



NILAMBAZAR COLLEGE

Affiliated To Assam University, Silchar

P.O.- Nilambazar Dist. Karimganj, Assam.

Pin- 788722

Email Id- nilambazarcollege@gmail.com

Website: www.nilambazarcollege.ac.in

Supporting Documents For NAAC

Self Study Report (SSR)

Period : 2017-18 to 2021-22

First Cycle NAAC Accreditation

Criteria-4

Infrastructure and Learning Resources

Key Indicator 4.3

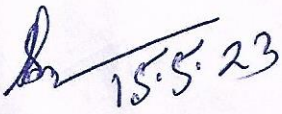
(IT Infrastructure)

Metric Number 4.3.2

Student- Computer ratio (Date for the latest completed academic year)

Submitted

To


Co-Ordinator
I.Q.A.C.
Nilambazar College




Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



NILAMBAZAR COLLEGE

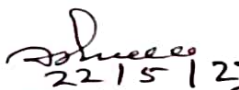


P.O. - Nilambazar, Dist: - Karimganj, Pin - 788722

Computer Ratio (Current Year Data)
Number of Computes for he use of students and place allotted

Sl No.	Place Allotted for the Computers	Number of Computers	Total Number of Students
01	Computer Lab	44	1041
02.	Library	02	
Total Number of Computers for Students		46	
Student-Computer Ratio			1041:46
			22.63%


22/5/23
Co-Ordinator
I.Q.A.C.
Nilambazar College


22/5/23
Principal
Nilambazar College
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



असम विश्वविद्यालय
(एक केन्द्रीय विश्वविद्यालय)
शिलचर-788011
असम, भारत

ASSAM UNIVERSITY
(A Central University)
Silchar - 788011
Assam, India

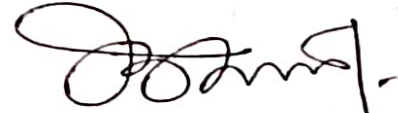
TO WHOM IT MAY CONCERN

This is to certify that Nilambazar College, P.O.: Nilambazar, Dist.: Karimganj, Assam is affiliated to Assam University, Silchar, since 1994 and recognised by the University Grants Commission under 2(f) & 12(B), as per our official record, following number of students were enrolled in Arts stream of the said college during last five years.

Sl No.	Class	2017-18	2018-19	2019-20	2020-21	2021-22
1	TDC 1 st Year (Arts)	337	372	378	453	533
2	TDC 2 nd Year (Arts)	218	256	218	256	305
3	TDC 3 rd Year (Arts)	212	181	197	183	203
Total		767	809	793	892	1041

N.B: The above enrolment data is issued on the basis of the data submitted by the Principal Nilambazar College.

No. AUD/C-20/96/948


(Jayanta Bhattacharjee)
Director (i/c), CDC
Assam University, Silchar
12th May, 2023

Attested

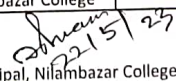
Principal
Nilambazar College
Nilambazar Dist. Karimganj



STOCK REGISTER OF NILAMBAZAR COLLEGE, NILAMBAZAR, KARIMGANJ

Name of Article :- COMPUTERS

SL. NO	Month and Date	PARTICULERS	No / Qunt	Invoice/ Bill/Cash memo No	Value	Issued to	Balance Stock	Remarks
1	11.09.2013	Printer's Toner	01 No	95	2000/-	Office of the Nilambazar College	Nil	
2	16.06.2014	TVS 240 Dotmatrix Printer (Cannon)	1 No	1096	8000/-	Office of the Nilambazar College	Nil	Rs. 500/- Installation charge, Total - 8500/-
3	26.09.2014	Cannon Toner	1No	301	2000/-	Office of the Nilambazar College	Nil	
4	18.06.2015	Mother Board	1 No	1511	2500	Office of the Nilambazar College	Nil	
5	01.08.2015	Purchase of assembled Computer sets	03 Nos	201	Rs. 93,800/-	Office of the Nilambazar College and Library	Nil	The amount is given lth two Instlements. Dtd . 13. 07.2015 - Rs. 50,000/- and on 01.09.2015 Rs. 43,000/-
6	04.09.2015	Mother Board & USB cable	2	1479	Rs. 2550/-	Office of the Nilambazar College and Library	Nil	
7	18.09.2015	Tashiba Pen-Drive	1	3070	Rs.500/-	Office of the Nilambazar College Library	Nil	
8	04.07.2016	Laptop	1	D5/PC/358	Rs.25,400/-	Principal, Self	Nil	
9	11.07.2016	Keyboard = 06, Mouse = 06	12	26	Rs. 6097/-	Office of the Nilambazar College and Library	Nil	Purchase the items due to out of order of existing
10	11.01.2017	Purchase of KSP Antivirus for computer	1	503	Rs.1500/-	Office of the Nilambazar College	Nil	Installed at office computer


 Principal, Nilambazar College
Principal
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj



STOCK REGISTER OF NILAMBAZAR COLLEGE, NILAMBAZAR, KARIMGANJ

Name of Article :- COMPUTERS

SL. NO	Month and Date	PARTICULERS	No / Qunt	Invoice/ Bill/Cash memo No	Value	Issued to	Balance Stock	Remarks
11	12.03.2019	Desktop = 40 Nos, Laptop - 04 Nos, Printer = 08 Nos, Scanner = 02, Antivirus = 20 Nos, WiFi Device = 20 Nos	94 Nos	488	Rs. 11,81,300.36	Computer Laboratory	Nil	
12	17.12.2020	Printer (Injet)	1	102	Rs.10,850/-	Office of the Nilambazar College	Nil	
13	07.12.2021	Desktop all in one	1	R-A000181	Rs. 56,100/-	Office of the Nilambazar College	Nil	For Principal, Jr. Asstt
14	13.02.2022	Desktop computer = 2 Nos, Printer = 02 pcs, UPS = 2 Nos	07 nos	R-A000226	Rs. 1,17,700/-	NAAC, NBC	Nil	
15	14.02.2022	Desktop = 1 No, Monitor = 01	02 Nos	R-A000227	Rs. 63,300/-	Library, NBC	Nil	
16	01.07.2022	Laptop	01 No	B2C/00113 3/22-23	Rs. 72,000/-	IQAC, NBC	Nil	
17	01.12.2022	Computer Set	1	341	Rs. 63,500/-	Account Br.	Nil	
18	28.01.2023	E. HDD - 1TB	1	372	Rs. 4400/-	NAAC, NBC	Nil	
19	17.03.2023	Accessories for Saminer/ Digital Class Room	11 Nos	411	Rs. 1,50,100/-	College	Nil	
20	17.03.2023	Accessories for Smart Class Room	19 pcs	412	Rs. 99,528/-	College	Nil	

[Signature]
22/5/23
Principal, Nilambazar College
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

RETAIL INVOICE

Mob : 9854230381

CASH / CREDIT

M/S M.D. ENTERPRISE

Main Road, Baraigram,
P.O. : Baraigram, Dist. : Karimganj,
Assam, Pin : 78723



CST No. 18259931193

TIN. No. 18470123222

INVOICE NO. :-

Date : 01.08.15

Name : To the Principal Nilambazar College

Address : Nilambazar Karimganj Assam

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
03	Processor 3.3 GHz	29800/-	89400	00
03	Mother Board Gigabit H.61			
03	Ram 4GB DDR-3 1A Data.			
03	DVD writer - L.G.			
03	Cabinet with smps (zevarance)			
03	Monitor AOC 18.5"			
01	Key Board with mouse Combo Logitare (wireless) MK - 220-			
02	Key board with mouse Combo MK 200 (wired)			
03	UPS - 600VA (zevarance)			
SUB TOTAL			89400	00
VAT 5%			4470	00
TOTAL			93870	00

Received (for)
Subham Ahmed
C/A NO-273098

M.D. ENTERPRISE
Main Road, Baraigram
Assam - 78723

Customer's Signature

M.D. ENTERPRISE
For M/S M.D. Enterprise
Assam - 78723

Signature
22/5/23
Principal

NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

2018-19

Tax Invoice



COMPUTER PLAZA
 STATION ROAD (OPP ASHIRWAD HOSPITAL)
 Near Railway Gate, Karimganj
 Assam
 GSTIN/UIN: 18AGPPH0566B1ZJ
 State Name: Assam, Code: 18

Buyer
Nilambazar College
 Nilambazar, Karimganj, Assam
 State Name: Assam, Code: 18

Invoice No. 488	Dated 12-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC <i>Intel D.C 2.6ghz, 500gb, 4gb Ram, 15.6"</i>		30 nos	15,254.00	nos		4,57,620.00
2	Desktop PC <i>Intel D.C 2.6 Ghz, 500 Gb, 4gb, 18.5 LG</i>		10 nos	16,949.00	nos		1,69,490.00
3	Laptop <i>Lenovo Core 8thgen 15.1fb, 8gb Win 10</i>		4 nos	46,610.00	nos		1,86,440.00
4	Canon Printer G4010		2 nos	14,661.00	nos		29,322.00
5	Canon G3010		2 nos	11,441.00	nos		22,882.00
6	Canon Printer G2010		4 nos	9,259.00	nos		37,036.00
7	Canon IR 2004 Copier		2 nos	38,136.00	nos		76,272.00
8	Antivirus Nod32 Total		20 nos	678.00	nos		13,560.00
9	WiFi Device <i>Zebion</i>		20 nos	424.00	nos		8,480.00
							10,01,102.00

continued ...

