South Salmara College South Salmara,

District- South SalmaraMankachar, Assam, PIN- 783127 Mobile No- 9957091984

Email: principalsscollege@rediffmail.Com Website: www.ssalmaracollege.com



FIRST CYCLE NAAC ACCREDITATION 2024

Criterion-4

Infrastructure and Learning Resources IT Infrastructure

4.3.2. Student- Computer ratio (Data for the latest completed academic year)

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Office of the Principal SOUTH SALMARA COLLEGE, SOUTH SALMARA

P.O. - SOUTH SALMARA , DIST - SOUTH SALMARA-MANKACHAR(ASSAM) :: PIN 783127

From: Joynal Abedin Ahmed, M.A.
Principal, i/c
South Salmara College



Contact No.9957091984 Email.ld:principalsscollege@rediffmail.com

Ref. No.:....

Date: ! ! - 06-202

4.3.2.1: Student- Computer ratio (Data for the latest completedacademic year)

SI. No.	Particulars	In 2023	In 2024	
1	Computers	06 Nos	02 Nos.	

Ratio: 40:1 (The interested students are provided the facility of computer literacy of the college.)

Principabilo South Salmara Coffene

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE P.O. SOUTH SALMARA .: MANKAGUR .: 783127

Receipt & Expenditure Account from 01.04.2019 and for the year ended as on 31.05.2019.

RECEIPT		AMOUNT	EXPENDITURE		AMOUNT
Opening Balance >			Answer script parcel expenses		6,100.00
Cash in Hand	1,798.00		Fare & Carrying Charges		9,500.00
Cash or Bank			Computer & Acassories		510.00
SBI Dhubri Bazar Br.			Exam Expenses		18,118.00
A/c no.37327028842	3,798,270.00		Exam Remunaration to Teacher		149,360.00
Uco Bank S/Salmara			Fees Paid to Ghy University		206.549.50
A/c.07960100706215	1,350,226.57		Fuel Expenses		3.090.00
A/±.07960100703221	46,984.30		Furniture Purchase		20,000.00
700030010010010		5,197,278.87	Harriware Goods		28,700.00
		3,277,27	Labour Charges		15,000.00
Exam Fees		394 760 00	Mislieniouse expenses		3,753.00
Govt Fund		1,300,000.00	R C C Building Expenses		\$30,647.00
- September 1		4,000,000,000	Salary to Staff		199,000.00
flank Intt.		4.397.00	CONTROL OF THE PARTY OF THE PAR		28,494.00
and the same			TAD A Expenses		22,200.00
			Loan Repayment to Principal		71,000.00
			toon representation of transper		7.04400.000
			Closing Balance		
			SBI Ohubri Bazar Br.		
			A/c no.37327028842	4,148,270.00	
			Uco Bank 5/Salmara		
			A/c.07960100706215	1,385,015.07	
			A/c.07960100703221	47,843.30	
			Cash - in - Hand	2,586.00	
					5,583,714.37

