

### St. Thomas College, Bhilai

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg, Chhattisgarh

### Criterion – 4

4.4.2: Systems and Procedures for Maintaining and Utilizing Physical Academic and Support Facilities – Laboratory, Library, Sports Complex, Computers, Classrooms Etc.



Submitted to National Assessment and Accreditation Council 2016 - 2021

#### • Additional Information

### **Procedure for utilization of Physical facilities**

- Request To HOD for the utilization of the facility
  - Once the approval is sanctioned by the hod it is forwarded to the Administration officers
  - The request is recorded in a register and if the facility is available then it is permitted to utilize
  - Instruction are given to the support staff by the administration officer for making the require arrangment so as to faciliate the usage of the facility

#### **Procedure for Major Maintenance Works**

1

• Indentification of major Maintenance or Repair works.

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• Request Placed to the concerned HOD seeking approval

2

 Request reviewed by the HOD and forwarded to the Principal seeking approval

1

• Request rewiwed by the Principal and forwarded to the Administrator seeking approval .

#### Procedure for Repairs & Maintenance

STEP 1

 As and when it is Identify that any infrastructure / assest / equipment requires repair/ maintenance, a request is recorded in the register specified, maintained by the administration office

STEP - 2

 The same register is regularly checked by the In - house maintenance staff to atten to any repair/ maintenance wor such as civil, electrical, plumbing, IT etc

### B. VISHWANATH & Co.

CHARTERED ACCOUNTANTS

PAN: AAKFB 3554G

SERVICE TAX No.: AAKFB3554GSD001

OFFICE:

BLOCK NO. - 7,1ST FLOOR, HIMALAYA COMPLEX

G. E. ROAD, SUPELA, BHILAI - 490 023 (C.G.)

PH.: 0788 - 4039084,4039136 (O) E-mail: bvishwan@yahoo.com

#### **AUDITOR'S REPORT**

We have audited the annexed Balance Sheet as at 31<sup>st</sup> March 2017 of ST. THOMAS COLLEGE, RUABANDHA, BHILAI, DURG, (C.G). OWNERSHIP- MALANKARA ORTHODOX SYRIAN CHURCH, HEAD OFFICE- CATHOLICATE ARAMANA, DEVELOKAM, KOTTAYAM, KERALA: FOUNDED AND MANAGED BY- ST. THOMAS MALANKARA ORTHODOX SYRIAN CHURCH MISSION, BHILAI, (C.G) and the annexed Income & Expenditure Account and Receipts & Payments accounts for the year ended on that date which are in agreement with the books of account maintained and produced before us by the said College and also they are found to be true and fair read together with the following notes on accounts:-

- 1. Cash in Hand is NIL (as certified by the Management).
- 2. Interest on Fixed deposits is accounted for on receipt basis.
- 3. Details of Bank Reconciliation are as per Annexure "1" enclosed.
- 4. As on 31/03/2017, position of Fixed Assets stood as under:-

Particulars	Amount (Rs.)
a) Gross Fixed Assets	7,14,25,513.00
b) Gross Depreciation	4,17,60,447.00
c) Net Fixed Assets(a-b)	2,96,65,066.00

Considering the fact that the original College Building and other assets are approximately three decades old and also taking into account technological obsolesces, Rs.24.00 lacs has been reserved as depreciation reserve fund during the year for replacement/renewal costs of assets.

6. Details of Cash transactions during the period from 09/11/2016 to 30/12/2016 is enclosed in List 'A'.

Place: Bhilai(C.G)
Date: 26.04.2017

7723

For B. Vishwanath & CO.

Chartered Accountants

F.R.N 007875C

(Sukhwinder Saini)

Partner M.No 413433



# ST. THOMAS COLLEGE

RUABANDHA, BHILAI - 490 006, DURG (DIST.) CHHATTISGARH (A Post Graduate College, Affiliated to Hemchand Yadav Vishwavidyalaya, Durg)

NAAC Reaccredited With B\*\* Grade

email ID: stthomascollege\_bhilai@rediffmail.com 20788-2275970 Website: www.stthomascollegebhilai.in

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

Year	Total expenditure excluding Salary (INR in Lakh)	(INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	(INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	(INR in Lakh)
2016-2017	59,851,284.25	598.51	718,216.00	7.18	1,149,485.00	11.49
2017-2018	31,307,584.35	313.08	834,152.00	8.34	945,438.00	9.45
2018-2019	31,091,119.77	310.91	744,412.00	7.44	805,948.00	8.06
2019-2020	39,797,062.13	397.00	681,500.00	6.82	907,332.00	9.07
2020-2021	39,628,403.79	396.28	132,082.00	1.32	788,698.00	7.89



