly Grant	Rs.5,00,000
Deduction	**0**
Total expenditure including this bill	Rs.4,00,799
Net Amount	**Rs.23,840**
Balance Grant	Rs.99,201

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		23840
Total				23840

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle) with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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. : **308** Bill Date : **02/02/2024**

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.5 AMOUNT PAYABLE TO CHANDRIKA, PUZHIYIL HOUSE, MAHE TOWARDS THE CANNING AND REPAIR OF 8 NOS OF CHAIRS OF HINDI DEPARTMENT OF THIS COLLEGE VIDE BILL NO. NIL DATED 30.01.2024 AS FOLLOWS 1. CANNING OF CHAIRS (2 SIDES) =8XRS.1200 = 9600/- 2. PAINTING OF CHAIRS =8XRS. 200 = 1600/- 3. WELDING OF CHAIRS = 8XRS. 70 = 560/- 4.REPLACEMENT OF WOODEN HAND =1XRS. 150 = 150/- TOTAL = 11910/-	
1	P.C.CHANDRIKA ACCOUNT NO. : 6085787200 IFSC CODE : IDIB000M114	11910
	Total	11910

(Rupees Eleven Thousand Nine Hundred Ten Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

---

e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **424** Bill Date : **26/03/2024**

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY (item no. 22(ii)(b)) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES TOWARDS THE PURCHASE OF LAB ITEMS IN CHEMISTRY DEPARTMENT, MGGAC, MAHE VIDE 1. BILL NO. AA/3386 DT. 20.03.2024 - RS. 1,320.00 2. BILL NO. AA/3435 DT. 22.03.2024 - RS. 2,080.00 3. BILL NO. AA/3480 DT. 26.03.2024 - RS. 23,600.00 TOTAL - RS. 27,000.00	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	27000
	Total	27000

(Rupees Twenty Seven Thousand Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
सत्यमेव जयते
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill 439 o/c

520110103532031109

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03/2024

RECEIVED 30/3/2024

Authorisation No.	**520110103532031109**
Date	30/03/2024
Transaction No.	**439**
Token No.	**511541**
Bill No.	**439**
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	13 / OFFICE EXPENSES
Bill Type	1329P /Purchase Advance / Miscellaneous
Gross Amount	**Rs.11,630**
Yearly Grant	Rs.7,00,000
Deduction	**0**
Total expenditure including this bill	Rs.5,68,252
Net Amount	**Rs.11,630**
Balance Grant	Rs.1,31,748

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		11630
Total				11630

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

Regular Bill 290 o/c

5201848634313341017

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 13/01/2024

RECEIVED At D.A.T. Mahe on 18 JAN 2024

Authorisation No.	**5201848634313341017**
Date	04/01/2024
Transaction No.	**290**
Token No.	**508460**
Bill No.	**290**
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	**Rs.9,855**
Yearly Grant	Rs.4,50,000
Deduction	**0**
Total expenditure including this bill	Rs.1,26,124
Net Amount	**Rs.9,855**
Balance Grant	Rs.3,23,876

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		9855
Total				9855

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 PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

(CAR 0. 2)

PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 JANUARY,2024

Bill No. : 290

Bill Date : 05/01/2024

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
21 Materials and Supplies

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 22(II)(B) AMOUNT PAYABLE TO M/S ALPHA GROUPS, KANNUR TOWARDS THE SUPPLY OF STATIONARY ITEMS OF THIS COLLEGE VIDE GEM CRAC NO. GEMCRAC-1-511687725131622-1 DT. 29.12.2023 UNDER THE GEM INVOICE NO.GEM-37618663 DATED 17.12.2023	
1	ALPHA GROUPS ACCOUNT NO. : 143902000000424 IFSC CODE : IOBA0001439	9855
	Total	9855

(Rupees Nine Thousand Eight Hundred Fifty Five Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

O/c

Regular Bill

308 O/c

5201609932311361037

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 11/02/2024

RECEIVED
At D.A.T, Mahe
On 15-FEB-2024

Authorisation No.	5201609932311361037
Date	02/02/2024
Transaction No.	308
Token No.	509269
Bill No.	308
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 Maintanence of Office Equipments/Furniture
Gross Amount	Rs.11,910
Yearly Grant	Rs.2,00,000
Deduction	0
Total expenditure including this bill	Rs.1,76,883
Net Amount	Rs.11,910
Balance Grant	Rs.23,117