TOTAL 6,895,735.87

6,895,735.87

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN-311804

PAN-BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJM3883

SOUTH SALMARA COLLEGE , SOUTH SALMARA

SOUTH SALMANA COLLEGE P.O. SOUTH SALMANA : MANKACHAR - 785127

RECEIPT	Receipt &	Expenditure Account	for the year ended as on	31.03.2021	
Opening Balance >		AMOUN	EXPENDITURE		AMOUNT
obening origine 2			Admission Portal exp.		35,000.00
Cash in Hand	-		Admission verification exp.		1,000.00
Cash at Bank	2,586.00		Affiliation Fees		9,680.00
SBI Dhubri Barar Br.			Aquaguard Purchase		12,800.00
See Green Gazar Br.			Bank Chares		1,439.67
A/c no.37327028842	**********		BA Even Sem exam expens	6	121,502.00
Lico Bank S/Salmara	2,266,525.00		BA Odd Sem exam expense	15	13,125.00
A/L07960100706215	122212049		Brick Purchase		34,781.00
A/c.07960100703221	565,314.10		Fare & Carrying Charges		2,000.00
-VE-07300100703221	49,108.30		Computer & Acestories		50,000.00
		2,883,533.40	CBSC Awarness Programme		700.00
Waiver Fees			Cement Purchase		17,600.00
Exam Fees		1,844,341.00	Chips Punchase		24,364.00
		367,096.00	Rep. Desk & Henches		
Mislenous income			Electrical Goods & Rep.		2,800.00
Part San			Enrolment Fees to universit		725.00
Bank intt.		15,688.00	Earth Filling Expenses	7/	42,500.00
eminimos proven			Furniture Furchase		1,000:00
unsecured Loan		71,800.00	Fees Paid to Ghy University		24,800.00
Principal S Salmara			First Aid Box		79,008.00
			Fuel Expenses		5,000.00
			Machinery Ports & Rep.		16,262.00
			Harriware Goods		9,950.00
			Internet Recharges		48,522.00
			Labour Charges		2,500.00
			Library Books Purchase		59,850.00
			Major Permission Fees		58,656.00
			Mislieniouse expenses		18,160.00
			On line form fillup Fees		5,010.00
			Postal & Ravenue		11,610.00
			Printing & Stationery		1,260.00
			Republic Day		61,632.00
			Renewal Fees Major		1,180.00
			Seleny to Stuff		18,460.00
			Social Freshers		1,107,000.00
			Sanitizer expenses		6,125.00
			Teacher Day		678.00
		- 31	Student union expenses		5,000.00
		- 19	TMT Bar Purchase		46,000.00
			TAD A Expenses		3,000.00
			Web site Portal Installation		140,720.00
			Closing Balance		20,000.00
			SBI Dhubri Buzur Br.		
			Vc no.37327028842	240500	
			Jeo Bank S/Salmara	1,710,045,00	
			Vc.07960100706215		
			Vc.07960100706215 Vc.07960100703221	1,230,142,68	
				50,436.05	
	125(0)()		lash - in - Hand	3,240.00	2,993,863.73
	TOTAL	5,117,463.40	- CONTRACTOR OF THE PARTY OF TH	TOTAL	5,117,463.40
MIS AYUSH N ACRAWA				-	2,117,403,40

M/s. AYUSH N AGRAWAL & CO

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN-311804

PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-243118648KACJO4314

SOUTH SALMARA COLLEGE, SOUTH SALMARA SOUTH SALMARA COLLEGE P.O. SOUTH SALMARA - MARKACHAR - 219127

	Receipt & Exper	nditure Account f	or the year ended as on 31.03.20 EXPENDITURE	222	AMOUNT
RECEIPT	-	AMOUNT	TO SECURE OF SECURITY		32.945.00
Opening Balance >			ACR Projector Screen		8,500.00
Opening nature -			Admision Portal		4,500.00
Cash in Hand	3,240.00		Audit Fees		651.65
Cash at Bank			Bank Chares		69,650.00
SIN Dhubri Basar Rr.			IIA Even Sem exam expenses		28,500.00
A/c no. 37327028842	1,710,045.00		BA Odd Sem exam expenses		13,050:00
Uco Bank S/Salmara			Fure & Carrying Charges		129,920,00
A/L-07960100706215	1,230,142.68		C C Tv Camera & Instalation		59,700.00
A/c07960100703221	50,436.05		Computer & Acessories		6,000.00
A/CD/300300/GAC		2,998,863.73			7,318.00
			Electrical Goods & Amp.		13,241.00
Walver Fees		17,000.00	Electricity Bill		62,138.00
Exam Fees		356,780.00			21,000.00
Admission Feet		486,940.00			52,933.56
Administrative .			Fees Paid to Ghy University		36,110.00
Bank lott.		25,607.00			114,620.00
Bank lout.			Furniture Purchase		13,350.00
			Muchinery Parts & Rep.		11,900.00
			Medicine & equipment		212,678.00
			Hardware Goods		7,238.00
			Internet Recharges		1,120.00
			Independence Day		129,000.00
			Livoour Charges		48,568.00
			Library Books Purchase		115,000.00
			Loan Repayment to Principal		31,406.00
			Mulleriouse expenses		12,840.00
			On line form fillup Fees		200.00
			Postal & Reverset		180,571.00
			Printing & Stationery		779,000.00
			Salary to Staff		127,335.00
			Social Freshers		680.00
			Sanitizer expenses		£78,750.00
			Science Laboratory Experces		6,500.00
			Sessional Exam exp.		34,790.00
			Student union expenses.		165,370.00
			T A D A Expenses		10,900.00
			Tarza Bera Bamboo etc		23,500.00
			Web site Portal Installation		51,185.00
			wood Purchase		21,183.00
			Closing Balance		
			SIN Dhubri Kazar fir.		
			A/c no.37327028842	189,045.00	
			Uco Bank S/Salmara		
			A/c.07960100706215	133,260,47	
			A/c.07960100703221	51,709.05	
				3,517.00	377,532.52
			Cash - in - Hand	200	THE RESERVE OF THE PARTY OF THE
		3.880,190.7	W-	TOTAL	3,880,190.73
	TOTAL	3,880,190.7	units	C1000	