छत्तीसगढ़ CHHATTISGARH

#### **AGREEMENT**

Z 012230

THIS DEED OF AGREEMENT is being executed on this the 1<sup>st</sup> day of Sept. 2020 between DR.JOSEPH MAR DIONYSIUS METROPOLITAN, CHAIRMAN, founding society of ST.THOMAS COLLEGE, BHILAI, CG 490006, herein after called the FIRST PARTY, AND Mr. Harpreet Bhatia, S/o Shri.Baljeet Singh Bhatia, Near Swaroop Talkies, Gayatri Mandir, Ward No: 25, Durg, C.G aged 34 years, hereinafter called the SECOND PARTY, on the terms mentioned below:

That St. Thomas College, Ruabandha Sector, Bhilai is having a strength of about 3000 students and the staff members.

That the college is functioning in two shifts from 8 AM to 5 P.M. During this period the students and the staff need some refreshments, tea, coffees and cold drinks etc.

That the party No.2 Mr. Harpreet Bhatia interested to provide eatables to the students and staff on reasonable rates and for that purpose he has made a request to the management of the St. Thomas College to provide some space for kitchen and for store and common dining place and the management has agreed to provide him the space for kitchen and store room and common open dining place on licence on the following terms and conditions:

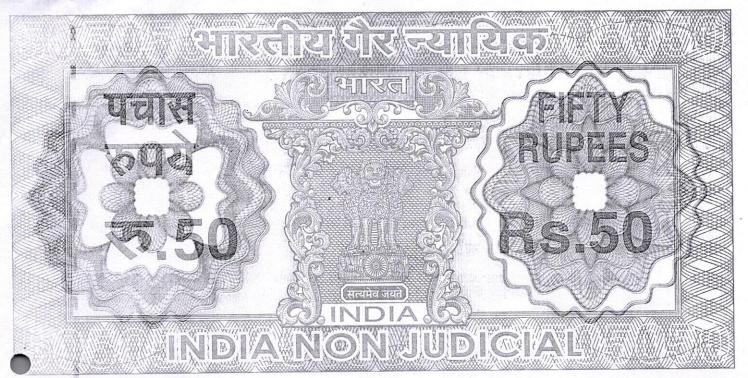
- 1: that the party No.2 is hereby permitted to use the kitchen 10.875 Sq.meters, store 10.875 Sq.meters and verandha 14.700 Sq.meters total 36.450 Sq.meters and open dining place on licence basis from 7 a.m to 5.30 p.m.
- 2. that for the use of Kitchen and store and verandha the party No.2 shall pay a licence for Rs.80 per day. However he is permitted to pay the same once in 30 days for which he shall be given receipt by the party No.I.
- 3. that the party No.2 shall bring his own furniture and utensils and working apparatus.

- 4. that the possession and control of the premises shall remain with the party No.I and the party No.2 has been permitted to use the premises for cooking and sale of eatables.
- 5. that the party No.I will be at Liberty to discontinue the licence by 24 hours notice and remove the furniture and the equipment from the premises and stop entry of the servants etc of the party No. 2.
- 6. that the part No.2 shall not employ any child for labour to work and shall not sell any banned items or shall not engage in the illegal activities.
- 7. that the party no.I shall not be responsible for any credit sale to any employee or students.. It will be entirely at the risk of party No. 2.
- 8. That the party No.2 shall deposit Rs.6000 as security deposit for keeping the premise neat and clean and in good conditions and obtain photo pass for the workers, working with him from the party No.1 and shall not allow any unauthorized persons to work and shall be refunded to him on termination after adjustment of any dues towards him.
- 9. that the party No.2 shall not use any sub standard material (raw materials, oils etc) for preparation of the food stuff and will not sell any banned items etc.
- 10. that the party No.2 alone shall use and run the canteen and shall not permit any other person to use the same.
- 11. that the party no.2 shall maintain discipline and shall not create any nuisance and shall not disturb the working of the college in any manner and shall not engage himself or through his worker etc in any illegal activities.
- 12. that the party No.2 shall pay the actual Electricity bill used.
- 13. that the party No.2 if required shall give relaxation of rates in food items for any function of the students/staff taking place in the college.

14 This agreement vailed upto 30th May 2021.

Hence the parties name above have put their signatures in presence of the witnesses in evidence here of on this day of 1<sup>st</sup> Sept. 2020 at Bhilai.

