

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.Id:principalsscollege@rediffmail.com

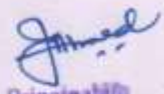
Ref. No.:.....

Date: 11-06-2022

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

Sl. 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.)


Principal i/c
South Salmara College

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - MIRKACHAR - 781127

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 at Bank		Computer & Accessories	510.00
SBI Dhubri Bazar Br.		Exam Expenses	18,118.00
A/c no. 37327028842	3,798,270.00	Exam Remuneration 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/c.07960100703221	46,884.30	Furniture Purchase	20,000.00
		Hardware Goods	28,700.00
	5,197,278.87	Labour Charges	15,000.00
Exam Fees	394,260.00	Mislenious expenses	3,753.00
Govt Fund	1,300,000.00	R C C Building Expenses	530,647.00
		Salary to Staff	199,000.00
Bank Intt.	4,197.00	Sessional Exam Expenses	28,494.00
		T A D A Expenses	22,200.00
		Loan Repayment to Principal	71,000.00
		Closing Balance	
		SBI Dhubri Bazar Br.	
		A/c no.37327028842	4,148,270.00
		Uco Bank S/Salmara	
		A/c.07960100706215	1,305,015.07
		A/c.07960100703221	47,843.30
		Cash - in - Hand	2,586.00
			5,583,714.37
TOTAL	6,895,735.87	TOTAL	6,895,735.87

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

(Signature)



Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN- 311804

PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJM3883

SOUTH SALMAHA COLLEGE, SOUTH SALMAHA

SOUTH SALMAHA COLLEGE

P.O. SOUTH SALMAHA - MAMACHAR - 781227

Receipt & Expenditure Account for the year ended as on 31.03.2021

<u>RECEIPT</u>		<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
Opening Balance >			Admission Portal exp.	35,000.00
Cash in Hand	2,586.00		Admission verification exp.	1,000.00
Cash at Bank			Affiliation Fees	9,680.00
SBI Dhubri Bazar Br.			Aquaguard Purchase	12,800.00
			Bank Chares	1,439.67
A/c no.37327028842	2,266,525.00		BA Even Sem exam expenses	121,502.00
Uco Bank S/Salmara			BA Odd Sem exam expenses	13,125.00
A/c.07960100706215	565,314.10		Brick Purchase	34,781.00
A/c.07960100701221	49,108.30		Fare & Carrying Charges	2,000.00
		2,883,533.40	Computer & Accessories	50,000.00
			CBSC Awareness Programme	700.00
Waiver Fees		1,844,341.00	Cement Purchase	17,800.00
Exam Fees		307,096.00	Chips Purchase	24,364.00
Miscellaneous income		5.00	Rep. Desk & Benches	2,800.00
			Electrical Goods & Rep.	725.00
Bank Intt.		15,688.00	Enrolment Fees to university	42,500.00
			Earth Filling Expenses	1,000.00
unsecured Loan		71,800.00	Furniture Purchase	24,800.00
Principal S Salmara			Fees Paid to Ghy University	79,008.00
			First Aid Box	5,000.00
			Fuel Expenses	16,262.00
			Machinery Parts & Rep.	9,950.00
			Hardware Goods	48,522.00
			Internet Recharges	2,500.00
			Labour Charges	59,850.00
			Library Books Purchase	58,656.00
			Major Permission Fees	18,160.00
			Misleniousse expenses	5,010.00
			On line form fillup Fees	11,610.00
			Postal & Revenue	1,260.00
			Printing & Stationery	61,632.00
			Republic Day	1,180.00
			Renewal Fees Major	18,460.00
			Salary to Staff	1,107,000.00
			Social Freshers	6,125.00
			Sanitizer expenses	678.00
			Teacher Day	5,000.00
			Student union expenses	48,000.00
			TMT Bar Purchase	3,000.00
			T A D A Expenses	140,720.00
			Web site Portal installation	20,000.00
			Closing Balance	
			SBI Dhubri Bazar Br.	
			A/c no.37327028842	1,710,045.00
			Uco Bank S/Salmara	
			A/c.07960100706215	1,230,142.68
			A/c.07960100703221	50,436.05
			Cash - in - Hand	3,240.00
			TOTAL	2,993,863.73
		TOTAL		5,117,463.40

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

(Signature)