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		11910
Total				11910

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

O/c

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
सत्यमेव जयते
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **424** Bill Date : **26/03/2024**

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY (item no. 22(ii)(b)) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES TOWARDS THE PURCHASE OF LAB ITEMS IN CHEMISTRY DEPARTMENT, MGGAC, MAHE VIDE 1. BILL NO. AA/3386 DT. 20.03.2024 - RS. 1,320.00 2. BILL NO. AA/3435 DT. 22.03.2024 - RS. 2,080.00 3. BILL NO. AA/3480 DT. 26.03.2024 - RS. 23,600.00 TOTAL - RS. 27,000.00	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	27000
	Total	**27000**

(Rupees Twenty Seven Thousand Only.)

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **424** Bill Date : **26/03/2024**

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY (item no. 22(ii)(b)) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES TOWARDS THE PURCHASE OF LAB ITEMS IN CHEMISTRY DEPARTMENT, MGGAC, MAHE VIDE 1. BILL NO. AA/3386 DT. 20.03.2024 - RS. 1,320.00 2. BILL NO. AA/3435 DT. 22.03.2024 - RS. 2,080.00 3. BILL NO. AA/3480 DT. 26.03.2024 - RS. 23,600.00 TOTAL - RS. 27,000.00	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	27000
	Total	**27000**

(Rupees Twenty Seven Thousand Only.)

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **JANUARY,2024**

Bill No. : **290** Bill Date : **05/01/2024**

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
21 Materials and Supplies

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 22(II)(B) AMOUNT PAYABLE TO M/S ALPHA GROUPS, KANNUR TOWARDS THE SUPPLY OF STATIONARY ITEMS OF THIS COLLEGE VIDE GEM CRAC NO. GEMCRAC-1-511687725131622-1 DT. 29.12.2023 UNDER THE GEM INVOICE NO.GEM-37618663 DATED 17.12.2023	
1	ALPHA GROUPS ACCOUNT NO. : 143902000000424 IFSC CODE : IOBA0001439	9855
	Total	9855

(Rupees Nine Thousand Eight Hundred Fifty Five Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

o/c

Regular Bill 308 o/c

5201609932311361037

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 11/02/2024

RECEIVED
At D.A.T, Mahe
On 15-FEB-2024

Authorisation No.	**5201609932311361037**
Date	02/02/2024
Transaction No.	**308**
Token No.	**509269**
Bill No.	**308**
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 Maintanence of Office Equipments/Furniture
Gross Amount	**Rs.11,910**
Yearly Grant	Rs.2,00,000
Deduction	**0**
Total expenditure including this bill	Rs.1,76,883
Net Amount	**Rs.11,910**
Balance Grant	Rs.23,117

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		11910
Total				11910

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

o/c

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **424** Bill Date : **26/03/2024**

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY (item no. 22(ii)(b)) AMOUNT PAYABLE TO AKSHAYA ASSOCIATES TOWARDS THE PURCHASE OF LAB ITEMS IN CHEMISTRY DEPARTMENT, MGGAC, MAHE VIDE 1. BILL NO. AA/3386 DT. 20.03.2024 - RS. 1,320.00 2. BILL NO. AA/3435 DT. 22.03.2024 - RS. 2,080.00 3. BILL NO. AA/3480 DT. 26.03.2024 - RS. 23,600.00 TOTAL - RS. 27,000.00	
1	AKSHAYA ASSOCIATES ACCOUNT NO. : 102402000000557 IFSC CODE : IOBA0001024	27000
	Total	27000

(Rupees Twenty Seven Thousand Only.)

P.T.O

counter signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

LIGHT TO ENLIGHTEN

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e-BILLS - Other Contingent Bills - Purchased through GEM
G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 JANUARY,2024

Bill No. : 291

Bill Date : 04/01/2024

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
21 Materials and Supplies

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.22(II) (B)	
	AMOUNT PAYABLE TO OMEGA AGENCIES, KASARGOD, KERALA TOWARDS THE SUPPLY OF STATIONARY ITEMS OF THIS COLLEGE.	
	VIDE GEM INVOICE NO. 511687758279712. DT.12.12.2023	
1	OMEGA AGENCIES ACCOUNT NO. : 230202000000179 IFSC CODE : IOBA0002302	29835
	Total	29835

(Rupees Twenty Nine Thousand Eight Hundred Thirty Five Only.)

