



# Kalyan Post Graduate College

**Bhilai Nagar, District Durg, Chhattisgarh, India**

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh

## CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

### 4.4 - Maintenance of Campus Infrastructure

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

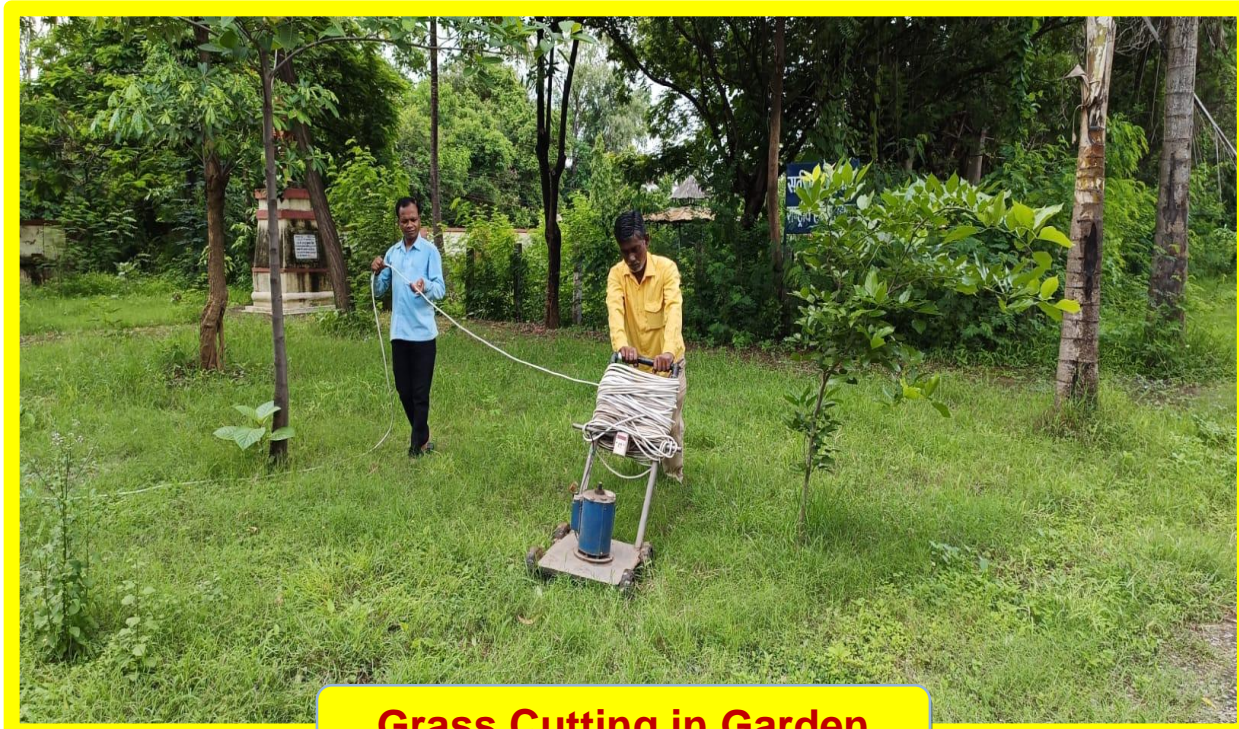
### Fire Extinguishers in Zoology Lab



### Fire Extinguishers in Chemistry Lab







**Grass Cutting in Garden**



**Regular Cleaning in Class Room**





**Cleaning of Campus**



**Electrical Maintenance**

## Non-Teaching Staff

### कल्याण स्नातकोत्तर महाविद्यालय भिलाईनगर अनुदानित कर्मचारीगण

क्रमांक	नाम	पद	विभाग	QUALIFICATION	फोन नंबर
1	SHRI CHIMMAN LAL SONDRÉ	उपारी मुका शिपिक / LDC	OFFICE		9425556287
2	SMT. MANJU BAGHEL	LDC	OFFICE		9907412216
3	SHRI DINESH BAGHEL	FARRAS	OFFICE		9826546036
4	SMT. NIRMALA BAI	PEON	OFFICE		9179379548
5	SHRI ANIL TIWARI	PEON	OFFICE		9425557516
6	SHRI KHEM LAL VERMA	CHOWKIDAR	OFFICE		9301326997
7	SHRI V.K.CHATURVEDI	BOOK-LIFTER	OFFICE		9589959248
8	SHRI UMESH KUMAR KASHYAP	LAB ATT.	CHEMISTRY		9827179409
9	SHRI NAGESH KUMAR ADIL	LAB ATT.	PHYSICS		9907879461

