



# 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.**



### **MAINTENANCE OF CAMPUS**



## Fire Extinguishers in Zoology Lab



## FIRE EXTINGUISHERS IN CHEMISTRY LAB



 GPS Map Camera

Bhilai, Chhattisgarh, India  
58WM+76Q, Sector 7, Bhilai, Chhattisgarh 490006, India  
Lat 21.195707°  
Long 81.333104°

## REGULAR CLEANING IN CLASS ROOM AND LAB



# CLEANING OF CAMPUS





## GARDENING



## NON-TEACHING STAFF

### कल्याण स्नातकोत्तर महाविद्यालय भिलाईनगर अनुदानित कर्मचारीगण

| क्रमांक | नाम                      | पद                     | विभाग     | QUALIFICATION | फोन नंबर   |
|---------|--------------------------|------------------------|-----------|---------------|------------|
| 1       | SHRI CHIMMAN LAL SONDRE  | प्रणाली सहायक /<br>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 SINGH 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   |               |            |

  
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 Bhilai Nagar (C.G.)

## Work Done Under Maintenance

Kalyan P.G. Mahavidyalya  
Sector 07  
Bhilai Nagar  
Dist- Durg (C.G)  
Pin 490006

### Building Maintance & Repair Ledger Account

1-Apr-2021 to 31-Mar-2022

| Date       | Particulars  | Vch Type | Vch No./Excise Inv.No. | Debit     | Page 1<br>Credit |
|------------|--|----------|------------------------|-----------|------------------|
| 27-8-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318891 Being paid to Akankasha<br>Tiles for Building Repairing Material<br>Purchase Bill payment               | Payment  | 192                    | 2,831.00  |                  |
|            | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318892 Being paid to Manoj Sahu<br>Plumber for Pipe Fitting Bill payment                                       | Payment  | 193                    | 2,500.00  |                  |
| 24-10-2021 | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 369054 Being paid to Acqa cleane<br>Service for College Water Tank Cleaning<br>Charges Bill payment            | Payment  | 291                    | 12,500.00 |                  |
| 14-12-2021 | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 369138 Being paid to Aakansha<br>Tilles and Sanitation for Sanitation Purchase<br>Bill payment                 | Payment  | 363                    | 4,169.00  |                  |
|            | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 369139 Being paid to Manoj Sahu<br>for Plumber work Bill payment   | Payment  | 364                    | 2,200.00  |                  |
| 31-12-2021 | Cr PNB Bank A/c 0076000100223700<br>Ch., No. 380386 Being paid to J.K. Traders<br>for Building Maintance Materiala Purchase<br>Bill payment                | Payment  | 380                    | 7,730.00  |                  |
|            | Cr PNB Bank A/c 0076000100223700<br>Ch. No.380387 Being paid to Aakansha<br>Tiles And Sanitation for Building Maintance<br>Materials purchase Bill payment | Payment  | 381                    | 2,284.00  |                  |
| 11-1-2022  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 380417 Being paid to Shri R.S.<br>Thakur for Imprest Money   | Payment  | 409                    | 920.00    |                  |
| 17-2-2022  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 395767 Being paid to Maa<br>Mahamaya Traders for Pipe Fitting<br>Materiala purchase Bill payment               | Payment  | 484                    | 4,920.00  |                  |
| 4-3-2022   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 395789 Being paid to Hitesh kumar<br>for Imprest money   | Payment  | 506                    | 400.00    |                  |
| 25-3-2022  | Cr PNB Bank A/c 0076000100223700<br>Ch. No.395829 Being paid to Hitesh kumar<br>for Imprest Money  | Payment  | 544                    | 280.00    |                  |
| 31-3-2022  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 403311 Being paid to Hira Lal Sahu<br>Plamer for College Building Plumbering work<br>Bill payment              | Payment  | 565                    | 5,000.00  |                  |
|            | Carried Over   |          |                        | 45,734.00 |                  |

continued ...