P.T.O

Countersigned

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill

424

520198053263164107

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03 2024

RECEIVED
At D.A.T, Mahe
2-8 MAR 2024

Authorisation No.	520198053263164107
Date	26/03/2024
Transaction No.	424
Token No.	511339
Bill No.	424
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.27,000
Yearly Grant	Rs.5,00,000
Deduction	0
Total expenditure including this bill	Rs.4,58,269
Net Amount	Rs.27,000
Balance Grant	Rs.41,731

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		27000
Total				27000

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 OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE Drawing & Disbursing Officer

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

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mggac.mahe@nic.in : Phone : 0490-2332319

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : 398

Bill Date : 19/03/2024

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
- 13 Office Expenses

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.NO. 47/F3/2014 DT. 19.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNTS PAYABLE TO FLAIR COMPUTER SOLUTION, THALASSERY TOWARDS THE SERVICE CHARGE OF COMPUTER (MOTHER BOARD) BOTANY DEPARTMENT, MGGAC, MAHE, VIDE BILL NO. SERVICE/142 DATED 01.03.2024 FOR RS. 7139.00	
1	FLAIR COMPUTER SOLUTIONS ACCOUNT NO. : 0817101089693 IFSC CODE : CNRB0000817	7139
	Total	7139

(Rupees Seven Thousand One Hundred Thirty Nine Only.)

P.T.O

DRAWING OFFICER
MAHATMA GANDHI GOVT. ARTS COLLEGE

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill 406

52013601321314301057

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 30/03 2024

RECEIVED
At D.A.T, Mahe
25 MAR 2024

Authorisation No.	52013601321314301057
Date	21/03/2024
Transaction No.	406
Token No.	511177
Bill No.	406
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.23,840
Yearly Grant	Rs.5,00,000
Deduction	0
Total expenditure including this bill	Rs.4,00,799
Net Amount	Rs.23,840
Balance Grant	Rs.99,201

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		23840
Total				23840

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill 409 ok

52010715321314391057

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 30/03/2024

RECEIVED 25 MAR

Authorisation No.	52010715321314391057
Date	21/03/2024
Transaction No.	409
Token No.	511181
Bill No.	409
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	13 / OFFICE EXPENSES
Bill Type	1329P Purchase Advance / Miscellaneous
Gross Amount	Rs.25,200
Yearly Grant	Rs.7,00,000
Deduction	0
Total expenditure including this bill	Rs.4,32,912
Net Amount	Rs.25,200
Balance Grant	Rs.2,67,088

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				25200
Total				25200

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

e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED CONTINGENT BILL

[See rules 113,114,115(2) and 120(2)]

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

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

Bill No. : 409

Bill Date : 21/03/2024

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
13 Office Expenses

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.NO. 47/F3/2014 DT. 19.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO M. CHANDRA ENTERPRISES, NASHIK TOWARDS THE PURCHASE OF ELECTRICAL ITEMS IN MGGAC, MAHE VIDE BILL NO. MCE-163 DT. 29.02.2024 FOR RS. 25,200.00 GEM INVOICE NO. GEM 40922530 DT. 04.03.2024	
1	M CHANDRA ENTERPRISES NASHIK ACCOUNT NO. : 88980200000053 IFSC CODE : BARB0DBJALU	25200
	Total	25200

(Rupees Twenty Five Thousand Two Hundred Only.)

P.T.O

counter signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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Regular Bill

418

52016583325314461054

Authorisationss Slip For Fina[illegible]

To be presented on or before: 31/03/2024

RECEIVED RECEIVED

At D.A.T, Mahe 19 MAR 2024

Authorisation No.	52016583325314461054
Date	25/03/2024
Transaction No.	418
Token No.	511271
Bill No.	418
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	13 / OFFICE EXPENSES
Bill Type	1329L /Purchase of Stationeries
Gross Amount	Rs.4,848
Yearly Grant	Rs.7,00,000
Deduction	0
Total expenditure including this bill	Rs.4,56,363
Net Amount	Rs.4,848
Balance Grant	Rs.2,43,637