### दैनिक वेतन भोगी कर्मचारीगण


क्रमांक	नाम	पद	विभाग	QUALIFICATION	फोन नंबर
1	SHRI OMPRAKASH THAKUR	LDC	OFFICE		9826938023
2	SHRI DAL SINGH SARWA	LDC	OFFICE		9752167770
3	SHRI HITESH KUMAR SAHU	LDC	OFFICE		9098396714
4	SHRI DHARMENDRA VERMA	LDC	OFFICE		9893899821
5	SHRI TULSI AM	PEON/S.W	OFFICE		9827491315
6	SHRI NARESH KUMAR YADAV	LAB ATTENDT.	BOTANY		9425555936
7	SHRI RAMESHWAR SINGH	PEON	OFFICE		9098823421
8	SHRI GANESH PRASAD	PEON	OFFICE		9617661022
9	SHRI PARMESHWAR SINGH	PEON	OFFICE		7587726229
10	SHRI RAJENDRA KUMAR SHARMA	PEON	OFFICE		7879059122
11	SHRI MANI KUMAR	PEON	OFFICE		9977645629
12	SHRI ASHOK KUMAR BAGHEL	LAB ATTENDT.	BOTANY		8349340636
13	SHRI JAGMOHAN SIGH THAKUR	LAB ATTENDT.	COMP.SC		8827875809
14	SHRI MOHAN LAL YADAV	PEON	OFFICE		9630293885
15	SHRI BHOLA RAM SAHU	PEON	ARTS		9827188535
16	SHRI GHANSHYAM SINGH	BOOK LIFTER	LIBRARY		9179525723
17	GUDDRI CHINNAMMI	BOOK LIFTER	LIBRARY		
18	SHRI SANTU RAM MANDILE	BOOK LIFTER	LIBRARY		
19	SMT MANIKYAM	SWEEPER	OFFICE		

  
**PRINCIPAL**  
 Kalyan Post Graduate College  
 Bhilai Nagar (C.G.)



**कल्याण स्नातकोत्तर महाविद्यालय भिलाईनगर**  
दैनिक वेतन भोगी कर्मचारीगण ( कलेक्टर दर प्राप्त )

क्रमांक	नाम	पद	विभाग	QUALIFICATION	फोन नंबर
1	SHRI JAYKARAN DAS JANGHEL	LDC	IQAC		6266547945
2	SHRI HARISH KUMAR PATEL	COMPUTER OPERATOR	LIBRARY		9893046074
3	SHRI VARUN VERMA	LDC	OFFICE		9009996520
4	SHRI M.P. SREEDHARA PATNAIK	COMPUTER OPERATOR	OFFICE		8085758521
5	SHRI YUVRAJ KUMAR	COMPUTER OPERATOR	OFFICE		8224934018
6	BABITA OGARE	WARDEN	HOSTEL		7647845263
7	JAYLAKSHMI	CARE-TAKER	HOSTEL		
8	SMT JYOTI SAHU	DEMONSTRATOR	COMP.SC		7898162630
9	SHRI K. SHIVRAMA KRISHNA	ELECTRICIAN	OFFICE		7000505256
10	SHRI RAM ASARE	MALI	OFFICE		9754860843
11	SMT POORNIMA	FARRAS	MATHS		
12	SHRI DEEPAK YADAV	PEON	IQAC		9109856029
13	SMT TIRTI BAI	FARRAS	OFFICE		
14	SMT GODAVARI BAI	FARRAS	OFFICE		
15	SMT REKHA BAI	FARRAS	OFFICE		
16	SMT R. SUDHA	SWEEPER	OFFICE		
17	S. KALPANA	SWEEPER	OFFICE		
18	NILESH YADAV	LAB ATTEND.	BOTANY		9993341324
19	PURUSHOTTAM LAL SONI	LAB ATTEND.	BIOTECH		8962413719
20	SONTOSH NIRMALKAR	LAB ATTEND.	PHYSICS		
21	D SHRIKANT	LAB ATTEND.	CHEMISTRY		8349104859
22	DEVANAND SINHA	LAB ATTEND.	ZOOLOGY		
23	DINESH KUMAR SAHU	LAB ATTEND.			9340367523
24	UDAY MANDILE	LAB ATTEND.	CHEMISTRY		8085434772
25	HARISH KUMAR	LAB ATTEND.	ZOOLOGY		