[Signature]
 Principal 05/5/23
 NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

SUBJECT TO KARIMGANJ JUDICIARY JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 22/5/23
 Principal
 NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj



Tax Invoice(Page 2)



COMPUTER PLAZA
 STATION ROAD (OPP ASHIRWAD HOSPITAL)
 Near Railway Gate, Karimganj
 Assam
 GSTIN/UIN: 18AGPPH0566B1ZJ
 State Name: Assam, Code: 18
 Buyer
Nilambazar College
 Nilambazar, Karimganj, Assam
 State Name: Assam, Code: 18

Invoice No	488	Dated	12-Mar-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
		CGST					90,099.18
		SGST					90,099.18
Total			94 nos				₹ 11,81,300.36

Amount Chargeable (in words) **INR Eleven Lakh Eighty One Thousand Three Hundred and Thirty Six paise Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,01,102.00	9%	90,099.18	9%	90,099.18	1,80,198.36
Total			90,099.18		90,099.18	1,80,198.36

Tax Amount (in words) : **INR One Lakh Eighty Thousand One Hundred Ninety Eight and Thirty Six paise Only**

Company's PAN : AGPPH0566B

Company's Bank Details
 Bank Name : Assam Gramin Vikash Bank
 A/c No. : 7352250001397
 Branch & IFS Code : Kanishail & UTBIORR00ASB

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for COMPUTER PLAZA
 0957714396
 Authorised Signatory

SUBJECT TO KARIMGANJ JUDICIARY JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal 05/5/23
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

GST INVOICE

CREDIT

Invoice No	R-A000181	Order No.	
Invoice Date	06/12/2021	Order Date	
Due Date	06/12/2021	L.R. No.	
		L.R. Date	06/12/2021

Party Name
PRINCIPAL NILAM BAZAR COLLEGE
 NILAM BAZAR
 KARIMGANJ
 PHONE



Qty.	Com	Unit	Product Name	SERIAL NO	HSN CODE	Rate	Dis	SGST	Value	CGST	Amount
1	HP	PCS	DESKTOP ALL IN ONE HP 15	BCC1350NJK	84714900	47457.63	0.00	9.00	4271.19	9.00	4271.19
1	RANZ	PC	LCD CLEANING KIT		8473	84.75	0.00	9.00	7.63	9.00	7.63
TOTAL											56000.00
TOTAL											100.00

Our ONLINE ORDER code: 17488 | Download Mang Genie App me9.inferm

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT	SGST PAYABLE	CGST PAYABLE	SERV CHARGE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00				
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00				
GST 18.00%	56100.00	0.00	0.00	4278.82	4278.82	8557.64		4278.82	4278.82	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL	56100.00	0.00	0.00	4278.82	4278.82	8557.64		4278.82	4278.82	0.00

Rs. Fifty Six Thousand One Hundred Only

Previous Balance: 0.00

FOR WEBHOUSE

Authorized Signatory

Grand Total
 47542.38

PUNJAB NATIONAL BANK
 AC NO 0036210802109
 IFSC PUNB0003620

HDFC BANK LTD
 AC NO 50200021567294
 IFSC: HDFC0002424

Principal
 NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

Computer

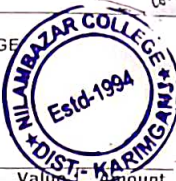
2021-22

HOUSE
PARI ROAD,
KARIMGANJ-788710,
ASSAM
Phone: 03843 266521
PAN No. ACPPN6159E
GSTIN 18ACPPN6159E1Z6

GST INVOICE

CREDIT

Party Name
PRINCIPAL NILAM BAZAR COLLEGE
NILAM BAZAR
KARIMGANJ
PHONE :



Invoice No	R-A000227	Order No. Order Date	Cases	0
Invoice Date Due Date	14/02/2022 14/02/2022	L.R. No. L.R. Date	Transport	

S.	Qty.	Com	Unit	Product Name	SERIAL NO	HSN CODE	Rate	Dis	SGST	Value	CGST	Value	Amount
1	1	HP	PCS	DESKTOP HP I5 11TH GEN 512GB S	4CE147DBT9	84715000	41991.53	0.00	9.00	3779.24	9.00	3779.24	49550.00
2	1	HP	PCS	MONITOR HP V22V FHD	CN413832ZD	85285200	11652.54	0.00	9.00	1048.73	9.00	1048.73	13750.00

Passed for Payment
15/02/2022
15/2/22

Our ONLINE ORDER code 17488 | Download Marg Genie App me9.in/erm

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	53644.07
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	4827.97
GST 18.00%	63300.00	0.00	0.00	4827.97	4827.97	9655.94	CGST PAYBLE	4827.97
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	SERV CHARGE	0.00
TOTAL	63300.00	0.00	0.00	4827.97	4827.97	9655.94	TOTAL	53644.07

Rs Sixty Three Thousand Three Hundred Only
Previous Balance: 117700.00

BANK DETAILS
 PUNJAB NATIONAL BANK
 AC NO 0036210802109
 IFSC PUNB0003620

HDFC BANK LTD
 AC NO 50200021567294
 IFSC HDFC0002424

Principal
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

FOR WEB HOUSE
 Authorised Signatory

Grand Total
63300.00