M/s. AYUSH N AGRAWAL & CO **Chartered Accountants**

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN-311804

PAN-BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJP1395

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMANA COLLEGE P.O. SOUTH SALMANA :: MANKADHAR - 783527,

	Receipt & Expo	nditure Account f	or the year ended as on 31.03.	2023.	
RECEIPT	TORNO DECEMBER	AMOUNT	EXPENDITURE		AMOUNT
- Management			Amrit Mohatsav Day		1,740.00
Opening Balance >			Bank Chares		1,603.72
Tubble Indiana	3.517.00		BA Even Sem exam expenses		18,725.00
Cash in Hend	2,257,260		C C Block Purchase		10,000.00
Cash at Bank			Coment Purchase		124,320.00
S8I Dhubri Bazar Br.	189,046,00		College week		74,160.00
A/c no.37327028842	100,040,00		Computer & Acessories		1,600.00
Uco Bank 5/Salmara	133,260.47		Electricity fill		14,033.00
A/r.07960100700715	51,709.05		Electric Goods & Rep.		141,708.00
A/c.07960100703221	34,703.03	377,532.52	Environmental Day		3,013.00
		ar raparis	Fuel Expenses		35,700.00
and the same of th		4,109,977.00	Fare & Carrying Charges		5,250.00
Waiver Fees		49,000,00	Flag Purchase		1,700.00
Exam Fees		310,480.00	Fees Paid to Ghy University		36,600.00
Admission Fires		2,500,000.00			23,523.00
Govt. Fund		2,300,000000	Hardware Goods		47,573.00
		9,847.00			4,800.00
Bank Intt.		5/95/100	Independence Day		1,155.00
			International Yoga Day		600.00
unsecured Lown		25,957.00			88,610.00
Principal S Salmara		170,000.00			42,835.00
Exam Fond		SYSTEM	Mislenious Exp.		18,580.00
			National Sports Day		2,000.00
			Printing & Stationery		99,845.00
			R C C Building exp.		2,256,218.00
			Republic Day		785.00
			Salary to Staff		586,000.00
			Social Freshers		70,000.00
			Science Laboratory Expenses		121,250.00
			Sessional fixam exp.		23,000.00
			Student union expenses		50,940.00
			Student Your expenses		13,000.00
			Sports expenses		42,500.00
			T A D A Expenses		268,270,00
	41		Teacher Day		2,050.00
			Transfer to Exam Fund		
			Sand & Chips		131,060.00
			Web site Portal		20,100.00
			wood Purchase		53,500.00
			Closing Balance		
			SBI Dhubri Bezar Br.	2 000 214 78	
			A/c no.37327028842	2,988,314.28	
			Uro Bank 5/Salmora	69,636,47	
			A/c.07960100706215	53,052.05	
			A/c.07960100703221		
			Cash - in - Hand	3,944.00	3,114,946.80
	TOTAL	7 557 798 57		TOTAL	7,552,793.52

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN-311804

PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJQ1598

SOUTH SALMARA COLLEGE , SOUTH SALMARA

SOUTH SALMARA COLLEGE E.O. SENTH SALMARA : MARKACHAR - 781177

Receipt & Expenditure Account for the year ended as on 31.03.2024.