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN- 311804

PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJO4314



SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - NARANKOTAR - 781127

Receipt & Expenditure Account for the year ended as on 31.03.2022

RECEIPT		AMOUNT	EXPENDITURE	AMOUNT
Opening Balance >			ACR Projector Screen	32,945.00
Cash in Hand	3,240.00		Admission Portal	8,500.00
Cash at Bank			Audit Fees	4,500.00
SBI Dhubri Bazar Br.			Bank Chares	651.65
A/c no.37327028842	1,710,045.00		BA Even Sem exam expenses	69,650.00
Uco Bank S/Salmara			BA Odd Sem exam expenses	28,500.00
A/c.07960100706215	1,230,142.68		Fare & Carrying Charges	13,050.00
A/c.07960100703221	50,436.05		C C Tv Camera & Instalation	129,920.00
		2,993,863.73	Computer & Accessories	59,700.00
			Earth Filling Expenses	6,000.00
Waiver Fees		17,000.00	Electrical Goods & Rep.	7,318.00
Exam Fees		356,780.00	Electricity Bill	13,241.00
Admission Fees		486,940.00	Exam Expenses	62,138.00
Bank Intt.		25,607.00	Foot Ball Competition	21,000.00
			Fees Paid to Ghy University	52,933.56
			Fuel Expenses	36,110.00
			Furniture Purchase	114,620.00
			Machinery - Parts & Rep.	13,350.00
			Medicine & equipment	11,900.00
			Hardware Goods	212,678.00
			Internet Recharges	7,238.00
			Independence Day	1,120.00
			Labour Charges	129,000.00
			Library Books Purchase	48,568.00
			Loan Repayment to Principal	115,000.00
			Mislenious expenses	31,406.00
			On line form fillup Fees	12,840.00
			Postal & Revenue	200.00
			Printing & Stationery	180,571.00
			Salary to Staff	779,000.00
			Social Freshers	127,335.00
			Sanitiser expenses	680.00
			Science Laboratory Expenses	878,750.00
			Sessional Exam exp.	6,500.00
			Student union expenses	34,790.00
			T A D A Expenses	165,370.00
			Terza Bera Bamboo etc	10,900.00
			Web site Portal installation	23,500.00
			wood Purchase	51,185.00
			Closing Balance	
			SBI Dhubri Bazar Br.	
			A/c no.37327028842	189,046.00
			Uco Bank S/Salmara	
			A/c.07960100706215	133,260.47
			A/c.07960100703221	51,709.05
			Cash - in - Hand	3,517.00
				377,532.52
		TOTAL	TOTAL	3,880,190.73

TOTAL 3,880,190.73

TOTAL 3,880,190.73

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

(Signature)

Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN- 311804

PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJP1395



Receipt & Expenditure Account for the year ended as on 31.03.2023

UDIN-24311804BKACJQ1598

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE
P.O. SOUTH SALMARA - MIRKACHAR - 781127

Receipt & Expenditure Account for the year ended as on 31.03.2024

RECEIPT

Opening Balance :-	
Cash in Hand	3,944.00
Cash at Bank	
SBI Dhubri Bazar Br.	
A/c no. 37327028842	2,988,314.28
Uco Bank S/Salmara	
A/c. 07960100706215	69,636.47
A/c. 07960100703221	53,052.05

Waiver Fees	
others	2,192,340.00
Fees collection	3,000.00
Govt. Fund	836,280.00
Bank Int.	1,650,000.00
	19,353.00

AMOUNT EXPENDITURE

ACTA Meeting expenses	5,000.00
Amrit Kalash Yatra	650.00
Amrit Mohatsav Day	1,000.00
Bank Charns	614.00
Internet Recharges & Wifi	22,550.00
Bike registration & Insurance	6,100.00
Brick Purchase	13,490.00
C.C TV Rep.	7,000.00
Cement Purchase	17,500.00
Child Labour Day	400.00
College week	60,000.00
Computer & Accessories	81,850.00
Furniture Purchase	301,250.00
Desk Bench Rep.	10,000.00
Electric Goods & Rep.	102,203.00
Electricity Bill	4,811.00
Environmental Day	500.00
Fare & Carrying Charges	16,090.00
Fuel Expenses	74,110.00
Machinery Parts & Rep.	45,190.00
Fees Paid to Ghy University	911,480.00
Hardware Goods	106,895.00
HTW Rep. & others	2,600.00
Independence Day	1,000.00
International Yoga Day	300.00
Labour Charges	199,700.00
Library Books Purchase	7,810.00
Mislenious Exp.	73,514.00
National reading Day	270.00
National Sports Day	810.00
Plantation Expenses	10,500.00
Web site Portal	21,000.00
Printing & Stationery	124,850.00
II C C Building	1,750,128.00
Republic Day	1,000.00
Salary to Staff	729,500.00
Sand & Chips	8,085.00
Sessional Exam exp.	48,350.00
Social Freshers	87,700.00
Sports expenses	5,000.00
Student Data upload	5,500.00
Swatch Bharat Abhiyan	1,500.00
T A D A Expenses	261,970.00
Teacher Day	7,000.00
Student union expenses	47,000.00
Voter Day	2,290.00
Water Supply Goods & Rep.	20,420.00
White Black Board	35,200.00
Women Awareness Programme	1,500.00
wood Purchase	115,000.00