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				4848
Total				4848

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

---

e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : 407

Bill Date : 21/03/2024

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
- 21 Materials and Supplies

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.NO. 47/F3/2014 DATED 19.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO BATRA TRADING COMPANY TOWARDS THE PURCHASE OF LAB ITEMS IN PHYSICS DEPARTMENT. VIDE BILL NO. 2023-24/496 DT. 22.02.2024 FOR RS. 24470.00 GEM INVOICE NO. GEM-40303479 DT. 22.02.2024	
1	BATRA TRADING COMPNY ACCOUNT NO. : 635205602017 IFSC CODE : ICIC0006352	24470
	Total	24470

(Rupees Twenty Four Thousand Four Hundred Seventy Only.)

P.T.O

DRAWING OFFICER MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

Countersigned

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 MARCH,2024

Bill No. : 418

Bill Date : 28/03/2024

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
13 Office Expenses

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.NO. 47/F3/2014 DATED 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO NEELKANTH MARKETING, PUNE TOWARDS PURCHASE OF GREEN NOTICE BOARD TO COMPUTER SCIENCE DEPARTMENT, MGGAC. VIDE BILL NO. 107 DT. 10.03.2024 FOR RS. 4848.00	4848
1	NEELKANTH MARKETING ACCOUNT NO. : 003985800004351 IFSC CODE : YESB0000039	
	Total	4848

(Rupees Four Thousand Eight Hundred Forty Eight Only.)

P.T.O

Countersigned

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill

421

5201162132631138103

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03/2024

RECEIVED At G.A.T, Mahe 27 MAR 2024

Authorisation No.	5201162132631138103
Date	26/03/2024
Transaction No.	421
Token No.	511316
Bill No.	421
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	13 / OFFICE EXPENSES
Bill Type	1329P Purchase Advance / Miscellaneous
Gross Amount	Rs.22,637
Yearly Grant	Rs.7,00,000
Deduction	0
Total expenditure including this bill	Rs.5,30,657
Net Amount	Rs.22,637
Balance Grant	Rs.1,69,343

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				22637
Total				22637

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY
MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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mggac.mahe@nic.in : Phone : 0490-2332319

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 MARCH,2024

Bill No. : 421 Bill Date : 26/03/2024

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
- 13 Office Expenses

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.NO. 47/F3/2014 DATED 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO ALPHA GROUP, KANNUR TOWARDS PURCHASE OF SPORTS ITEMS IN MGGAC, MAHE VIDE BILL NO. PNR/23-24 RS 22,637.00 GEM INVOICE NO. GEM-36672070 DT 19..11.2023 - 19/11/2023	
1	ALPHA GROUPS ACCOUNT NO. : 143902000000424 IFSC CODE : IOBA0001439	22637
	Total	22637

(Rupees Twenty Two Thousand Six Hundred Thirty Seven Only.)

P.T.O

counter signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill 392 ok

5201865831831210107

RECEIVED
At D.A.T. Mahe
19 MAR 2024

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 27/03/2024

Authorisation No.	5201865831831210107
Date	18/03/2024
Transaction No.	392
Token No.	510976
Bill No.	392
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	Rs.24,430
Yearly Grant	Rs.5,00,000
Deduction	0
Total expenditure including this bill	Rs.3,35,749
Net Amount	Rs.24,430
Balance Grant	Rs.1,64,251

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				24430
Total				24430

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29 DDO CODE: 5201

FULLY VOUCHED 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 MARCH,2024

Bill Date : 18/03/2024

Bill No. : 392

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
21 Materials and Supplies

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.NO. 47/F3/2014 DT. 09.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO BATRA TRADING COMPANY AMBALA CANTT FOR THEPURCHASE OF LABORATARY ITEMS IN PHYSICS DEPARTMENT IN RESPECT OFMGGAC, MAHE VIDE BILL NO. 2023-24/497 DATED 23.02.2024 AS DETAILED BELOW: 1. THERMISTER CHARTERSTICS - RS. 6800.00 2. NPN/PNP TRANSITOR CHARTERSTICS APPRATUS - RS. 14100.00 3. CALORIMETER - RS. 330.00 4. HARES APPARATUS - RS. 3200.00 TOTAL - RS. 24430.00	
1	BATRA TRADING COMPNY ACCOUNT NO. : 635205602017 IFSC CODE : ICIC0006352	24430
	Total	24430

(Rupees Twenty Four Thousand Four Hundred Thirty Only.)