RECEIPT		AMOUNT	EXPENDITURE	4.012-2029.		
Occupant Annual Control		NAME OF THE PARTY	ENG-ENGISTERE		AMOUNT	
Opening Balance :- Cash in Hand	the state of the s		ACTA Meeting expenses			
Cash at Bank	3,944.00		Amrit Kalash Yatra		5,000.00	
SBI Dhubri Barar Br.			Amrit Mohatsav Day		550.00 1,000.00	
A/c.no.37327028842	2,988,314.28		Bank Chares		614.00	
Lico Bank S/Salmara	4/300/314/58		Internet Recharges & Wiff		22,550.00	
A/c.07960100706215	69.636.47		8ke registration & Insurano		6,100.00	
A/c.07960100703221	53,052,05		Brick Purchase		13,490.00	
		3,114,946.80	C C TV Rep. Cement Purchase		7,000.00	
AMERICAN STREET		CHANGE COLUMN	Child Labour Day		17,500.00	
Waiver Fees		2,192,340.00	College week		400.00	
others		3,000.00	Computer & Acessories		60,000.00	
Fees collection Govt. Fund		836,280.00	Furniture Purchase		#1,#50.00	
Sove rung			Desk Bench Rep.		301,250,00	
Rank inm.			Electric Goods & Rep.		10,000.00	
1 Annual Inc.			Electricity SII		102,203.00 4,811.00	
			Environmental Day		500.00	
			Fure & Carrying Charges		16,090.00	
			Fuel Expenses		74,110.00	
			Machinery Parts & Rep.		45,190.00	
			Fees Paid to Ghy University Hardware Goods		911,480.00	
			(TW Rop.& others		106,895.00	
			ndependence Day		2,400.00	
			nternational Yoga Day		1,000.00	
			abour Charges		300.00	
			brary Books Purchase		199,700.00	
			dislenious Exp.	100	7,830.00	
			lational reading Day	60	73,514.00 270.00	
		A	lational Sports Day		810.00	
			lantation Expenses		10,500.00	
			Veb site Portal		21,000.00	
			rinting & Stationery		124,850.00	
			C C Building rpublic Day		1,750,328.00	
			tiary to Staff		1,000.00	
			and & Chips		729,500.00	
			ssional Exam eve.		8,085.00	
			ocial Freshers		48,350.00	
		Si	rorts expenses		87,700.00	
			udent Data upload		5,000.00 5,500.00	
			ratch Bharat Abbiyan		1,500.00	
			A D A Expenses		261,970.00	
			acher Day		7,000,00	
			adent union expenses for Day		47,000.00	
					2,290.00	
			ater Supply Goods & Rep.		20,420.00	
			omen Awarness Programme		35,200.00	
		940	od Purchase		1,500.00	
					115,000.00	
		Lou	in Repayment to Principal		110 000 00	
		Los	n Repayment to Exam Fund		118,074.00 170,000.00	
					170,000,00	
	0		sing Balance			
HERE !	()	SBI	Ohubri Bacar fir.			
	-Leum/to	Me Ale	no.37327028842	2,080,152.28		
	- ()	1906	Bank 5/Salmara 07960100706215			
	HAGR		07960100706215	31,932.47		
1.	200	- Ar		53,052,05		
1/2	(CV /2)	Casi	+in-Hand	4,529.00	25527658	
11-1	1 12 12			4,349.00	7,169,665.80	

M/s. AYUSH N AGRAWAL AT Chartered Accountains Firm Regn. Number- 023627C CA Ayush Agrawal

TOTAL __

7,815,919.80

MRN-311894 PAN-8JOPA9077R DATE-10/06/2024 PLACE-SILCHAR UDIN-243118046KACJR2682

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMANA ... MANKACHAR - 783327

Receipt & Expenditure Account from 01.04,2019 and for the year ended as on 31.05.2019.

