

**4.3.1- Institution frequency updates its
IT facilities including Wi-Fi**



Communication :: info@sonamukhi.college.ac.in
Students' Gateway :: students@sonamukhicollege.ac.in
Call # +91-3244-275251

www.sonamukhicollege.ac.in

SONAMUKHI COLLEGE

23°17'41.2"N 87°24'32.9"E
P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207

NAAC: B+ 2022
AISHE : C-44762

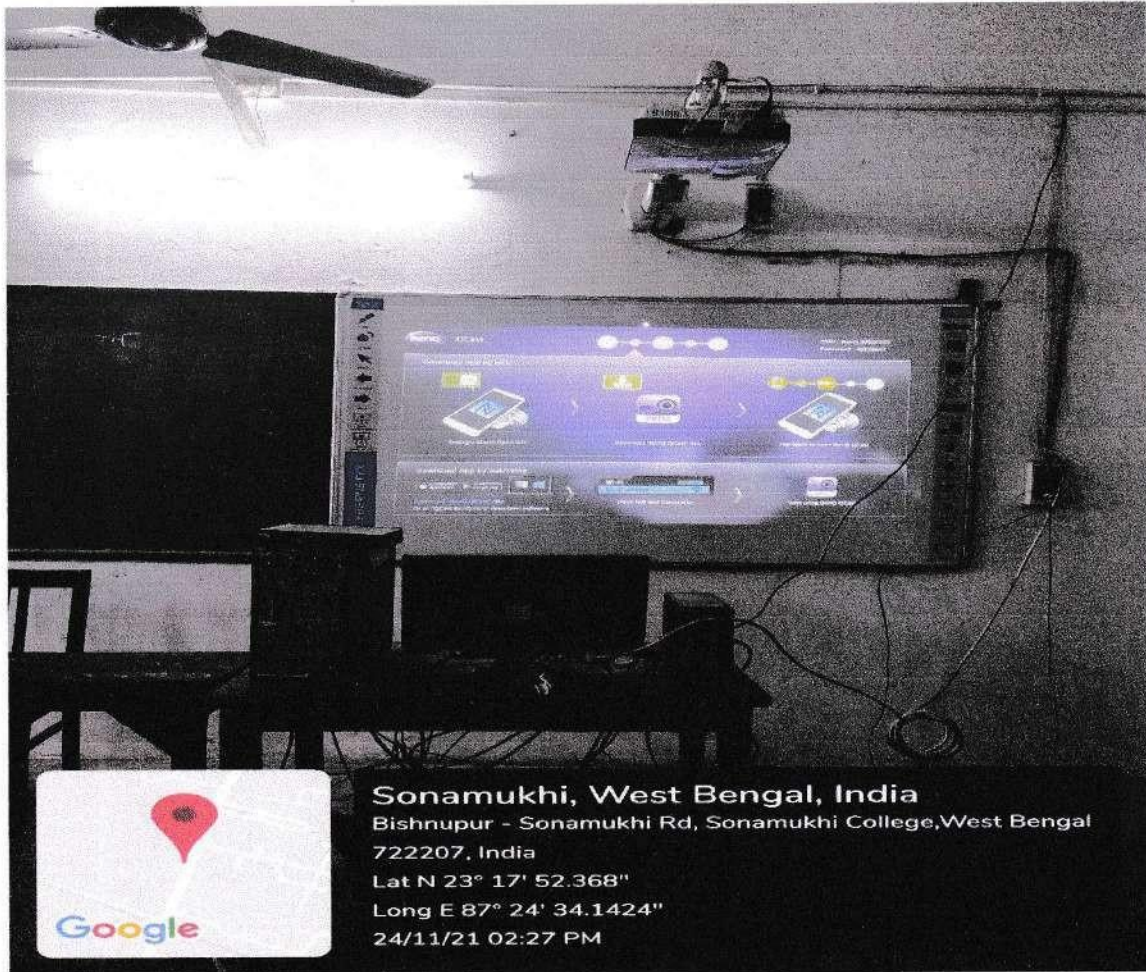
Software used

SL No.	Department	Software used
1	College office	CAMS 2.0, ERP,UNITRACK for University, HRMS for salary, E pension portal
2	Geography	QGIS
3	Mathematics	Matlab, Turbo C++, Latex, Fortean 77
4	Physics	Sci Lab, Python
5	Computer Science	Turbo C/C++,Java, Oracle 11, Linux, Python, MatLab
6	Commerce	Tally



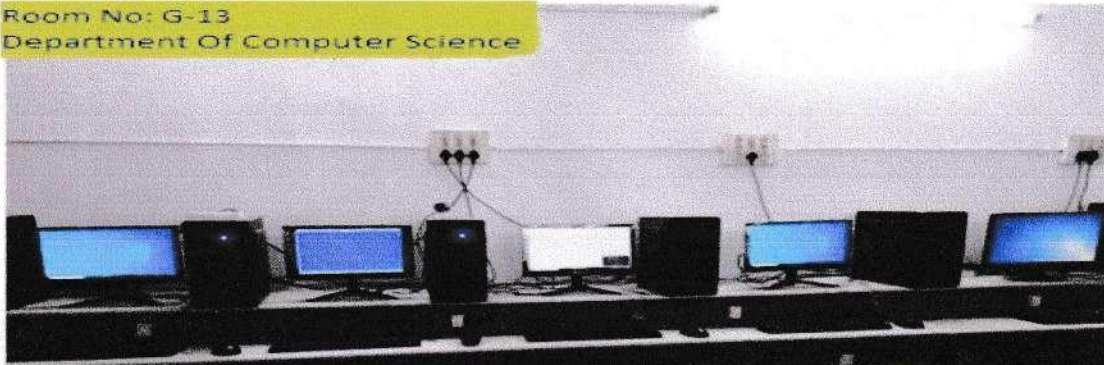

Principal
Principal
Sonamukhi College
Sonamukhi, Bankura

Picture of Smart Rooms



Computer Labs

Room No: G-13
Department Of Computer Science



Sonamukhi, West Bengal, India
Sonamukhi College, Sonamukhi, Bankura,722207
Lat 23.294826°
Long 87.409069°
09/09/21 02:16 PM

GPS Map Camera

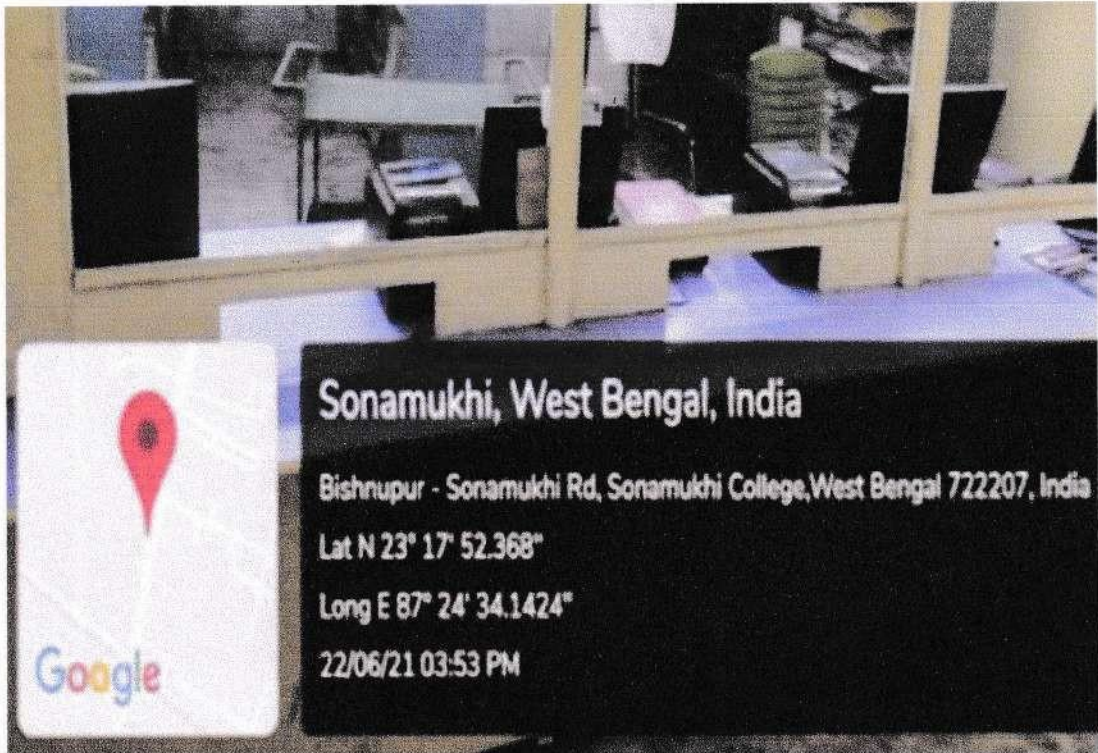
Room No: G-13
Department Of Computer Science



Sonamukhi, West Bengal, India
Sonamukhi College, Sonamukhi, Bankura,722207
Lat 23.294826°
Long 87.409069°
09/09/21 02:07 PM

GPS Map Camera

Browsing Centre



Bills of Purchase of Projectors

it-5
67-

Webel Technology Limited
(A Government of West Bengal Undertaking)
PLOT -5, BLOCK - BP, SECTOR - V, SALT LAKE CITY, KOLKATA - 700091

TAX INVOICE

21,
12/1
182

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Customer's Name and Address				Invoice No.		WTL/INV/PI/BNK/DSSC02/152/16-17			
To, The Principal Sonamukhi College P.O.- Sonamukhi, Dist:- Bankura-722207, WB				Date		09.01.2017			
				Our Ref.		SS/DSSC02/BNK			
Buyer's Phone No. 03244-275251/9434314340(P)				Date		3018/SC/ond/13/2016			
				Customer Order No		24.12.2016			
Buyer's CMT Regn. No.				PAN NO		AAACW4201G			
				CST No.		19673397217			
Buyer's VAT Regn. No.				Service Tax Regn. No.		AAACW4201GST001, dt. 23.06.06			
				VAT (TIN) Regn. No.		19673397023			
Sl. No	Description of Goods	Unit	Qty	Rate (Rs.)	Value (Rs)	VAT (14.5%)	VAT Amt (Rs.)	Total (Rs)	
1	Benq Highend Short Throw DLP Projector - Model: MX 906ST with 5000 ANSI Lumens, XGA, SmartEco Power Saving Technology, Up to 10,000 Hours Long Lamp Life, Throw ratio 0.61, 8ba-ray Full HD 3D Support, contrast ratio 13000:1 ultra sharp /Mobile Playback through wireless from Android / Warranty 2 years on projector & 1000 hrs / 1 year on lamp (with every 1000 hrs)	NO	1	52000.00	52000.00	14.5%	7540.00	59540.00	
2	Wall Mount adjustable bracket (extendable upto 4ft)	NO	1	4000.00	4000.00	14.5%	580.00	4580.00	
3	Public Address System AB In One Echo cancellation PA System consisting of 150 Watt speaker, 1 hand held mic, 1 no lapel Mic, amplifier, acoustic echo cancellation, and mixer. Warranty 2 Years	NO	1	70500.00	70500.00	14.5%	10222.50	80722.50	
R/OH (+,-)								-0.50	
TOTAL					126500.00		18342.50	144842.00	

Amount In Words :- One Lakh Forty Four Thousand Eight Hundred Forty Two Only
Terms of Payment : 100% Against Tax Invoice
Enclosed WTL Chaffan No: WTL/CH/BNK/DSSC02/256/16-17 Date : 09.01.2017

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance
2. Interest @ 24% p.a. will be charged extra on overdue payments.
3. All cheques and remittances to be made payable to **Webel Technology Limited**
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.

Pay Rs. 1,44,842/-
One Lakh Forty Four Thousand Eight Hundred Forty Two Only
Princ

[Signature]
31/1/17
Accountant
Sonamukhi College
Sonamukhi, Bankura

[Signature]
Bursar
SONAMUKHI COLLEGE
Sonamukhi, Bankura

For Webel Technology Limited
[Signature]
Authorized Signatory
DSSC02

Regd. Office : Webel Bhawan, Block-EP & GP, Sector-V, Saltlake, Kolkata-700091

Receive Ch No 2232 of 01
Inbarathar
31/03/17



[Signature]
11/12/2021

Principal
Sonamukhi College
Sonamukhi, Bankura

Bills of Computers

Webel Technology Limited

(A Government of West Bengal Undertaking)
PLOT - 5, BLOCK - BP, SECTOR - V, SALT LAKE CITY, KOLKATA - 700091