P.T.O

Counter signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill

408 dt

52016892321314361021

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 30/03/2024

25 MAR 2024

Authorisation No.	52016892321314361021
Date	21/03/2024
Transaction No.	408
Token No.	511180
Bill No.	408
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	13 / OFFICE EXPENSES
Bill Type	1329P Purchase Advance / Miscellaneous
Gross Amount	Rs.700
Yearly Grant	Rs.7,00,000
Deduction	0
Total expenditure including this bill	Rs.4,07,712
Net Amount	Rs.700
Balance Grant	Rs.2,92,288

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				700
Total				700

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

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e-BILLS - Other Contingent Bills

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 **MARCH,2024**

Bill No. : **408**

Bill Date : **21/03/2024**

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
13 Office Expenses

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.NO. 47/F3/2014 DATED 19.12.2014 OF THE FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO FLAIR COMPUTER SOLUTION TOWARDS THE PURCHASE OF TONER IN MGGAC MAHE VIDE BILL NO. A/143 DATED 19.03.2024 FOR RS. 700.00	
1	FLAIR COMPUTER SOLUTIONS ACCOUNT NO. : 0817101089693 IFSC CODE : CNRB0000817	700
	Total	**700**

(Rupees Seven Hundred Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

Regular Bill

ole
422

5201299032631154106

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 31/03/2024

RECEIVED 26 MAR 2024

Authorisation No.	**5201299032631154106**
Date	26/03/2024
Transaction No.	**422**
Token No.	**511319**
Bill No.	**422**
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.

Gross Amount	**Rs.6,000**
Yearly Grant	Rs.5,00,000
Deduction	**0**
Total expenditure including this bill	Rs.4,31,269
Net Amount	**Rs.6,000**
Balance Grant	Rs.68,731

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		6000
Total				6000

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

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE

GOVERNMENT OF PUDUCHERRY

MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE

(Affiliated to Pondicherry University & Accredited (Second Cycle)

with **B** grade byNAAC)

CHALAKKARA, P. O. NEW MAHE - 673 311

www.mggacmahe.ac.in

mggac.mahe@nic.in : Phone : 0490-2332319

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Regular Bill 291 ok

5201688134313381016

Authorisationss Slip For Financial Year 2023 - 2024

To be presented on or before: 13/01/2024

RECEIVED At D.A.T, Mahe On 8 JAN 2024

Authorisation No.	**5201688134313381016**
Date	04/01/2024
Transaction No.	**291**
Token No.	**508461**
Bill No.	**291**
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	21 / MATERIALS AND SUPPLIES
Bill Type	2129AH /Expenses on supplies/ materials and stores etc.
Gross Amount	**Rs.29,835**
Yearly Grant	Rs.4,50,000
Deduction	**0**
Total expenditure including this bill	Rs.1,55,959
Net Amount	**Rs.29,835**
Balance Grant	Rs.2,94,041

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO		-		29835
Total				29835

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

98940
85080

(CAR P. 2)

e-BILLS - Other Contingent Bills - Purchased through GEM

G.A.R. 29

DDO CODE: 5201

FULLY VOUCHED 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 MARCH,2024

Bill No. : 422 Bill Date : 26/03/2024

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
21 Materials and Supplies

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.NO. 47/F3/2014 DATED 19.12.2014 OF FINANCE DEPARTMENT, PUDUCHERRY AMOUNT PAYABLE TO BATRA TRADING COMPANY, AMBALA CANTT, HARYANA TOWARDS THE PURCHASE OF LAB ITEMS IN PHYSICS DEPARTMENT, MAGGAC, MAHE VIDE BILL NO. 2023-24/511 DATED 26.02.2024 GEM INVOICE NO. GEM-40303479 DT. 21.02.2024	
1	BATRA TRADING COMPNY ACCOUNT NO. : 635205602017 IFSC CODE : ICIC0006352	6000
	Total	**6000**

(Rupees Six Thousand Only.)

P.T.O

Counter Signed

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE
MAHE

PRINCIPAL
MAHATMA GANDHI GOVT. ARTS COLLEGE

MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE