

South Salmara College

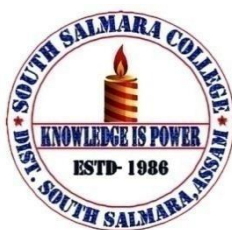
South Salmara,

District- South Salmara Mankachar, 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

4.4. Maintenance of Campus Infrastructure.

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Office of the Principal
SOUTH SALMARA COLLEGE

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

From: Joyнал Abedín Ahmed, M.A
Principal i/c
South Salmara College



Contact No.9957091984
Email principalsscollege@rediffmail.com

Ref.No.....

Date.....11-06-2024

4.4.1.: Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years in lakhs.

Year	2018	2019	2020	2021	2022
Number	22.62	7.72	56.84	13.18	3.98


Principal i/c
South Salmara College

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - MANKACHAR - 783127

Receipt & Expenditure Account for the year ended as on 31.03.2019.

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
Opening Balance :-		Answer script parcel expenses	7,274.00
Cash in Hand		Bank Chares	898.90
Cash at Bank		BA Sessional exam expenses	15,000.00
SBI Dhubri Bazar Br.		Fare & Carrying Charges	900.00
A/c no.37327028842	5,519,817.00	C C Block Purchase	50,400.00
Uco Bank S/Salmara		College week	50,000.00
A/c.07960100706215	1,281,706.65	Computer & Acessories	28,000.00
A/c.07960100703221	122,701.30	Electrical Goods & Rep.	15,520.00
		Exam Expenses	17,552.00
	6,924,224.95	Exam Remuneration to Teacher	265,720.00
Admission Fees	393,002.00	Fees Paid to Ghy University	1,141,432.18
Exam Fees	1,435,250.00	Fees Paid to Govt. of Assam	540,792.00
Walver Fees	1,768,894.00	Flag Purchase	1,500.00
		Fuel Expenses	13,550.00
Bank Intt.	40,485.00	Furniture Purchase	29,000.00
		Generator Parts & Rep.	3,000.00
unsecured Loan	71,000.00	Hardware Goods	19,055.00
Principal S Salmara		Independence Day	1,150.00
		Internet Recharges	3,900.00
		Labour Charges	31,300.00
		Library Books Purchase	65,042.00
		Mislieniousse expenses	10,025.00
		Postal & Revenue	50.00
		Printing & Stationery	37,676.00
		R C C Building Expenses	1,458,400.00
		Rep. Desk & Benches	21,000.00
		Republic Day	1,610.00
		Salary to Staff	1,343,500.00
		Sessional Exam Expenses	24,970.00
		Social Freshers	76,000.00
		T A D A Expenses	138,860.00
		Teacher Day	2,000.00
		Wood Purchase	20,500.00
		Closing Balance	
		SBI Dhubri Bazar Br.	
		A/c no.37327028842	3,798,270.00
		Uco Bank S/Salmara	
		A/c.07960100706215	1,350,226.57
		A/c.07960100703221	46,984.30
		Cash - in - Hand	1,798.00
			5,197,278.87
TOTAL	10,632,855.95	TOTAL	10,632,855.95

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-24311804BKACJL2485



SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - MANKACHAR - 783127

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

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
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
		Hardware Goods	28,700.00
	5,197,278.87	Labour Charges	15,000.00
Exam Fees	394,260.00	Mislienlouse 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	1,385,015.07
		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

SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - MANIKCHAR - 783127

Receipt & Expenditure Account for the year ended as on 31.03.2021.

RECEIPT	AMOUNT	EXPENDITURE	AMOUNT
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.07960100703221	49,108.30	Fare & Carrying Charges	2,000.00
		Computer & Accessories	50,000.00
	2,883,533.40	CBSC Awareness Programme	700.00
		Cement Purchase	17,800.00
Waiver Fees	1,844,341.00	Chips Purchase	24,364.00
Exam Fees	302,096.00	Rep. Desk & Benches	2,800.00
Mislenous income	5.00	Electrical Goods & Rep.	725.00
		Enrolment Fees to university	42,500.00
Bank Intt.	15,688.00	Earth Filling Expenses	1,000.00
		Furniture Purchase	24,800.00
unsecured Loan	71,800.00	Fees Paid to Ghy University	79,008.00
Principal S Salmara		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
		Misleniouse 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
			2,993,863.73
		TOTAL	5,117,463.40
	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 - MANKACHAR - 783127