TAX INVOICE

Customer's Name and Address To, The Principal Sonamukhi College P.O.- Sonamukhi, Dist:- Bankura-722207, WB				Invoice No.	WTL/INV/PI/BNK/DSSC02/151/16-17			
				Date	09.01.2017			
Buyer's Phone No. 03244-275251/9434314340(P)				Our Ref.	SS/DSSC02/BNK			
				Date	30.12.2016			
Buyer's CST Regn. No.				Customer Order No	3018/SC/ond/13/2016			
				Date	24.12.2016			
Buyer's VAT Regn. No.				FAN NO	AAACW4201G			
				CST No.	19673397217			
				Service Tax Regn. No.	AAACW4201GST001, dt. 23.06.06			
				VAT (FIN) Regn. No.	19673397023			
Sl. No	Description of Goods	Unit	Qty	Rate (Rs.)	Value (Rs)	VAT (%)	VAT Amt (Rs.)	Total (Rs)
1	HP Desktop Model 406 or equivalent Intel Q85 chipset / Intel core-i5 4370 processor / Intel HD Graphics 4600 / 500 GB 7.2k rpm SATA 6.0 gbps SMART IV HDD / Microtower Case Factor / 4 GB DDR3 RAM / Gigabit LAN / DVD Writer / Windows 8.1 Professional / HD Realtek Audio with internal speakers / pre-installed diagnostic / 18.5" LED TFT Monitor / Warranty 3 years onsite	NO	1	55650.00	55650.00	5.00%	2782.50	58432.50
2	APC UPS Line Interactive 600 VA / 10 to 15 Minute Backup / Warranty 2 Years on UPS and 1 Year on Battery	NO	1	2400.00	2400.00	5.00%	120.00	2520.00
3	BENQ Wireless HDMI Dongle for Wi-Fi connection between projector and PC / Warranty 2 Months	NO	1	5400.00	5400.00	5.00%	270.00	5670.00
4	Video conferencing Video Mixer to enable all the videos and multiple cameras per location, White board (6X4 Feet) with Cybernatics Interactive's device, come in the same screen for virtual interactive work which will be work Simultaneously with Peoplelink VC Client per location	NO	1	42500.00	42500.00	5.00%	2125.00	44625.00
5	Netgear Wi-Fi for PC	NO	1	550.00	550.00	5.00%	27.50	577.50
TOTAL					106500.00		5325.00	111825.00

Amount In Words :- One Lakh Eleven Thousand Eight Hundred Twenty Five Only

Terms of Payment : 100% Against Tax Invoice
Enclosed WTL Challan No: WTL/CH/BNK/DSSC02/256/16-17 Date : 09.01.2017

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance
2. Interest @ 24% p.a. will be charged extra on overdue payments.
3. All cheques and remittances to be made payable to **Webel Technology Limited**
4. Outstation payments by Drafts only
5. All disputes are subject to Kolkata Jurisdictions only.

Signature
31.1.17

Signature
Accountant
Sonamukhi College
Sonamukhi, Bankura

Signature
Bursar
SONAMUKHI COLLEGE
Sonamukhi, Bankura

1230
For Webel Technology Limited
Signature
Authorized Signatory

Regd. Office : Webel Bhawan, Block-EP & GP, Sector-V, Saltlake, Kolkata - 700091

Received Cheque No - 223207 dt - 30/03/17
by cheque for go
30.3.17

Pay Rs. 1,11,825/-
One Lakh Eleven Thousand Eight Hundred Twenty Five Only



Principal
Sonamukhi College
Sonamukhi, Bankura

17/12/2021

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INST.
SONAMUKHI * GORGORIA * BANKURA * WEST
 Tel. : 9932828165 • E-mail : karmakar sunit15@

Invoice No. :
 Date of Invoice : **128 12/03/19**
 Billed to : **Principal**
Sonamukhi College
 Place of Supply : **WEST BENGAL (19)**
 Reverse Charge :
 Shipped to : **- DO -**
 GSTIN / UIN : **19AKCTK1747M12R**

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	HP AIO Desktop (Computer) (Celeron/4GB/1TB/DOS)	8471	5	nos	17745.76	88728.80
2	Printer HP P1108	8513	4	nos	7711.86	30847.44
3	Scanner Canon Lide 300	8513	3	nos	3305.08	9915.24

Checked & Verified
 28/03/19
 In Accountant
 Bursar
 Sonamukhi College
 Sonamukhi, Bankura

Pay Rs. **1,64,600/-**
 One Lakh Sixty Four Thousand
 Six Hundred Only. Only.

