

**4.3.2-Student-Computer ratio (Data for
The Latest Completed Academic Year)**



Communication :: info@sonamukhicollege.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

Total no of computers and ICT facilities 2023-2024

Name of the Dept.	No of Computer	No of Printer	No of scanner	No of projector	Writing Pad	Barcode Printer	No of Laptop
English	2	1	0	1	1		1
Commerce	3	1	0	1	1		0
Botany	2	1	0	1	1		1
Physical Education	5	0	0	1	1		0
Zoology	3	1	0	1	1		0
Economics	2	0	0	0	1		0
Mathematics	9	1	1	1	1		0
Physics	6	1	1	1	1		1
Chemistry	4	1	0	1	1		0
Education	2	1	0	1	1		0
Computer Science	13	1	0	1	1		0
History	2	1	0	1	1		0
Sanskrit/seminar Hall	2	1	0	1	1		1
Geography	8	1	1	1	1		1
Bengali	2	1	0	0	1		0
Political Science	1	1	0	1	1		0
Philosophy	2	1	1	1	1		0
Social work	2	1	0	1	1		0
NSOU	1	1	0	0			0
NCC	1	0	0	0			0
NSS	1	0	0	0			1
Central Library	5	1	1	0		2	0
Computer Lab	18	0	0	0			0
IQAC	2	1					
Conference Hall	1			1			
Office	11	9	4				
Total-	110	28	9	17	18	2	6

Mr. K. S.
12/17/24
Librarian
Sonamukhi College
Sonamukhi, Bankura


Principal
Sonamukhi College
Sonamukhi, Bankura



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NAAC: B+ 2022
AISHE : C-44762

2023 JULY—2024 JUNE				
Total Number of Computers and Laptop in the Campus for Academic Purpose				
SL No	Room No	Name of the Dept.	No of Computer	No of Laptop
1	G-21	English	2	1
2	MF-1	Commerce	3	
3	SF-3B	Botany	2	1
4	MG-2	Physical Education	5	
5	SG-2	Zoology	3	
6	G-28	Economics	2	
7	SF-2B	Mathematics	9	
8	G-19	Physics	6	1
9	SG-1	Chemistry	4	
10	F5-A	Education	2	
11	SF-1	Computer Science	13	
12	F-1B	History	2	
13	F-3	Sanskrit/seminar hall	2	1
14	F-7	Geography	8	1
15	G-3	Bengali	2	
16	G-14	Political Science	1	
17	G-7	Philosophy	2	
18	GB-304	Social Work	2	
19		NSOU	1	
20		NCC	1	
21		NSS	1	1
19	AK-G2	Central Library	5	
20	SF-1	Computer Lab	18	
21		IQAC	2	
22		Conference Hall	1	
		Total	99	6

Mu Ke w
12/11/24
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Sonamukhi, Bankura


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West Bengal, India -722 207

NAAC: B+ 2022
AISHE : C-44762

Student-Computer ratio – 2023-24

TOTAL NUMBER OF COMPUTER'S IN THE COLLEGE CAMPUS FOR ACADEMIC PURPOSE IN THE SESSION 2023-24	Computer + Laptop=105
STUDENT - COMPUTER RATIO (DATA FOR THE ACADEMIC YEAR 2023-24)	2208:105

Mr K L
12/12/24
Librarian
Sonamukhi College
Sonamukhi, Bankura


Principal
Sonamukhi College
Sonamukhi, Bankura

Bills & Vouchers

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : 594	Place of Supply : WEST BENGAL (19)
Date of Invoice : 10/10/2023	Reverse Charge : -NA-
Billed to : Principal Sonamukhi College	Shipped to : -DO-
GSTIN / UIN : Bill NO. 6223	GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Monitor Viewsonic 22" LED (Borderless)	8507	12	Pcs	6101.67	7321.97
<p><i>computer printers</i></p> <p>paid by Cheque</p> <p>Checked & Verified</p> <p><i>16.10.23</i> Accountant</p>						

Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420	Total -	7321.97
Rupees (In words) : Ninety Three Thousand Six hundred only	Add : CGST @ 9 %	7138.98
	Add : SGST @ 9 %	7138.98
	Round Off	108
	NET AMOUNT	93600.00

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.

For M/S SUNIT KARMAKAR

 Authorised Signatory

Received
 10/10/23
 Pay Rs. 93,600/-
 Ninety Three Thousand Six hundred only
 dt. 16.10.2023
 Rs. 93,600/-
 SBI (C-60) A/C No. 11413933315
 Ch. No. 265332

V-724

M. K. L.
 Librarian
 Sonamukhi College
 Sonamukhi, Bankura

B. W.
 Principal
 Sonamukhi College
 Sonamukhi, Bankura

WARRANTY INSTALLATION & AFTER SALES SERVICE TV INSTALLATION DONE HERE
 MUMUKSHU & COMPANY & BANKURA & WEST BENGAL - 722 207
 Tel: 9932227333 • Email: karmakar_sunit13@gmail.com