Receipt & Expenditure Account for the year ended as on 31.03.2022

<u>RECEIPT</u>		<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
Opening Balance :-				
Cash in Hand	3,240.00		ACR Projector Screen	32,945.00
Cash at Bank			Admission Portal	8,500.00
SBI Dhubri Bazar Br.			Audit Fees	4,500.00
A/c no.37327028842	1,710,045.00		Bank Chares	651.65
Uco Bank S/Salmara			BA Even Sem exam expenses	69,650.00
A/c.07960100706215	1,230,142.68		BA Odd Sem exam expenses	28,500.00
A/c.07960100703221	50,436.05		Fare & Carrying Charges	13,050.00
			C C Tv Camera & Instalation	129,920.00
		2,993,863.73	Computer & Accessories	59,700.00
Waiver Fees			Earth Filling Expenses	6,000.00
Exam Fees		17,000.00	Electrical Goods & Rep.	7,318.00
Admission Fees		356,780.00	Electricity Bil	13,241.00
Bank Intt.		486,940.00	Exam Expenses	62,138.00
			Foot Ball Comppition	21,000.00
		25,607.00	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
			Mislleniouse 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
			Sanitizer 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
		<u>3,880,190.73</u>		<u>3,880,190.73</u>

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



SOUTH SALMARA COLLEGE, SOUTH SALMARA

SOUTH SALMARA COLLEGE

P.O. SOUTH SALMARA - MARKACHAR - 781227

Receipt & Expenditure Account for the year ended as on 31.03.2022

<u>RECEIPT</u>		<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
Opening Balance :-				
Cash in Hand	3,240.00		ACR Projector Screen	32,945.00
Cash at Bank			Admission Portal	8,500.00
SBI Dhubri Bazar Br.			Audit Fees	4,500.00
A/c no. 37327028842	1,710,045.00		Bank Chares	651.65
Uco Bank S/Salmara			BA Even Sem exam expenses	69,650.00
A/c.07960100706215	1,230,142.68		BA Odd Sem exam expenses	28,500.00
A/c.07960100703221	50,436.05		Fare & Carrying Charges	13,050.00
		2,993,863.73	C C Tv Camera & Instalation	129,920.00
			Computer & Aecessories	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 Bil	13,241.00
Admission Fees		486,940.00	Exam Expenses	62,138.00
			Foot Ball Competition	21,000.00
Bank Intt.		25,607.00	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
			Mislienouse 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
			Sanitizer 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		3,880,190.73

M/s. AYUSH N AGRAWAL & CO

Chartered Accountants

Ayush Agrawal

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 SALMARA COLLEGE

P.O. SOUTH SALMARA - MANKACHAR - 783127

Receipt & Expenditure Account for the year ended as on 31.03.2023.

<u>RECEIPT</u>		<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>AMOUNT</u>
Opening Balance :-			Amrit Mohatsav Day	1,740.00
Cash in Hand	3,517.00		Bank Chares	1,603.72
Cash at Bank			BA Even Sem exam expenses	18,725.00
SBI Dhubri Bazar Br.			C C Block Purchase	10,000.00
A/c no.37327028842	189,046.00		Cement Purchase	124,320.00
Uco Bank S/Salmara			College week	74,160.00
A/c.07960100706215	133,260.47		Computer & Aecessories	1,600.00
A/c.07960100703221	51,709.05		Electricity Bill	14,033.00
		377,532.52	Electric Goods & Rep.	141,708.00
Waiver Fees		4,109,977.00	Environmental Day	3,013.00
Exam Fees		49,000.00	Fuel Expenses	35,700.00
Admission Fees		310,480.00	Fare & Carrying Charges	5,250.00
Govt. Fund		2,500,000.00	Flag Purchase	1,700.00
			Fees Paid to Ghy University	36,600.00
Bank Intt.		9,847.00	Machinery Parts & Rep.	23,523.00
unsecured Loan			Hardware Goods	47,573.00
Principal S Salmara		25,957.00	Internet Recharges	4,800.00
Exam Fund		170,000.00	Independence Day	1,155.00
			International Yoga Day	600.00
			Labour Charges	88,610.00
			Library Books Purchase	42,335.00
			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 Exam exp.	23,000.00
			Student union expenses	50,940.00
			Student Tour expenses	13,000.00
			Sports expenses	42,500.00
			T A D A Expenses	268,270.00
			Teacher Day	2,050.00
			Transfer to Exam Fund	
			Sand & Chlps	131,060.00
			Web site Portal	20,100.00
			wood Purchase	53,500.00
			Closing Balance	
			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
			Cash - In - Hand	3,944.00
				3,114,946.80
		TOTAL		TOTAL
		7,552,793.52		7,552,793.52

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-24311804BKACJQ1598