| Kaiyan P.G. Mahavidyalaya  |   |          |                        |           |                  |           |
|--|---|----------|------------------------|-----------|------------------|-----------|
| Building Maintenance & Repair Ledger Account : 1-Apr-2021 to 31-Mar-2022 |   |          |                        |           |                  |           |
| Date   | Particulars   | Vch Type | Vch No./Excise Inv.No. | Debit     | Page 2<br>Credit |           |
|  | Brought Forward   |          |                        | 45,734.00 |                  |           |
| 31-3-2022  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 403312 Being paid to Maa Mahamaya Traders Bhilai for Sanitationery Item Purchase Bill payment | Payment  | 566                    | 13,207.00 |                  |           |
|  |   |          |                        | 58,941.00 |                  |           |
|  | Dr Closing Balance  |          |                        |           |                  | 58,941.00 |
|  |   |          |                        | 58,941.00 |                  | 58,941.00 |

| Kaiyan P.G. Mahavidyalaya                                     |   |          |                        |             |                  |  |
|---|---|----------|------------------------|-------------|------------------|--|
| Office & Misc Exp. Ledger Account : 1-Apr-2021 to 31-Mar-2022 |   |          |                        |             |                  |  |
| Date  | Particulars   | Vch Type | Vch No./Excise Inv.No. | Debit       | Page 2<br>Credit |  |
|   | Brought Forward   |          |                        | 54,216.00   |                  |  |
| 20-7-2021   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300831 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 122                    | 8,514.00    |                  |  |
| 24-7-2021   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300836 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 127                    | 1,180.00    |                  |  |
| 1-8-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300848 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 141                    | 924.00      |                  |  |
| 3-8-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300852 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 144                    | 9,630.00    |                  |  |
| 5-8-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300861 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 152                    | 1,290.00    |                  |  |
| 12-8-2021   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300876 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 168                    | 4,333.00    |                  |  |
|   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300879 Being paid to Shri Omprakash for EPF & ESIC Challan Generation Bill payment for the month Of July 2021 | Payment  | 171                    | 3,000.00    |                  |  |
|   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300882 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 174                    | 8,396.00    |                  |  |
| 18-8-2021   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 300889 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 181                    | 404.00      |                  |  |
| 28-8-2021   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318894 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 196                    | 9,870.00    |                  |  |
| 1-9-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318902 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 200                    | 9,647.00    |                  |  |
| 2-9-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318905 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 203                    | 660.00      |                  |  |
| 4-9-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318912 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 209                    | 9,586.00    |                  |  |
| 9-9-2021  | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318933 Being paid to Shri R.S. Thakur for Imprest Money   | Payment  | 228                    | 7,147.00    |                  |  |
| 14-9-2021   | Cr PNB Bank A/c 0076000100223700<br>Ch. No. 318935 Being paid to Shri Omprakash for EPF & ESIC Challan Generation Bill payment for the month Of Aug. 2021 | Payment  | 229                    | 3,000.00    |                  |  |
|   | Carried Over  |          |                        | 1,31,797.00 |                  |  |

continued ...

**Kalyan P.G. Mahavidyalya**

Sector 07  
Bhilai Nagar  
Dist- Durg (C.G)  
Pin 490006

**Gardining**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

| Date       | Particulars   | Vch Type | Vch No./Excise Inv.No. | Debit              | Page 1<br>Credit   |
|------------|---|----------|------------------------|--------------------|--------------------|
| 30-4-2021  | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 699720 Being paid to Salary for the<br/>Month of April 2021 to Contingency staff</i>   | Payment  | 13                     | 20,152.00          |                    |
| 1-6-2021   | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 699757 Being paid to Salary for the<br/>Month of May 2021 to Contingency staff</i>     | Payment  | 48                     | 20,152.00          |                    |
| 1-7-2021   | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 699801 Being paid to Salary for the<br/>Month of June 2021 to Contingency staff</i>    | Payment  | 87                     | 20,152.00          |                    |
| 24-7-2021  | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 300836 Being paid to Shri R.s.<br/>Thakur for Imprest Money</i>                        | Payment  | 127                    | 510.00             |                    |
| 5-8-2021   | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 300860 Being paid to Salary for the<br/>Month of July 2021 to Contingency staff</i>    | Payment  | 151                    | 21,660.00          |                    |
| 1-9-2021   | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 318897 Being paid to Salary for the<br/>Month of August. 2021 to Contingency staff</i> | Payment  | 198                    | 21,660.00          |                    |
| 30-9-2021  | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 318956 Being paid to Nandani Sahu<br/>for College Garden Cleaning Bill payment</i>     | Payment  | 249                    | 10,900.00          |                    |
| 1-10-2021  | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 318965 Being paid to Salary for the<br/>Month of Sept. 2021 to Contingency staff</i>   | Payment  | 257                    | 21,660.00          |                    |
| 10-11-2021 | Cr PNB Bank A/c 0076000100223700<br><i>Ch. No. 369085 Being paid to Shri R.S.<br/>Thakur for Imprest Money</i>                        | Payment  | 319                    | 900.00             |                    |
|            |   |          |                        | 1,37,746.00        |                    |
| Dr         | <b>Closing Balance</b>  |          |                        |                    | 1,37,746.00        |
|            |   |          |                        | <b>1,37,746.00</b> | <b>1,37,746.00</b> |

