

Swahid Smriti Mahavidyalaya, Belsor, Nalbari, Assam.



Key Indicator

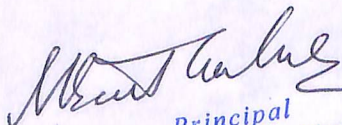
4.3 IT infrastructure

Metric No.: 4.3.1 *Institution frequently updates its IT facilities including Wi-Fi*

Metric No.: 4.3.2 *Numbers of computers*

Metric NO. : *Bandwidth of internet connection in the institution*




Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)

SWAHID SMRITI MAHAVIDYALAYA

VIII & P.O.: BELSOR

DIST.: NALBARI, ASSAM-781304

LIBRARY FUND

CENTRAL BANK OF INDIA, BELSOR BRANCH : SB A/C NO. 3545536813

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

RECEIPT	AMOUNTS(In Rs)	PAYMENT	
Opening Balance		Purchase of Books & Journals	1,96,959
Cash at Bank	2,29,274	Bank Charges	39
Interest received	7,948	Computer assessories	8,960
Grant transfer from General Fund	1,93,800		
		Closing Balance	
		Cash at Bank	2,25,065
TOTAL RS.	4,31,022	TOTAL RS.	4,31,022

In per our report of even date attached

N.M. DAS & CO
Chartered Accountants
L.R. NO. 301008E

Piyali Ghosal
(CA PIYALI GHOSAL)

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



Principal
Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)



SWAHID SMRITI MAHAVIDYALAYA

Vill & P.O.: BELSOR

DIST.:NALBARI, ASSAM-781304

GENERAL FUND

CENTRAL BANK OF INDIA, BELSOR BRANCH SB A/C NO. 2219186573

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

RECEIPT	AMOUNTS(In Rs)	PAYMENT	AMOUNTS(In Rs)
Opening Balance		Computer accessories purchase	35,367
Cash at Bank	26,61,556	Travelling & Conveyance & Remuneration	42,000
		BSNL Bill paid	13,102
Grants in aid received from Govt. Of Assam		Infrastructure development expenses	5,24,694
as BPL Admission fee	38,74,830	Fund transfer to Principal SSM	19,52,231
		SBI A/C No. 37015321902	
Bank interest received	19,608	Refund of excess tuition fee	2,400
Fee & Other received	8,70,041	Newspaper & Periodicals	4,320
		Bank Charges & Commission	1,956
		Office management & Computer software	1,65,600
		Repairing & Maintainance	5,000
		Fund gtransfer to Subsidiary funds	46,54,670
		(As Per Schedule A)	
		Misc expenses	1,152
		Closing Balance	
		Cash at Bank	23,543
TOTAL	74,26,035	TOTAL	74,26,035

As per our report of even date attached

M.S.N.DAS & CO

Chartered Accountants

C.R. NO. 301008E

Piyeli Ghosal
(CA PIYALI GHOSAL)

Partner

MEMBERSHIP NO.059309

dated: 14th December, 2024

Place: Guwahati

FIN.:24059309BKAKTN8491



Principal
Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)