Loan Repayment to Principal	118,074.00
Loan Repayment to Exam Fund	170,000.00

Closing Balance

SBI Dhubri Bazar Br.	
A/c no. 37327028842	2,080,152.28
Uco Bank S/Salmara	
A/c. 07960100706215	31,932.47
A/c. 07960100703221	53,052.05
Cash - In - Hand	4,529.00
	2,189,665.80

TOTAL 7,815,919.80

MRN- 311894
PAN- BJOPA9077R
DATE-10/06/2024
PLACE-SILCHAR
UDIN-243118048KACJR2682

M/s. AYUSH N AGRAWAL & Co.
Chartered Accountants
Firm Regn. Number- 023627C
CA Ayush Agrawal
Proprietor



SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - 781122

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 at Bank		Computer & Accessories	510.00
SBI Dhubri Bazar Br.		Exam Expenses	18,118.00
A/c no. 37327028842	3,798,270.00	Exam Remuneration 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/c. 07960100703221	46,984.30	Furniture Purchase	20,000.00
	5,197,278.87	Hardware Goods	28,700.00
		Labour Charges	15,000.00
Exam Fees	394,260.00	Middlehouse expenses	1,751.00
Govt Fund	1,900,000.00	N C C Building Expenses	530,647.00
		Salary to Staff	195,000.00
	4,197.00	Sessional Exam Expenses	28,494.00
Bank Intt.		T A D A Expenses	22,200.00
		Loan Repayment to Principal	71,000.00
		Closing Balance	
		SBI Dhubri Bazar Br.	
		A/c no. 37327028842	4,148,270.00
		Uco Bank S/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	TOTAL	6,895,735.87

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

(Signature)



Firm Regn. Number- 023627C

CA Ayush Agrawal

Proprietor

MRN- 311804

PAN- BJOPA9077R

DATE-10/06/2024

PLACE-SILCHAR

UDIN-24311804BKACJM3883

4

STOCK BOOK

Name: *South Salmara College*

Address: *South Salmara*.....

Year: *2018*.....

Jagadbandhu Products, Dhubri

04

STOCK REGISTER

No. of Article

Computer

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
22	Flax dry oto end software	1	1	1		Computer
22	Tonnere	1	1	1		computer office
22	Tonnere	1	1	1		office
22	Tonnere	2	2	2		office
0.22	Tonnere Cardia	1	1	1		office
1	Mother board Ramp	1	1	1		office
11-22	Adobter	1	1	1		office
3-23	Printer Press	1	1	1		office
4-23	Mother Board	1	1	1		office
5-23	Desktop Set	1	1	1		IGAC
6-23	Mother Board	1	1	1		office
9-23	Desktop Set	1	1	1		IGAC
12-23	UPS	1	1	1		office
1	Tonnere	1	1	1		IGAC & office
10-23	Mouse	1	1	1	+	office
11	Key board	1	1	1		do
11	Blue tooth	1	1	1		do
12-23	Key board	1	1	1		office
11	Mouse	1	1	1		office
3-24	Adoptere	1	1	1		all college
10-24	SY-GPON-1110-WDM	1	1	1		do
11	Junction Box	1	1	1		do
11	sc to sc Tatch Cord	1	1	1		do
11						
24	Tonnere	1	1	1		IGAC
4-24	Laptop	1	1	1		Principal
4-24	CCTV Camera	8	8	8		all college
6-24	Desktop	1	1	1		library
11	Preintere	1	1	1		library

Principal
South Salmara College