**SAMPLE OF NOTE SHEET FORWARDED BY FINANCE COMMITTEE RECOMMENDING  
PAYMENT TO CONTRACT AGENCY**

उत्प्रेत चेक क्रमांक 318956 ₹10  
 29.9.2021 राशि 10900=00 (दस हजार  
 नौ सौ मात्र) श्री Nandani Sahu  
 के नाम जारी किया जाता है।  
 उक्त राशि महाविद्यालय परिसर की  
 आड़ियों की कटाई-दटाई का वेतन  
 भुगतान किया जाता है।

सकल स्वीकृत चेक क्रमांक  
 230 में लिखा गया है।  
 हस्ताक्षर उत्प्रेत है।

प्रो. चामर R-4 u/c  
 30.9.21 29/9/2021  
 अध्यक्ष प्र.स.

अ.स. 20-09-2021  
 प्रो. चामर R-4 u/c  
 4.10.21  
 30/9/2021

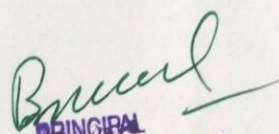
**Kalyan P.G. Mahavidyalya**

Sector 07  
Bhilai Nagar  
Dist- Durg (C.G)  
Pin 490006

**Office Equipment**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

| Date      | Particulars   | Vch Type | Vch No./Excise Inv.No. | Debit               | Page 1<br>Credit    |
|-----------|---|----------|------------------------|---------------------|---------------------|
| 1-4-2021  | Cr <b>Opening Balance</b>   |          |                        | <b>13,05,429.85</b> |                     |
| 9-7-2021  | Cr <b>PNB Bank A/c 0076000100223700</b><br><i>Ch. No. 300814 Being paid to Sahni System<br/>Services for Computer Printer Purchase for<br/>Eco. department</i>                | Payment  | 109                    | 16,500.00           |                     |
| 28-9-2021 | Cr <b>PNB Bank A/c 0076000100223700</b><br><i>Ch. No. 318953 Being paid to Green<br/>Computer Bhilai for Printer, UPS and Exid<br/>battery Inverter Purchase bill payment</i> | Payment  | 246                    | 63,500.00           |                     |
|           |   |          |                        | 13,85,429.85        |                     |
| Dr        | <b>Closing Balance</b>  |          |                        |                     | 13,85,429.85        |
|           |   |          |                        | <b>13,85,429.85</b> | <b>13,85,429.85</b> |

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

# BILLS FOR MAINTENANCE

## GARDENING PAGE -01 OF LEDGER ACCOUNT

**NANDANI SAHU**

Mob 7000680121  
8817136909

Specialist In : Wooden & Aluminium New & Repair Work, Door, Window, Partition & All Furniture Works.

Add Azad Para, Ganesh Chouki, Ward No. -44, Moroda, Bhilai (C G)

Ref. No. NS/103/16092021

"दिनांक 103"

Date 16/09/2021

प्रति-

श्रीमान प्राचार्य महोदयजी,  
मध्यम. पी.जी. कॉलेज  
सेक्टर 7 बिलाई नगर (द.ग.)

विषय → कार्य उपरान्त बिल उत्पन्न,

① महाविद्यालय परिसर की कचरे डिपों की  
जो कि अस्त व्यस्त अंगालीयों की  
कटाई - धलाई एवं कचरा बहार  
फेंकने का कार्य किया गया।

|                          |           |
|--------------------------|-----------|
| ① 1 माली — 9 दिन @ 500/- | 4500 - 00 |
| 1 माली — 8 दिन @ 500/-   | 4000 - 00 |
| 1 डेल्वर — 8 दिन @ 300/- | 2400 - 00 |

- रुपये दस हजार तीस सौ रुपये मात्र -

रोटल  
20900 - 00

मेरे जानकारी में  
कार्य कराया गया।  
21/09/2021

Passed for Payment for Rs. 10900-00  
in words... Ten thousand nine hundred  
Nandani Sahu  
Principal  
29.9.2021

Received Cheque

NO - 318956 dated

29/09/2021

NSahu

Nandani Sahu

Proprietor

**BUILDING MAINTENANCE AND REPAIR PAGE -01 OF LEDGER ACCOUNT**



**Aqua Clean Services**  
**Aqua Clean Services**

(29)

PAN: ATSP9796P

**INVOICE**

INVOICE NO. - 0012

Date: - 18/10/2021

**Kalyaan College**

**Sector-7, Bhilai (C.G.)**

| PARTICULARS                              | AMOUNT   |
|--|--|
| Mechanized Water Tank Cleaning of        |  |
| • OT of S1 size-25 (500*25= 12500/- Rs.) | =====→ 12500/-   |
| <b>Grand Total</b>                       | In Words- Twelve Thousand Five Hundred Only <b>Fig. -12500/-</b> |
| Balance to Collect-                      |  |



Authorized Signatory

Payment Cheque/DD. must be in the name of Aqua Clean Services

रामआसे  
21-10-2021  
सी.एन. लाल शर्मा  
21/10/2021

21/10/2021

*Building Maintenance*  
Passed for Payment for Rs. 12500/-  
in words Twelve thousand  
five hundred only.

25.10.21  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)

# S1 Size = Water Tank Less than 2000 Litres of capacity # S2 Size = Water Tank More than 2000 Litres but less than 10000 Litres of capacity  
# S3 Size = Water Tank More than 10000 Litres but less than 100000 Litres of capacity # S4 Size = Water Tank More than 100000 Litres of capacity

**AQUA CLEAN SERVICES; Bank: - IDFC FIRST Bank; A/C. -10074650696; IFSC Code-IDFB0060562**  
22/2, Radhika Nagar, Supela, Bhilai-490023

Forwarded by  
Wardre  
22/10/2021

Check Cheque received  
No. - 369054 for  
Rs. 12500/-  
25/10/21

# BUILDING MAINTENANCE AND REPAIR PAGE -1 OF LEDGER ACCOUNT

## AAKANSHA TILLES AND SANITATION

JUWANI ROAD SMRITI NAGAR BHILAI

GST NO.- 22ARUPV9697B1ZY

DATE - 05/10/2021

INVOICE NO.-SALE 34

| S.NO. | ITEM                   | UNIT | QTY | RATE   | TOTAL                |
|-------|------------------------|------|-----|--------|----------------------|
| 1     | PTMT BALL COCK 25MM    | NOS  | 1   | 550.87 | 550.87               |
| 2     | AF CPVC BR. ELBOW 25MM | NOS  | 2   | 368.66 | 737.32               |
| 3     | AF CPVC SOCKET 25MM    | NOS  | 15  | 20.34  | 305.1                |
| 4     | AF CPVC PIPE 25MM      | RFT  | 50  | 28.81  | 1440.5               |
| 5     | AF CPVC ELBOW 25MM     | NOS  | 10  | 29.66  | 296.6                |
| 6     | AF CPVC SOLVANT 118ML  | NOS  | 1   | 169.5  | 169.5                |
| 7     | AF CPVC END CAP 25MM   | NOS  | 1   | 16.95  | 16.95                |
| 8     | TAFLON TAP             | NOS  | 1   | 16.95  | 16.95                |
|       |                        |      |     |        | <b>3533.79</b>       |
|       |                        |      |     | CGST9% | <b>318</b>           |
|       |                        |      |     | SGST9% | <b>318</b>           |
|       |                        |      |     |        | <b>TOTAL 4169.79</b> |

3691384002  
 Sanam 2/12/21  
 14/12/21  
 2/12/21



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

3691384002  
 RS: 4169  
 dt. 13.12.2021  
 14/12/21

**BUILDING MAINTENANCE AND REPAIR PAGE -1 OF LEDGER ACCOUNT**

**मनोज साहू**

प्लंबर गिरणी, सतलुहा, गिलाई नगर  
 मोबा. वा. 7869867508, 8770775890

Date : 13/12/2021

पति

प्राचार्य जी  
 कल्याण न्यायलय-  
 गिलाई नगर- से. २.

