

Swahid Smriti Mahavidyalaya, Belsor, Nalbari, Assam.



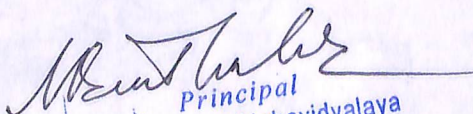
Key Indicator

4.4 Maintenance of campus infrastructure

Metric No. 4.4.2

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratories, library, sports complex, computers, classrooms etc.




Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)

SWAHID SMRITI MAHAVIDYALAYA

VIII & P.O.: BELSOR
DIST.: NALBARI, ASSAM-781304

GAMES & SPORTS

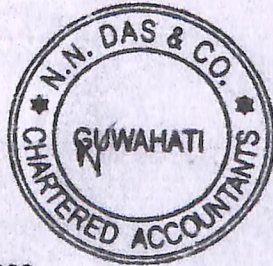
CENTRAL BANK OF INDIA BELSOR BRANCH SB ACCOUNT NO. 3545530708

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

RECEIPT	AMOUNTS(In Rs)	PAYMENT	AMOUNTS(In Rs)
Opening Balance		Expenses in connection with	
Cash at Bank	1,22,221	Sports & Games activities (including cost of sports materials)	1,48,700.00
Interest received	2,242	Bank Charges	
Grant transfer from General Fund	96,900		
		Closing Balance	
		Cash at Bank	72,663
TOTAL	2,21,363	TOTAL	2,21,363

As per our report of even date attached

For,
M.S.N.DAS & CO
Chartered Accountants
I.R. NO. 301008E



Piyali Ghosal
(CA PIYALI GHOSAL)
Partner

MEMBERSHIP NO.059309
Dated: 14th December, 2024
Place: Guwahati
IDEN: 24059309BKAKTN8491

Principal
Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)

SWAHID SMRITI MAHAVIDYALAYA

VIII & P.O.: BELSOR

DIST.: NALBARI, ASSAM-781304

CULTURAL AND MUSIC

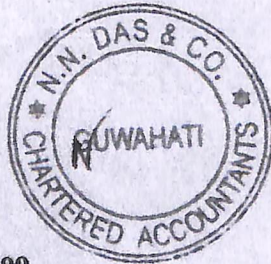
CENTRAL BANK OF INDIA BELSOR BRANCH SB ACCOUNT NO. 3545530129

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

RECEIPT	AMOUNTS(In Rs)	PAYMENT	AMOUNTS(In Rs)
Closing Balance Cash at Bank	11,420	Expenses in connection with Cultural and musical activities & Other expenses	33,571
Interest received	151		
Grant transfer from General Fund	48,450		
		Closing Balance Cash at Bank	26,450
TOTAL	60,021	TOTAL	60,021

As per our report of even date attached

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



Piyali Ghosal
(PIYALI GHOSAL)

MEMBERSHIP NO.059309

Dated: 14th December, 2024

Place: Guwahati

ICCN:24059309BKAKTN8491

Principal
Principal
Swahid Smriti Mahavidyalaya
Belsor : Nalbari (Assam)