  
**PRANGIMA**  
 Kalyan Post Graduate College  
 Bhilai Nagar (C.G.)

## Work Done Under Maintenance

**Kalyan P.G.Mahavidyal**  
Sector-7  
Bhilai Nagar  
Dist- Dugr  
C.G.

### Building Maintance & Repair Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
2-6-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 024454 Being paid to Deo Singh for white washing Work Bill payment</i>	Payment	57	7,500.00	
	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 024455 Being paid to Kailesh Hardware for White Washing Materials Purchase Bill payment</i>	Payment	58	9,092.00	
10-6-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 024475 Being paid to Aakansha Tiles &amp; Sanitation for Sanitation Item Purchase Bill payment</i>	Payment	78	25,537.00	
	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 024476 Being paid to Manok Kumar sahu for Plamber Work Bill payment</i>	Payment	79	9,000.00	
1-10-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 250574 Being paid to Aqua clean Services for 25 Nag Water Tank Washing Bill payment</i>	Payment	218	12,500.00	
14-10-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 250597 Being paid to Aakansha Tiles &amp; Sanitation for Senitaion Item purchase Bill payment</i>	Payment	238	7,223.00	
	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 250598 Being paid to Manoj Sahu Plamber for Water Tank Fitting bill payment</i>	Payment	239	1,500.00	
26-11-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 957290 Being paid to Niraj Kumar for JCB Rent to Colllege Work</i>	Payment	306	2,400.00	
29-12-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 271739 Being paid to Manoj Sahu for Pipe Line fitting Bill payment</i>	Payment	362	4,000.00	
31-12-2020	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 271744 Being paid to Aakansha Tiles &amp; Sanitation for Senitery Item Purchase Bill payment</i>	Payment	365	9,259.00	
23-1-2021	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 271796 Being paid to Shri R.S. Thakur for Imprest Money</i>	Payment	413	850.00	
9-2-2021	Cr <b>PNB Bank A/c 0100223700</b> <i>Ch. No. 271822 Being paid to Shri R.S. Thakur for Imprest Money</i>	Payment	437	4,650.00	
	Carried Over			93,511.00	

continued ...

Kalyan P.G.Mahavidyal

Building Maintenance & Repair Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			93,511.00	
12-2-2021	Cr PNB Bank A/c 0100223700 Ch. No. 148167 Being paid to <u>Nandani Sahu</u> for One Hiwa Dust for College Work	Payment	450	6,000.00	
13-2-2021	Cr PNB Bank A/c 0100223700 Ch. No. 148170 Being paid to Shri R.S. Thakur for Imprest Money	Payment	453	2,500.00	
18-2-2021	Cr PNB Bank A/c 0100223700 Ch No. 148176 Being paid to <u>Manoj Sahu for</u> <u>Plamber Work Bill payment</u>	Payment	459	3,800.00	
				1,05,811.00	
Dr	Closing Balance				1,05,811.00
				<b>1,05,811.00</b>	<b>1,05,811.00</b>