विषय- प्लांबिंग कार्य का विवरण हेतु:-

कार्य विभाग से टंकी निडाल कर नया भवन में स्थापित किया गया व पुराना पाइप लाइन में जोड़ कर चालू किया गया एवं इस कार्य विभाग का पानी टंकी का ओवर फ्लो का लाइन भी स्थापित किया गया, जिसमें काटिह होल किया गया, इस प्लंबिंग के 34 पानी टंकी में बाल ठोका लगाया गया जिसमें मूलदर 2200 रु/-

उपरोक्त कार्य के अनुसार  
 11/12/21

CONSENT A/C

मनोज साहू

Passed for Payment for Rs. 2200=00  
 in words Two thousand only

चेक प्राप्त किया  
 चेक नंबर  
 369139  
 मनोज साहू

two thousand only  
 Principal  
 13-12-2021



**OFFICE EQUIPMENT PAGE -1 OF LEDGER ACCOUNT**

Challan/Memo/Bill



**SAHNI SYSTEM SERVICES**

100

**COMPUTER SALES & SERVICE**

D/10, Uttar Gangotri, Near Venkateswara Talkies, Supela

Bhilai. Contact-9300425496,8319774328

E-Mail: sahni.system.services@gmail.com

**415**

No.: .....

Date : 3.4.21

Name: Kalyan Post College


| No.   | Description  | Rate | Amount  |
|---|--|------|---------|
|   | DLP-L2520R<br>Brother Printer<br>S/N: E73800KON<br>534493 Computer Exp |      | 16500/- |
| <p>अधिकांश में<br/>विभाग में<br/>प्रिन्टर लाना है,<br/>मशीन लाना है,<br/>कार्यरत 29/06/2021<br/>Thanks!</p> <p>PRINCIPAL<br/>Kalyan Post Graduate College<br/>Bhilai Nagar (C.G.)</p> |  |      | 16500/- |
| E&OE  |  |      |         |

Goods Once Sold Will Not Be Taken Back.

Ch. No - 300814

Received [Signature]

Signature [Signature]

  
**OFFICE OF THE PRINCIPAL**  
**KALYAN P.G. COLLEGE, BHILAINAGAR (C.G.)**

Phone No: 0788-2284252

STREET NO : 05, SECTOR : 07, BHILAI-490006

Website- www.kalyanpgcollege.org

KPGC/2021/NO / 815

Date- 17/9/2021

To,

Green Computers,  
Shop No - 07/02,  
Dakshin Gangotri, Supela,  
Bhilai Nagar, Durg(C.G.)

Subject - Order for Purchasing of Printers & Equipments.

Reference - Your Quotation Dated 07.09.2021

Dear Sir,

Your Quotation For Purchasing of Printers & Equipments which is mentioned below

1. Tvs Make DMP Printer ( 24 Pin-136 Colon )
2. U.P.S, ( 20 Minutes Backup)
3. Inverter Battery- Emulsion Make ( 1.50 Amp. )

You are requested kindly to supply all items by 21.09.2021 positively as under.

1. If material is found below of specification, order may be cancelled or time may be imposed on the decision of college.

*Answered*  
20/09/21

*Y.P. Patel*  
17.9.21  
( Prof. Y.P. Patel )  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)

**Tax Invoice(Page 2)**

**COMPUTERS**  
 NO 7-2, DAKSHIN GANGOTRI  
 A BHILAI  
 UIN 22AQXPP3221B1Z3  
 State : Chhattisgarh, Code : 22

Invoice No: **96**  
 Dated: **24 Sep-21**  
 Delivery Note: \_\_\_\_\_  
 Reference No & Date: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Dispatch Doc No: \_\_\_\_\_  
 Dispatched through: \_\_\_\_\_  
 Other References: \_\_\_\_\_  
 Delivery Note Date: \_\_\_\_\_  
 Destination: \_\_\_\_\_