RECEIPT		AMOUNT	EXPENDITURE		AMOUNT
		and the same	Answer script parcel expenses		6,200.00
Opening Balance :-	12.000		Fare & Carrying Charges		9,500.00
Cash in Hand	1,798.00		Computer & Accounties		510.00
Cash at Bank			Exam Expenses		18,118.00
S8s Dhubri Bazar Br.	To the state of th		Exam Remunaration to Teacher		149,360.00
A/c no.37327028842	3,798,270.00		A STATE OF THE PARTY OF THE PAR		206,549.50
Uco Bank S/Salmara			Fees Paid to Ghy University		3,090.00
A/c.07960100706215	1,350,226,57		Fuel Expenses		20,000.00
A/c.07960100703221	46,984.30		Furniture Purchase		26,700.00
		5,197,276.87	Hardware Goods		15,000.00
			Labour Charges		The state of the s
Exam Fees		394,260.00	Mislieniouse expenses		1,753.00
Govt Fund		1,300,000.00	R C C Building Expenses		530,647.00
7500 LTR.70			Salary to Staff		199,000.00
Bank Intt.		4,197.00	Sessional Exam Expenses		38,494.00
- Different strate			T A D A Expenses		22,200.00
			Loan Repayment to Principal		71,000.00
			Closing Balance		
			SBI Ohubri Bazar Br.		
			A/c no.37327028842	4,148,270.00	
			Uco Bank S/Salmara		
			A/c.07960100706215	1,385,015.07	
			A/E87960100703221	47,843.30	
			Cash - in - Hand	2,586.00	19000000000
					5,583,714.37

TOTAL 6,895,735.87

6,895,735.87

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN-311804

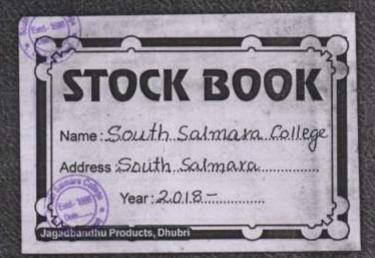
PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJM3883





th	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
te						œ.
22 11	a dry ofo and					Car ma Ferra
	Soft ware	- 1	1	1		Computer
22 *	onnere	1		-		computer
22 -	Tonnere	1	1	1		office
2 7	onnek	2	2	2		office
	4					-
22 7	nnere Cartista	14	1	1		of rece
H	other brad Ramp	1	1	1	-	office
+	100 The			1		
	615				-	JD.
1-22 -4	Loble	1		1		DD
·3 P+	cintu Press	1		1	1	office
.23 Mo	then Books	1		1		18AC
23 Des	Ktop Lete	- 1		1	1	office
23 M	there Boxel	1	1	9		+++-
	Wop Set	1	1	1	1	office
23 UP		1	1	A	-	I QAC &
	nnere	14	7	1		office
10.23 h				1	1	office
	y bord	1		4	100	100
6	lie toth		1	1		1,-3
23 K	1 .	1	- 1	1	1 2	officer
1	y bord	1		1		000
1	touse	1	1	1		off ice
· 24 A	doptere	10av -1	1	1		all colly
13. 24 1	4- GPON-1110-1	Allow	1	1		do
11	incomon box	1	1	i		40
	o sc Tatch Cored	1	1			
24 -		1	1	- 1		19AC
24 Tz	nner	1	1	11		Principo
4-29 1	rptop	8	8	8	1 . 1	all college
4.51 6	ctv Camerca	8	1	1		Ti brazes
6.24	esktop	1	1	1		dibrani
0 4	reintere	1	+ 1	-	10	8