

4.1.2 The institution has adequate facilities for cultural activities, sports, games (indoor, outdoor) Gymnasium, yoga etc.



National Yoga Day



Annual Sports



Annual Function at stage in Playground

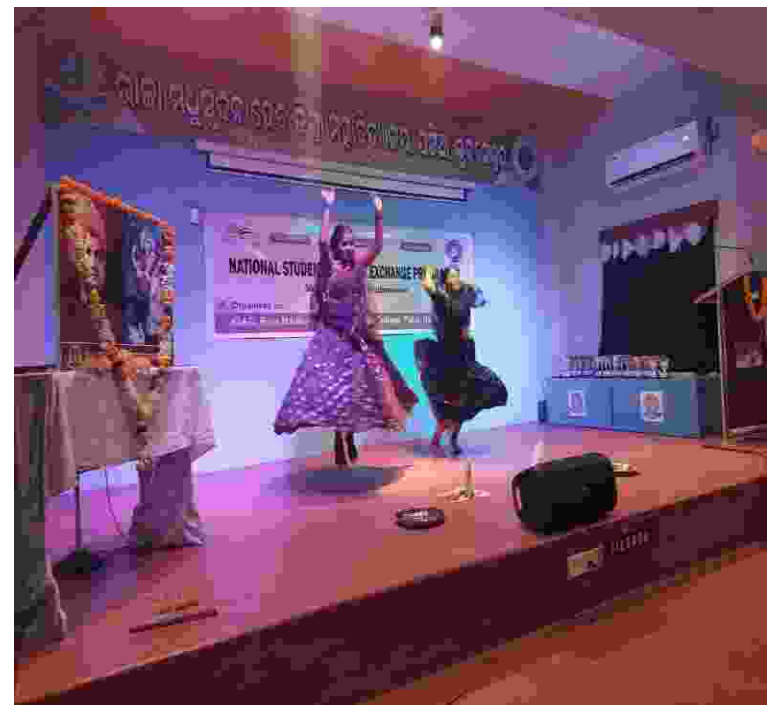


**Indoor Program being held by YRC  
at College**



**College Playground  
Football ground**





Cultural Program at SCC Hall



Badminton Court



Kabaddi Court

10/11/17

1. The Director (Director) and Secretary (Secretary) should  
be responsible for the

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- 10. The Director (Director) and Secretary (Secretary) should be responsible for the

*[Signature]*  
NIC Acct

*[Signature]*  
NIC Acct

*[Signature]*  
P.C. MURPHY

*[Signature]*  
Account Officer

*[Signature]*  
Approved  
[Stamp]  
College of St. & St. Mary's

10/11/17

[Stamp]

[Stamp]

Principal,

sir, please sanction the following amounts against the respective heads:-

Sl. No.	Particulars	Amount	Chq. No.
1.	1st phase poly to D-G colonies (Rab. Bt) P. Jayana Reddy	₹ = 8000 = 0	3914987
2.	1st advance to D-G colony communication (Savitri Kumar Sarda)	₹ = 45000 = 0	3914988
3.	Payment to mason civil contractor labour charge (Srinivas Bank)	₹ = 20000 = 0	3914989

HC/ACCT.

R.O. Member

R.O. Member

Account Bursar

SANCTION - 473

dt: 24/9/17

Approved  
 24/9/17  
 Principal  
 Government of Karnataka  
 Department of Public Works  
 Bangalore

Principal,

sir, please sanction the following amounts against the respective heads:-

Sl. No.	Particulars	Amount	Chq. No.
1.	Kabaddi (open final zone tournament) (Banki College) (Somanaraha Nayak)	₹ = 5000 = 0	3914990
2.	2nd phase poly to D-G colonies (Priyanka Reddy)	₹ = 7000 = 0	3914991
3.	Payment to mason civil contractor labour charge (Sri Arjun College) (S. Ahmed) CEJ-52	₹ = 5000 = 0	3914992

HC/ACCT.

R.O. Member

R.O. Member

Account Bursar

Approved  
 24/9/17  
 Principal  
 Government of Karnataka  
 Department of Public Works  
 Bangalore

the respective heads:-

Particulars	Amount	Class
1. Printing of Internal Exam Answer script (Kishore Sena)	₹ = 10000 =/-	395032
2. Electricity Bill for the month of Oct. 2018 (PESU BDD-2, BDD-3)	₹ = 21181 =/-	395033
3. Cash payment to civil contractor Kanher	₹ = 5000 =/-	395034

HG/ACCL

VLM  
P.C. Member

P.C. Member

Account Bursar

SANCTION - 484

21-29/10/18

Principal, Government College of Arts & Commerce, Durgam

Principal,

Sir, Please sanction the following amounts against the respective heads:-

Particulars	Amount	Class
1. Final payment to printing of internal exam answer script - Arts Block	₹ = 18000 =/-	395031
2. Internal college Badminton tournament by Labour expenses - ₹ 4000	₹ = 6000 =/-	395035
3. BEAL Land Line Bill month of 01.09.2018 to 30.9.18 (BACASH) P&NL BDD-2	₹ = 424 =/-	395037