Vitness PARTY No. 1
Jame Dr. Joseph Mar Dionysius, Metropolitan,
Chairman Founding Society
Address: St. Thomas College Blila Che Reon Maken
Signature: Description of David
Name: Pr. Anistan Chandhung PARTY No. 2
Sather's Name · Rox clion hum /Mr. Harpreet Bhatia, S/o Shri. Baljeet Singh Bhatia,
Address:
Ward No: 25, Durg, C.G



### छत्तीसगढ CHHATTISGARH

#### **AGREEMENT**

S 054013

THIS DEED OF AGREEMENT is being executed on this the 1st day of July 2017 between DR. JOSEPH MAR DIONYSIUS METROPOLITAN, CHAIRMAN, founding society of ST. THOMAS COLLEGE, BHILAI, CG 490006, herein after called the FIRST PARTY, AND Mr. P.S.Anil Kumar, S/o Shri. P.K.Sahunny, Street- WMR, Sector-4, Bhilai Durg, C.G aged 50 years, hereinafter called the SECOND PARTY, on the terms mentioned below:

That St. Thomas College, Ruabandha Sector, Bhilai is having a strength of about 2000 students and the staff members.

That the college is functioning in two shifts from 8 A.M to 5 P.M. During this period the students and the staff need some refreshments, tea, coffees and cold drinks etc.

That the party No. 2 Mr. P.S.Anil Kumar interested to provide eatables to the students and staff on reasonable rates and for that purpose he has made a request to the management of the St. Thomas College to provide some space for kitchen and for store and common dining place and the management has agreed to provide him the space for kitchen and store room and common open dining place on licence on the following terms and conditions:

- That the party No.2 is hereby permitted to use the kitchen 10.875 Sq.meters, store 10.875 Sq.meters and verandha 14.700 Sq.meters total 36.450 Sq.meters and open dining place on licence basis from 7 a.m. to 5.30 p.m.
- 2. That for the use of Kitchen and store and verandha the party No.2 shall pay a license for Rs.70 per day. However he is permitted to pay the same once in 30 days—for which he shall be given receipt by the party No.1.
- 3. That the party No.2 shall bring his own furniture and utensils and working apparatus.

- 4. That the possession and control of the premises shall remain with the party No.I and the party No.2 has been permitted to use the premises for cooking and sale of eatables.
- 5. That the party No.I will be at Liberty to discontinue the licence by 24 hours notice and remove the furniture and the equipment from the premises and stop entry of the servants etc of the party No. 2.
- 6. That the part No.2 shall not employ any child for labour to work and shall not sell any banned items or shall not engage in the illegal activities.
- 7. That the party no.I shall not be responsible for any credit sale to any employee or students.. It will be entirely at the risk of party No. 2.
- 8. That the party No.2 shall deposit Rs.5000 as security deposit for keeping the premise neat and clean and in good conditions and obtain photo pass for the workers, working with him from the party No.1 and shall not allow any unauthorized persons to work and shall be refunded to him on termination after adjustment of any dues towards him.
- 9. That the party No.2 shall not use any sub standard material(raw materials, oils etc) for preparation of the food stuff and will not sell any banned items etc.
- 10. That the party No.2 alone shall use and run the canteen and shall not permit any other person to use the same.
- 11. That the party no.2 shall maintain discipline and shall not create any nuisance and shall not disturb the working of the college in any manner and shall not engage himself or through his worker etc in any illegal activities.

Hence the parties name above have put their signatures in presence of the witnesses in evidence here of on this day of 1<sup>st</sup> July 2017 at Bhilai.

Witness PRINCIPAL	PARTY No. 1
ST THOMAS COLLEGE. Signature: RUABANDHA, BHILAI (C.G.,	Administrator St. Thomas College
Name : Dr. M. h. Roysnon Dr	Joseph MarDionysius Metfopolitan,
Father's Name: 1012 120 10 10 1000	Chairman, Founding Society
Address: May son Sirste Rose	The state of the s
Kohla	
G:t	
Signature:	
Name:	PARTY No. 2
Father's Name:	Mr.P.S.Anil Kumar,S/o Shri.P.K.Sahunny
. H. ()	Street- WMR, Sector-4, Bhilai, Durg, C.G
1 Add 655	Succi- wivik, Sector-4, Bnilai, Durg, C.G

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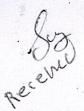
THIS DEED OF AGREEMENT is being executed on this the 1<sup>st</sup> day of July 2018 between DR. JOSEPH MAR DIONYSIUS METROPOLITAN, CHAIRMAN, founding society of ST. THOMAS COLLEGE, BHILAI, CG 490006, herein after called the FIRST PARTY, AND Mrs. Sunitha Anil Kumar W/o Shri. Anil Kumar, Street WMR, Sector- 4, Bhilai Durg, C.G aged 35 years, hereinafter called the SECOND PARTY, on the terms mentioned below:

That St. Thomas College, Ruabandha Sector, Bhilai is having a strength of about 2500 students and the staff members.