Bank Details : A/C No. 0194050012768 UBI IFSC-UTBIOSMK271	Total -				1,39,471.48
Rupees (In words) : One Lakh Sixty Four Thousand Six Hundred Only	Add: CGST @ 9 %				12554.28
	Add: SGST @ 9 %				12554.28
	Round Off			(A)	.06
Tax Summary: Taxable amount - 1,39,471.48 GST @ 18% Total Tax - 25108.38	NET AMOUNT				1,64,600.00

Terms & Conditions :
 E & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.

Receiver's Signature -
Principal
 Sonamukhi College
 Sonamukhi, Bankura

For M/S SUNIT KARMAKAR
 M/s. Sunit Karmakar
 Sonamukhi, Bankura
 Authorised Signatory

Pay by Chq. 080926
 2021/09/30 10:56

2018-2019

Principal
 Sonamukhi College
 Sonamukhi, Bankura

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828185 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **215**
 Date of Invoice : **24/01/20**
 Billed to : **Principal Sonamukhi College (Accounting Dept)**
 GSTIN / UIN : **Bill No. 1187**
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : **NA**
 Shipped to : **Accepted**
 Paid by : **checked**

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	Lebronies Desktop (Case 2 Duo / 4GB / 120GB SSD)	8471	3	pcs	8887.23	26,667.49

Received by
 Principal
 25/1/20

Pay Rs. **31,470/-**
 Thirty One Thousand Four Hundred Seventy Only

Checked & Verified
 25.02.20
 Accountant

Bank Details : A/C No. 9194050012768
 UBI IFSC-UTBI05SMK271

Rupees (in words) : Thirty one Thousand Four hundred Seventy Four only	Total :-		26,667.49
	Add : CGST @ 9 %		2400.25
	Add : SGST @ 9 %		2400.25
	Round Off		
	NET AMOUNT		31,470.00

Tax Summary : Taxable amount - 26,667.49
 GST @ 18% - Total Tax - 4800.51

Terms & Conditions :

- (1) Goods once sold will not be taken back.
- (2) Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- (3) Subject to 'BANKURA' Jurisdiction only.

Receiver's Signature -

For M/S SUNIT KARMAKAR

Authorized Signatory

Sonamukhi College
 Sonamukhi, Bankura

V-1150
 25.2.20
 866
 31470/-
 319536
 17/1
 17/12/2021

Principal
Sonamukhi College
Sonamukhi, Bankura

Original - Buyer's Copy

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 307
Tel. : 9832828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. **225** Place of Supply : WEST BENGAL (19)
 Date of Invoice : **24/01/20** Reverse Charge: **NA**
 Billed to: **Principal** Shipped to: **Assets**
Sonamukhi College **Comp se** **computer**
 GSTIN / UIN: **(Comp se)** GSTIN / UIN: **Bill NO. 1185**

Handwritten notes on the left margin: "No. 994535 dt. 28.01.20" and "Principal" written vertically.

Sl No	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	Zelronics Desktop (Core 2 duo) / 4GB / 120GB SSD	8471	7	Pcs	8889.83	62,228.81
2	UPS Battery 120AH Microtek	8505	1	Pcs	11855.93	11855.93
3	UPS 1100VA Microtek work done	8473	1	Pcs	4661.02	4661.02
Subtotal 78,745.76						
Payable 92,920.70						

Principal
 Ninety Two Thousand Nine Hundred Twenty Only
 24/01/20

Checked & Verified
 For Accountant

Handwritten note: "V-1149"