Kalyan P.G.Mahavidyal

Gardining Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			1,83,203.00	
2-2-2021	Cr PNB Bank A/c 0100223700 Ch. No. 271805 Being paid to Salary for the Month of Jan 2021 to ' Contingency Staff	Payment	421	19,855.00	
9-2-2021	Cr PNB Bank A/c 0100223700 Ch. No. 271822 Being paid to Shri R.S. Thakur for Imprest Money	Payment	437	800.00	
	Cr PNB Bank A/c 0100223700 Ch. No. 271826 Being paid to Shri R.S. Thakur for Imprest Money	Payment	440	1,000.00	
19-2-2021	Cr PNB Bank A/c 0100223700 Ch. No. 148179 Being paid to Shri R.S. Thakur for Imprest Money	Payment	461	4,000.00	
1-3-2021	Cr PNB Bank A/c 0100223700 Ch. No. 1488185 Being paid to Salary for the Month of Feb. 2021 to ' Contingency Staff	Payment	470	20,152.00	
4-3-2021	Cr PNB Bank A/c 0100223700 Ch. No. 148206 Being paid to Shri R.S. Thakur for Imprest Money	Payment	488	1,500.00	
5-3-2021	Cr PNB Bank A/c 0100223700 Ch. No. 148207 Being paid to <u>Nandani</u> <u>Sahu for Botanical Garden Green mat Fram</u> <u>Making Charges Bill payment</u>	Payment	489	4,500.00	
31-3-2021	Cr PNB Bank A/c 0100223700 Ch. No. 1488250 Being paid to Salary for the Month of March 2021 to ' Contingency Staff	Payment	529	20,152.00	
				2,55,162.00	
Dr	Closing Balance				2,55,162.00
				<b>2,55,162.00</b>	<b>2,55,162.00</b>

  
**PRINGIRA**  
 Kalyan Post Graduate College  
 Birtal Nagar (C.G.)



**Sample of Note Sheet forwarded by Finance Committee recommending payment to contract agency**

गणतन्त्रविधान के अन्तर्गत कार्यवाही के लिये

असाधारण तबका इलेक्ट्रॉनिक्स विभाग लखनऊ, RO गश्तीन  
 वर्ष 2020-21 के अन्तर्गत कार्य नहीं हो रहा था, प्राथमिकता  
 के कारण पर उसे असाधारण कार्य कार्यालय की  
 फर्म- साहनी मल्ही प्रैक्टिस से कराया गया।  
 देयक का उम्मीदवार के द्वारा अनुमानित है प्रस्तुत है।

देयक क्रमांक	दिनांक	रकम
177	23/12/2020	3675.00
178	23/12/2020	3050.00
कुल रकम -		6725.00

कुल रकम 30/12/2020

Mondhe  
30/12/2020

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NOTES & ORDERS

आवश्यक तबका के अन्तर्गत विभिन्न विभागों तथा  
 कार्यालय के डेप्युटी या सार्वसिंह एवं रिपेयरिंग  
 कार्य निम्न नाम/देयक का विवरण नीचे लिखे  
 अनुसार है:-

क्रमांक	फर्म का नाम	देयक क्रमांक	रकम
1.	साहनी सिस्टम सर्विस सुप्लाय मिलिट्री	33 16/12/20	2235.00
2.	— " —	34 26/10/20	1750.00
3.	— " —	43 3-11-20	2320.00
4.	— " —	44 6-11-20	1500.00
5.	— " —	45 9-11-20	350.00
6.	— " —	48 25/11/2020	6300.00
7.	— " —	51 27/11/2020	750.00
कुल योग		पेयबे 604 (के.के. पांचवें)	15205.00

अनुमानित है प्रस्तुत है

कुल रकम 30/12/2020

Mondhe  
30/12/2020

अनुमानित है प्रस्तुत है

30/12/2020

30/12/2020

30/12/2020

30/12/2020



शुद्धि/विद्यमान के विभिन्न विभागों एवं उपविभाग में  
अपवर्ध फिटर का आवश्यकता अनुसार गैर  
का रिफिटिंग किया गया रहा है। संबंधित  
फर्म जाय रिफिटिंग खेटर गिआई का डेपु  
उत्सुक किया गया है, जो निम्ना उल्लेख है।

क्र.सं.	डेपु. क्र.सं.	दिनांक	राशि
1	34	13/8/20	3900 = 00
2	49	17/1/20	2950 = 00
3	36	19/4/20	3200 = 00

कुल प्रयोग : 10050 = 00

(उपरोक्त क्वॉलिफिकेशन)

मु. लि.

27.1.2021

mbndk  
27/1/2021

प्रशासन की संस्तुति हेतु

प्रस्तुत है।

28-01-2021

28/1/2021

29-01-2021 2-वीं इति हेतु प्रस्ताव  
अ.स.म.

मु. लि.

29.1.2021

29.01.2021



Brucecel

PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)