That the college is functioning in two shifts from 8 A.M to 5 P.M. During this period the students and the staff need some refreshments, tea, coffees and cold drinks etc.

That the party No. 2 Mrs. Sunitha Anil Kumar interested to provide eatables to the students and staff on reasonable rates and for that purpose he has made a request to the management of the St. Thomas College to provide some space for kitchen and for store and common dining place and the management has agreed to provide him the space for kitchen and store room and common open dining place on licence on the following terms and conditions:

- 1. that the party No.2 is hereby permitted to use the kitchen 10.875 Sq.meters, store 10.875 Sq.meters and verandha 14.700 Sq.meters total 36.450 Sq.meters and open dining place on licence basis from 7 a.m to 5.30 p.m.
- 2. that for the use of Kitchen and store and verandha the party No.2 shall pay a licence for Rs.90 per day. However he is permitted to pay the same once in 30 days for which he shall be given receipt by the party No.I.
- 3. that the party No.2 shall bring his own furniture and utensils and working apparatus.



- 4. that the possession and control of the premises shall remain with the party No.I and the party No.2 has been permitted to use the premises for cooking and sale of eatables.
- 5. that the party No.I will be at Liberty to discontinue the licence by 24 hours notice and etc of the party No. 2.
- 6. that the part No.2 shall not employ any child for labour to work and shall not sell any banned items or shall not engage in the illegal activities.
- 7. that the party no.I shall not be responsible for any credit sale to any employee or students. It will be entirely at the risk of party No. 2.
- 8. That the party No.2 shall deposit Rs.6000 as security deposit for keeping the premise neat and clean and in good conditions and obtain photo pass for the workers, working with him from the party No.1 and shall not allow any unauthorized persons to work and shall be refunded to him on termination after adjustment of any dues towards him.
- 9. that the party No.2 shall not use any sub standard material(raw materials, oils etc) for preparation of the food stuff and will not sell any banned items etc.
- 10. that the party No.2 alone shall use and run the canteen and shall not permit any other person to use the same.
- 11. that the party no.2 shall maintain discipline and shall not create any nuisance and shall not disturb the working of the college in any manner and shall not engage himself or through his worker etc in any illegal activities.

nce the parties name above have put their signatures in presence of the witnesses in evidence here of on this day of 1<sup>st</sup> July 2018 at Bhilai.

Witness	
	PARTY No. 1
Signature:	(1)
Name : DKIV) G RRYNE	ADMINISTRATOR
Name Dr. M. G. Royme Father's Name Late Dr. N. V. Scarge	Dr. Joseph Mo-D: ST. THOMAS COLLEGE
Address: S. Thornas. Coffe Sci Blue	Dr. Joseph MarDionysius Metropolitan, Al Chairman, Founding Society
Signature: Name : Amalla Amalla Husband Name : Amalla Amal	
Name · Name	Q
Name : Dunthy And Com Husband Name : And Com Address: Q 1 11 WMR Son only	TIX
Husband Name : A MALE	PARTY No 2
Address: O A 11 11 11 11 11 11 11 11	Mrs Sunitha A 11 11 100. 2
1.1.1.1.1. Se ~ LOS	Mrs. Sunitha Anil Kumar W/o Shri. Anil Kuma
DNIC	Street-WMR, Sector-4, Bhilai Durg, C.G.
	i, billiai Durg, C.G.

### **Minutes of Metering**

In accordance with DGM (TEED) Bhilai, letter no. 2366 Date 04/05/2018 the synchronization of 50 Kw Capacity of Grid Connected Solar PV Power Plant at St. Thomas College (Run by St. Thomas Malankara Orthodox Syrian Church Misson Bhilai) Ruabandha, Bhilai, C.G. With BSP's grid on LT Side has been witnessed by the representative of Township Electrical Engineering department (TEED)...... BSP and CREDA on date .2115/2018. At about ...7:35. Am. Hrs, consumer has LT/HT connection.

The Surplus solar energy after meeting in house consumption is exported to BSP grid on 11KV and is recorded by meter installed at St. Thomas College Ruabandha, Bhilai, C.G. Premises which is a bidirectional meter having facility for recording import consumption. There is -01 Nos. of solar string inverter of 50 KW. Total solar generation on 3Φ 433 Volt is measured by 01 Nos. meters installed on the main solar panels.