Bill to)  
**IPAL**  
**N.P.G. COLLEGE,**  
**NAGAR**  
 State : Chhattisgarh, Code : 22

Terms of Delivery  
 (Faint text, likely standard terms and conditions)

| Description of Goods | HSN/SAC | GST Rate | Quantity     | Rate | per | Amount             |
|----------------------|---------|----------|--------------|------|-----|--------------------|
| <b>ROUND OFF +/-</b> |         |          |              |      |     | <b>(-)0.02</b>     |
| <b>Total</b>         |         |          | <b>4 NOS</b> |      |     | <b>₹ 63,500.00</b> |

Amount Chargeable (in words)  
**Sixty Three Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 30,466.10        | 9%          | 2,741.95        | 9%        | 2,741.95        | 5,483.90         |
|              | 2,161.02         | 9%          | 194.49          | 9%        | 194.49          | 388.98           |
|              | 19,531.26        | 14%         | 2,734.38        | 14%       | 2,734.38        | 5,468.76         |
| <b>Total</b> | <b>52,158.38</b> |             | <b>5,670.82</b> |           | <b>5,670.82</b> | <b>11,341.64</b> |

Amount (in words) : **INR Eleven Thousand Three Hundred Forty One and Sixty Four paise Only**

*Handwritten notes:*  
 राशि 5000  
 24-9-21

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **07320500000678**  
 Branch & IFS Code : **DURG, DURG - 491001 & BABR0DURGXX**

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

*Handwritten signature:* Official of Miss



SUBJECT TO DURG JURISDICTION  
 This is a Computer Generated Invoice

Passed for Payment for Rs. **63500.00**  
 in words **Sixty three thousand five hundred only**  
 Principal **27.9.21**  
 27-9-2021

**BUILDING MAINTENANCE AND REPAIR PAGE-01 OF LEDGER ACCOUNT**

हीरालाल साहू प्लंबर, घासीदास नगर भिलाई  
मो. - 9993790483

दिनांक  
25/03/2022

प्रति,

श्रीमान्  
प्राचार्य महोदय,  
कल्याण पी.जी. कॉलेज भिलाई नगर

विषय : प्लंबर कार्य उपरांत बिल प्रस्तुत।  
महोदय,

आपके महाविद्यालय में अध्यक्ष कक्ष के बाजू में कमोड  
फिटिंग सिस्टम फिटिंग एवं पाईपलाईन, वासबेसिंग फिटिंग किया  
गया। जिसका बिल भुगतान हेतु प्रस्तुत।

राशि (5000/-)

(पांच हजार रुपये मात्र)

Permitted  
for Payment.  
Rs. five thousand only

25.03.2022  
PRINCIPAL  
Kalyan Post Graduate College  
Bhilai Nagar (C.G.)

अध्यक्ष कक्ष के  
बाजू में नया कमोड  
वास्तुशिल्प का कार्य पूर्ण  
किया

01/04/2022

हीरा-साहू

Ph.No-403311

आवेदक  
हीरालाल साहू  
प्लंबर,  
हीरा-साहू

OFFICE AND MISC EXP. PAGE-02 OF LEDGER ACCOUNT

OM PRAKASH

(For Online ESIC/EPF Challan enter Please Contact)

Email : osahu4145@gmail.com

आनलाईन ई.एस.आई.सी./पी.एफ. चालान बनाने हेतु संपर्क करें।

MOB: 9302995085

To, KALYAN PG MAHAVIDYALAYA  
BHILAI NAGAR (C.G)

Particulars

Date 07.08.2021  
Amount 3,000=00

Fees for Month/ ~~Qtr~~ / ~~Half~~ Yearly  
Yearly ending on

EPF CHALLAN Teaching @ Non Teaching July-21 = 1500

ESIC CHALLAN Teaching @ Non Teaching July. 21 = 1500

3,000=00

( Three Thousand Only )

3,000=00  
TOTAL

Teaching & non teaching  
staff e.p.f. & ESIC  
challan prepared  
for the month of  
July-2021

Received  
Ch.No 300879  
Am. 3000=00

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

Signature  
07/08/21



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