

Swahid Smrit Mahavidyalaya, Belsor, Nalbari, Assam.

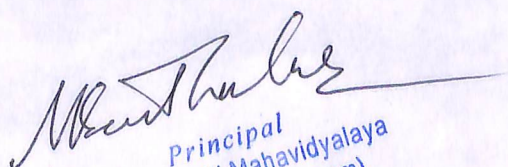


Key Indicator

4.1 Physical Facilities

Metric No. 4.1.1

Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution.


Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)



SWAHID SMRITI MAHAVIDYALAYA

Vill & P.O.: BELSOR

DIST.:NALBARI, ASSAM-781304

CONTINGENCY

CENTRAL BANK OF INDIA BELSOR BRANCH SB ACCOUNT NO. 3545536835

RECEIPT AND PAYMENT ACCOUNT FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2024

RECEIPT	AMOUNTS(In Rs)	PAYMENT	AMOUNTS(In Rs)
Opening Balance at Bank	52,928	Bank Charges	419
Amount received	3,066	Cost of Building and Other materials	87,287
Transfer from General Fund	1,93,800	Wages	5,840
Amount received	24,980.00	BSNL Bill paid	8,343
		Printing & Stationery	3,282
		Travelling & Remuneration	22,455
		Misc	4,840
		Closing Balance	
		Cash at Bank	1,42,309
TOTAL	2,74,774	TOTAL	2,74,774

For our report of even date attached

N.N.DAS & CO
Chartered Accountants
NO. 301008E

Piyali Ghosal
(PIYALI GHOSAL)

Member
MEMBERSHIP NO.059309
Date: 14th December, 2024
Place: Guwahati
Ref: 24059309BKAKTN8491



[Signature]
Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)