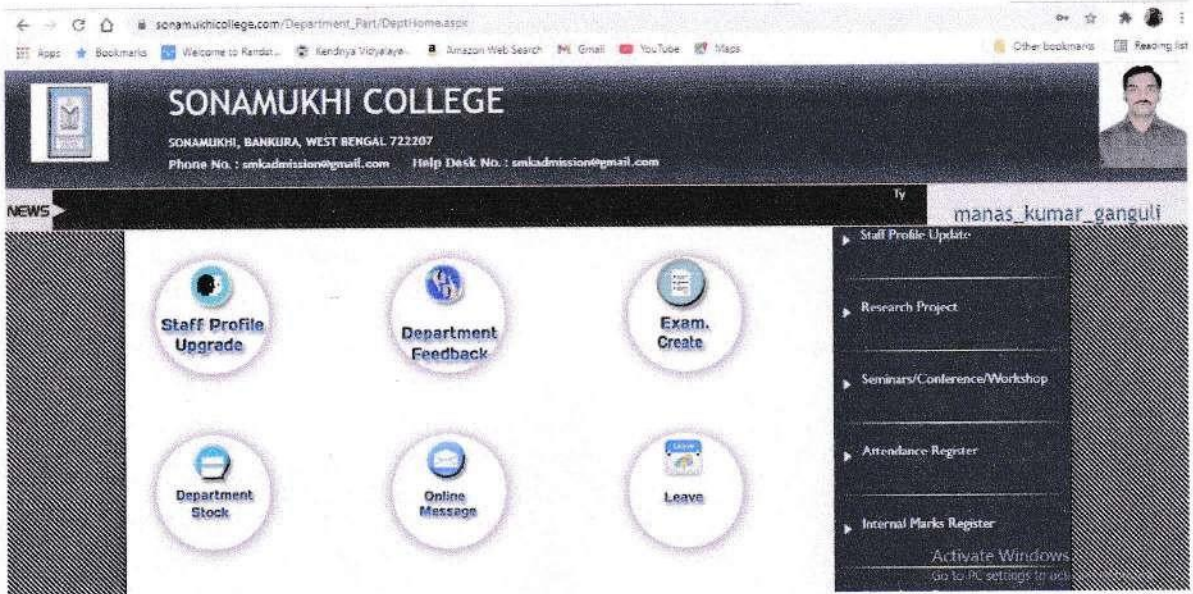
Bank Details: A/C No. 0194050012768 UBI IFSC-UTBIOSMK271	Total -	78,745.76
Rupees (in words): Ninety Two Thousand Nine hundred Twenty Only	Add: CGST @ 9%	7087.12
	Add: SGST @ 9%	7087.12
Tax Summary: Taxable amount - 78,745.76	Round Off	
GST @ 18% Total Tax - 14,174.24	NET AMOUNT	92,920.70

Terms & Conditions: Receiver's Signature -
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.
 For M/S SUNIT KARMAKAR
 M/S SUNIT KARMAKAR
 Authorised Signatory

Principal
 Sonamukhi College
 Sonamukhi, Bankura
 17/12/2021

WiFi Facilities

Screen shot of Teachers Portal



Website

The screenshot shows the homepage of Sonamukhi College. At the top, there is a navigation bar with links for BKU 2020, BU 2020, Teacher Login, Student Login, Teaching-Aid for Teachers, OPAC, Repository, Infilbnet, Library, and My Profile. Below this is a search bar and a Sports Advertisement Banner for 2021. The main header features the college logo and the name 'সোনা মুখী কলেজ' in Bengali. There are two buttons: 'BKU Exam Seat Exam 2021' and 'BKU Portal 2021'. A purple banner below these buttons says 'For 3rd Phase Online Admission 2021-22 Please Go to Our New Website: https://sonamukhicollege.ac.in'. A secondary navigation bar contains links for College Administration, Photo Gallery, IQAD, NAAC, SSR, Alumni, Governing Body, Sansadali Panch, Website, and Contact Us. The main navigation bar includes HOME, ABOUT US, ACADEMIC, ADMISSION, INFRASTRUCTURE & FACILITIES, RESEARCH, SERVICES, LEARNING RESOURCE, and STUDY MATERIAL.

This section shows the content area of the website. On the left, there is a vertical menu with the following items: Our Mission & Vision, Principal's Desk, Code of Conduct, Administrative Calendar, Activities, College Journal, Feedback, Publication, and Open Universities. To the right of the menu is a large photograph of the college's main entrance gate, which has 'SONAMUKHI COLLEGE' written on it. The gate is a concrete structure with blue accents.