### Details of meter of main solar panel:-

	Meter	CT
Make	Secure	Secure
SI No.	CSE51905	87,88,83,84
Class	0.5	
Cap	-/5	
Reading of Meters		100/5
MF	100/5 = 20	20

#### Details of Bidirectional Energy meters:-

Make	Seure
SI No.	C.S.E51915
CT R	200/5
PTR	
CL	

DF	
MF	40
KWH (I)	7.24
KWH (E)	0.00
	~ .

केंडा जिला कार्यालय, दुर्ग

न आंभयता Area In charge

(TEED)

क्षेत्र कायां शजनादगाव (छ.ग.)

RINCIPAL

PLATODAL Officeric GI Beneficiary Organization r. Manager

(TEED)

System Integrator

#### **Summary of Library Audit**

Table 1: Total number of the following Library Holdings

Sl.no	Library Holdings	Session 2016-17					
		Total No. of	Books in Self	Unreturn	Differe-		
		Books/ other materials		Students	Staff	nce	
1	Text books	16,756	12,713	146	104	3793	
2	Reference Books	2,245	2,104	-	-	141	
3	Book Bank	6,455	4,661	1,671	-	123	
4	Journals/ Periodicals	47	47	-	-	-	
5	e-Journals	6,237	-		-	-	
6	e- Books	31,35,809	.=	-	-	-	
7	CD/ Video	276/18	-	-	-	-	
8	Project Report of Students	597	597	_	-	-	
9	Research Project Report	08	03	-	-	-	
10	Magazines	15	15	-	-	-	
11	News Papers	14	14	-1	-	-	

Number of books issued/returned :---5,557 / 3,794 Number of walk-ins 3,731 Number of students availing library facility 1462 Ratio of library books to students enrolled 23,211/2308 = 10.06 (10:1)Number of books added during last year 933 Number of e-resources downloaded/printed Department wise :---downloaded Number of information literacy training organised 1 (one)

• Number of "weeding out" of books and other materials:--- 208

\*\*Difference= Binding books + Weeding Out + Dept. Library + Lost + Unreturned by students and staff.

PRINCIPAL ST. THOMAS COLLEGE, BHILAI RUABANDHA, BNILAI (C.G.,

Table 2: Total number of the Library Holdings purchased in the session 16-17

Library Holdings	Session 16-17		
	No	Total Cost (Rs)	
Text books	679	201067.50	
Reference Books	22	46,551.30	
Book Bank	232	77,054.20	
Journals/ Periodicals	47	50,388	
e-Journals	6237		
e- Books	31,35,809	5,725	
CD/ Video	-	9	
Magazines	15	14,345	
News Papers	14	16,887	

Name of the members'	Signature
Dr. Aparna Ghosh	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Dr. Sheeja Thomas	
Mrs. Deepti Santosh	de the
Dr. Sonia Popli	For
Dr. Shabnam Khan	the
Dr. Reema Dewangan	04
Mrs. Rupa Shrivastava	1

Librarian - Mrs. Ritu Biswas :

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PRINCIPAL ST. THOMAS COLLEGE, BHILAI RUABANDHA, BHILAI (C.G.)

## Central Library

# Stock Verification Details 2017-2018

Date: 14/7/18

S.No.	Head wise Details	On Rack	Issued Books	Unfound / Lost	Total
1.	Book Bank	5829	179	642	
2,	Library Books	18548		643	6651
3.	Departmental Books	In various Departments 1233	03	03	25659 1236
		( Details enclosed)			
4.	Donated Books	-		-	253
5.	Journals	47			
6.	Magazines	15	-		47
7.	Project Reports	702	05	-	15
8.	Reference Books	2131			707
9.	Books for weeding	401	-	126	2257 401
10.	Issued Books Staff Students	-	-	-	420 3652

PRINCIPAL ST. THOMAS COLLEGE RUABANDHA, BHILAI(C.G.)

3/8/18

### **Central Library**

#### **Stock Verification Detaails 2018-2019**

S.No.	Head Wise Details	On Rack	Issued Books	Unfound/Lost	Total
1.	Book Bank	7093	1112	34	8205
2.	Library Books	13058	1531	7	28057
3.	Departmental Books	1233	- -	02	1231
4.	Donated Books	- 1	_	-	270
5.	Journals	34	-	-	34
6.	Magzines	15	-	•	15
7.	Project Reports			•	809
8.	Reference Books	2134		-	2263
9.	Books for Weeding		-	-	404
10.	Issued Books- Staff	-	-	-	87
11.	Issued Books- Students	-			1444

Total Books (1+2+3+4+8+10+11) = 41557 New Books purchased = \_\_\_

1 2019