~~4. Payment to fabricator of leather shoes (Rajab ku BDD-2)~~

HG/ACCL

VLM  
P.C. Member

P.C. Member

Account Bursar

Principal, Government College of Arts & Commerce, Durgam



SANCTION 512

01/11/2017

Receipt

We, please sanction the following amount against the respective boards

Sl. No.	Particulars	Amount	Total
1	Sports Fee @ CDC		
	& Fee for Registration		
	Fee 2017-18		
	(1) Sports Fee - 22150		
	(2) CDC Fee - 5600		
	(3) Refundal Fee		
	Fee 2017-18 - 54750	2,59,950	4,99,312
		com-411 04-02-11-10	
2	NSS Fee For 2017 -		
	(NSS Bureau)		
	1st Adv to balance		
	Payment for Grass Cutting		
	& Cleaning Ground - 2,9500	4000	4,99,314
	Purchase of books		
	Stationery supplies	500	

HC/Aggl.

V.L.O.V.  
PG. Member

Account Bursar

Principal Officer Secretary  
Yashwantrao Chavan Pratishthan  
College of Arts & Education

## SANCTION - 381

@ 21/12/2017

Principal

Sir, please sanction the following amounts against  
for respective heads:-

<u>S.No</u>	<u>Particulars</u>	<u>Amounts</u>	<u>CAHO</u>
1-	Radio Solvents ₹ = 57500		
2-	and purchase of <del>medicine</del> medicine plant (Kasturi ch Sahar) ₹ = 100000	₹ = 1057500	499341
3-	University inter college Ball badminton tournament Belt (Methanganbala (Linka Mark (M.C.I.B. 096))	₹ = 400000 ₹ = 4500	499342
4-	Printing of Lib Card/ Construction material for Gender (Jagadbandhu School)	₹ = 470000	499343
5-	Purchase of Jk white A4 paper (SR INDIA OFFICE SOLUTIONS 10x160	₹ = 160000	499344
6-	Students 1 case + 3 134ya Bats/can/sock Aid/ for Purchase (ASIT CHOUHURY)	₹ = 500000	499345
7-	Periodically newspaper months may to Nov 2017 (Ramesh ch parida)	₹ = 188000	499346

HC/ACCT.

PC. Memu

PC. Member

*A. Banerjee*  
Account Bursar

*Approved*  
Principal Cum Secretary  
Raja Kachuruaan Deo Degree  
College of Sci. & Edu., Patta

SANCTION - 517

Date: 01.11.2019

Principal,  
Sir, please sanction the following amounts against  
the respective heads-

<u>Sl. No</u>	<u>particulars</u>	<u>Amount</u>	<u>Chk/No</u>
1.	Comp lab fitting Dhruva of Mahanand	₹ - 13000 = 00	
2.	Kabaddi Womens U-17 Tournament 2019 (one day) (Samanendra Nayak)	₹ - 2500 = 00	
3.	Petty Cash Fr. Conveyance Sakhigopal Rotmans (Jagabandhu Sahoo) G Total	₹ - 3500 = 00 ₹ - 19000 = 00	033432

HC/ACCT.

P.C. Number

P.C. Member

Account Bursar

Approved

Principal Cum Secretary,  
Raj Mahasudan Dev Degree  
College of Sci. & Tech. Patna

SANCTION - 559


Principal

Date: 21/01/2020

→ Please sanction the following amounts against the respective heads -

<u>S.No</u>	<u>Particulars</u>	<u>Amount</u>	<u>Sl.No</u>	<u>Total</u>
1.	Stamp Fee 2019-20	₹ 205600	115967	₹ 23
	CDC Fee 2019-20	₹ 102000		
2.	NSS University Registration Fee - 2019-20	₹ 537000	115968	₹ 24
	Commission	₹ 46000		
		₹ 1022000		
3.	NSS Fee Transfer 2019-20	₹ 1022000	115968	₹ 24
	File No: 2402/2019/00057/20			
4.	Final payment for colour Contractor P. Yanna Reddy	₹ 700000	115969	₹ 25
	File No: 2646/2001/00027461			
5.	Republic Day 2020 Celebration - Ramesh Ch. Behara	₹ 300000	115970	₹ 27

  
HOD/ACEL

  
P.G. Member

  
P.G. Member

  
Account Bursar

  
Principal  
Principal Cum Secretary  
Vidya Mahavidyalaya Degree College  
College of Sci & Edu, Patil



SANCTION-468

dt. 26/9/18

Principal,

Sir, please sanction the following amount against the respective heads:-

Sl. No	Particulars	Amounts	Date
1 -	Mitra College Kabaddi tournament 2018 From P. L. G. P. college, Paluganuru. S. M. S. Nayak (manager)	Rs. 6700/-	3-9-18

  
HC/ACCT.

  
P.O. Number

  
P.O. Number

  
Account Burs

SANCTION- 469 dt. 22/09/18

APPROVED

  
Principal

Principal,

Sir, please sanction the following amount against the respective heads:-

Sl. No	Particulars	Amounts	Date
1 -	1st phase payment for		