This section shows the header of the website. It includes the Sonamukhi College logo on the left, the text 'SONAMUKHI COLLEGE' in a large, bold font, and 'Affiliated to Bankura University' below it. On the right side, there is a 'Contact Us' button and social media icons for Facebook, Twitter, and YouTube.

This section shows the main content area of the website. It features a large photograph of the college's main entrance gate, similar to the one in the previous section. Above the photograph, there is a navigation bar with links for THE COLLEGE, ACADEMY, ADMINISTRATION, SEMINAR, LIBRARY, CAMPUS LIFE, NAAC, ALUMI & ANNOUNCEMENT, MEDIA, STUDENT LOGIN, DATA CLOUD STORAGE, and CONTACT. The gate is a concrete structure with blue accents, and the text 'SONAMUKHI COLLEGE' is visible on it.

Student portal

The screenshot shows a web browser window with the URL sonamukhicollege.com/student_login.aspx. The page header includes the college name, address (SONAMUKHI, BANKURA, WEST BENGAL 722207), and contact information (Phone No. : smkadmision@gmail.com, Help Line No. : smkadmision@gmail.com). The main content area features an 'Important Links' section with a list of documents for download, a 'National Digital Library Link' with a 'Click Here To Login' button, and a 'Student Login' form with fields for 'User Name' and 'Password', and 'Login' and 'Clear' buttons. A 'Forgot/Re-set Password' link is also present.

Important Links

- [Download](#) NCC 2021 selected cadets
- [Download](#) Date Extension admission fee ft Scholarship
- [Download](#) NSS enrollment SEM 1
- [Download](#) NSS enrollment 3rd SEM
- [Download](#) Notice Revised Vaccination
- [Download](#) NCC recruitment dt ext
- [Download](#) Notice for School/college identification

National Digital Library Link
Click Here To Login

Student Login

User Name :

Password :

[Forgot/Re-set Password](#)

Bills of Website design



INVOICE

Invoice No. 56/2019-20

Date: 20/09/2019

Bill NO 628

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Sonamukhi College Sonamukhi, Burdwan	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
---	--

SL. No	Item	Amount (In Rupees)
1.	Server Rent for ERP Software (CAMS 3.0) for one Year (October 2018 to September 2019) Rs. 4000/- X 12Months = 48000/- <i>ERP Software charge will be paid at the end of month 2019</i>	48,000.00 ✓
TOTAL		RS. 48,000.00 ✓

TOTAL AMOUNT PAYABLE RS. 48,000.00

(Rupees Forty eight Thousand Only).

Sabita Kole
Sabita Kole
 proprietor MSS
Malay Trachten for MSS

Ch No. 610242 dt. 1.10.19 (NEFT)
 VBI A/c No. 0194010100866

MSS
 88/1, G.T. ROAD, EAST END, SRIPALLY,
 BURDWAN-713103, WB
 CONTACT: 9434163775

Checked & Verified

[Signature]
 Bursar
 Sonamukhi College

Pay Rs. 48,000/-
 Forty Eight Thousand Only

[Signature] 17/12/2021
Bursar
 Sonamukhi College
 Sonamukhi, Bankura

[Signature] 17-12-2021
Principal
 Sonamukhi College
 Sonamukhi, Bankura



Contact: +91-9434163775

Invoice No. 32/2020-21

Date: 24/09/2020

To: The Principal / Teacher-In-Charge, Sonamukhi College Sonamukhi, Bankura	From: MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB
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NEFT

Sl. No	Item	Amount (In Rupees)
1.	Software "CAMS 3.0" Online College Administration Management System (Student Management, Online Fees Collection, Voucher Entry, Accounts Report, Library Book Entry & Issue/ Return)	50000.00
	<i>Online Software</i>	RS, 50,000/-
		UBI (Morning) A/c No. 0194010008 ch. No. 994566 dt. 15.10.2020

*Subscription 2019-20
verified
24/9/20*

*2019-2020
Oct 2019 - Sept - 2020*

V-177

TOTAL	RS. 50,000.00
TOTAL AMOUNT PAYABLE	RS. 50,000.00

(Rupees Fifty Thousand Only)

Checked & Verified

Pay Rs. 50,000/-
Fifty Thousand Only
only.

Accountant

Principal



Sabita Kole
MSS

*Any fee received
will be checked
college
record whether
part online or not
24/9/2020*

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

Bursar
Bursar
Sonamukhi College
Sonamukhi, Bankura

17/11/2021
Bursar
Bursar
Sonamukhi College
Sonamukhi, Bankura


17/11/2021
Principal
Principal
Sonamukhi College
Sonamukhi, Bankura



www.mss@gmail.com
 Contact: 91-9434163775
Bank for form
B

Invoice No. 5

Date: 20/09/2019
 GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Sonamukhi College Sonamukhi, Burdwan		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
Sl. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2019-20	25,000.00
2.	SMS Server 15000x 0.30=4,500.00	4,500.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 1 X 1500= RS. 1500/- (Rs.1500/year)	1,500.00
5.	Extra Server Rent for 3 rd Phase Admission	12,000.00
TOTAL		RS. 61,000.00
TOTAL AMOUNT PAYABLE		RS. 61,000.00 ✓
		(Rupees Sixty One Thousand Only).
 Rs. 61,000/-		Sabita Kole Sabita Kole proprietor MSS

ITB
and
part
of
book

Admission online
SMS

1-572

Ch No. 610242 dt. 1.10.19 (NEFT)
 UPI A/c 194010100866

Monday to Saturday
for MSS

MSS
 88/1, G.T. ROAD, EAST END, SRIPALLY,
 BURDWAN-713103, WB
 CONTACT: 9434163775

Checked & Verified

Accountant
 20/09/19

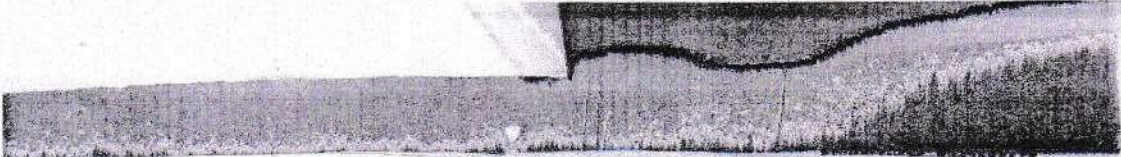
Bursar
 30/9/19
 Sonamukhi College
 Bankura

Pay Rs. 61,000/-
 Sixty One Thousand Only.
 only.

Principal

B 17/12/2021
 Bursar
 Sonamukhi College
 Sonamukhi, Bankura

B 17/12/2021
 Principal
 Sonamukhi Colleg.
 Sonamukhi, Banku



Checked by
19/1/21

INVOICE

Please check the process of net number
B

INVOICE NO: 19/2020-2021

Bill NO. 2203

DATE: 19/01/2021

To:
The Principal / Teacher-In-Charge,
Sonamukhi College
Sonamukhi, Bankura

From:
MSS
88/1, G.T. ROAD, EAST END,
SRIPALLY,
BURDWAN-713103, WB

Sl. No	Item	Amount (In Rupees)
1.	Web Server and Data Server for ERP Software according to your requirement @ RS. 4000.00 per month Approx. 12 Month (April 20 20 to March 21) = 12 X 4000.00 = RS. 48000.00 (Approx.)	48,000.00
2.	SMS Server 15,000 @ RS. 0.30 Paisa = 15000 x 0.30 = RS. 4500.00	4,500.00
<i>Office on line expenses</i>		
TOTAL		RS. 52,500.00
TOTAL AMOUNT PAYABLE		RS. 52,500.00
Rs. 52,500/- SBI (C-60) A/c No. 11413939315. ch No. 863893 dt. 20.1.2021.		(Rupees Fifty two thousand five hundred only) MSS <i>Malay Pratihar</i> Malay Pratihar Pr. for MSS

V-545

Checked & Verified

19.02.2021
Accountant

Bursar

Pay Rs. 52,500/-
Fifty Two Thousand Five Hundred Only

Bursar

17/12/2021

Sonamukhi College
Sonamukhi, Bankura

Principal

Sonamukhi College
Sonamukhi, Bankura