Invoice No: **593**
 Date of Invoice: **12/11/24**
 Bill to: **Sonamukhi College**
 GSTIN/UN: **BH19 6234**
 Place of Supply: **WEST BENGAL (19)**
 Reverse Charge:
 Shipped to: **- Do -**

By
S. K. Chakrabarti
12/11/24

Sl. No.	Description of Goods	HSN/SAC Code	QTY	Unit	Rate	Amount
1	Monitor 15.5 inch 21.5 LED Modules	8509	12	Per	611.67	7340.04 77321.97
Checked & Verified 12.10.23 Accountant						
Bank Details: A/c No. 013403012733 PUNB 0282010320						Total - 77321.97

Paid by Cheque

V-725

Recess (in words): **Ninety Three Thousand Six hundred only**

Add: CGST @ 9 %	7138.98
Add: SGST @ 9 %	7138.98
Round Off (+)	08
NET AMOUNT	93600.00

Terms & Conditions:
 (1) Goods once sold will not be taken back
 (2) Interest @ 1% 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
 Authorised Signatory

GST (C-6) No. 1413333317
 No. 12/11/24
 A/c No. 013403012733
 PUNB 0282010320

M. K. L.
 12/11/24
 Librarian
 Sonamukhi College
 Sonamukhi, Bankura

S. K. Chakrabarti
 12/11/24
 Principal
 Sonamukhi College
 Sonamukhi, Bankura

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **588**
 Date of Invoice : **10/10/2023**
 Billed to : **Principal**
Sonamukhi College
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : **NA**
 Shipped to : **Principal**
Sonamukhi College
 GSTIN / UIN : **B:11110, 6229**

Sl. No	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	epu (13.10th gen / 80GB SSD) / 512GB SSD (Colormark)	8471	4	Pcs	20573.21	82372.88
Total -						82372.88

Received
 10/10/23
 Rs. 97,200/-
 A/c No. 1141355315
 A/c No. 16.11.2023

Paid by Cheque

Pay Rs. **97,200/-**
 Ninety seven thousand two hundred only
 Principal

Checked & Verified
 16-10-23
 Accountant

Bank Details : A/C No. 0194050012788
 PNB IFSC-PUNB0019420

Rupees (In words) : **Ninety seven thousand two hundred only**

Tax Summary :
 Bursar

Add : CGST @ 9% 7413.56
 Add : SGST @ 9% 7413.56
 Round Off
NET AMOUNT 97200.00

Sonamukhi College
 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.

For M/S SUNIT KARMAKAR

Authorised Signatory

Principal
 Librarian
 Sonamukhi College
 Sonamukhi, Bankura

Principal
 Sonamukhi College
 Sonamukhi, Bankura

V-730

Principal
 22/11/24

M/S. SUNIT KARMAKAR
 HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **596**
 Date of Invoice : **10/10/2013**
 Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN : _____

Place of Supply : WEST BENGAL (19)
 Reverse Charge : **-M-**
 Shipped to : **-DO-**
 GSTIN / UIN : **B:11 NO. 6277**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	EPUC (13 104 gm / 82.5 DDR4 / 512 GB SSD / Cabinet)	8471	4	Pcs	20593.22	82372.88
Pay Rs. 97,200/- Ninety seven thousand two hundred only Received by 10/10/13 Principal						
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420						Total - 82372.88
Rupees (In words) : Ninety seven thousand two hundred only				Add : CGST @ 9 %	7413.56	
				Add : SGST @ 9 %	7413.56	
Tax Summary : Bursar				Round Off		
				NET AMOUNT	97200.00	

Sonamukhi College
 Terms & Conditions : Sonamukhi, Bankura
 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) Bursar - BANKURA Jurisdiction only.

For M/S SUNIT KARMAKAR
 Authorised Signatory

Mu Ka L
12/11/24
Librarian
 Sonamukhi College
 Sonamukhi, Bankura

Bm
12/11/24
Principal
 Sonamukhi College
 Sonamukhi, Bankura

SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel: 9832828188 • E-mail: kamakar.sunit15@gmail.com

INVOICE NO: **598**
 DATE OF INVOICE: **10/10/2023**
 BILL TO: **Principal**
Sonamukhi College
 GSTIN/ UIN: **BU NO. C225**

Place of Supply : WEST BENGAL (19)
 Reverse Charge : -NA-
 Shipped to : **- Do -**
 GSTIN/ UIN :

For receipt of State Comp. SC as per work order attached 10/10/23

Sl No	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	SPC (to INAZON) / 20.15 DRY / 50 GB SSD / RESIDENT	8471	4	Pcs	20573.00	82292.00
computer Peripherals						
Paid by Cheque						
Checked & Verified						
16.10.23						
Accountant						

Special
 10/10/23
 97,200/-
 14,23,33,315, Ch. No. 265722
 10/10/23

97,200/-
Ninety seven thousand two hundred only
 Principal

V-726

Bank Details : A/C No. 0194050012768
 PNB IFSC-PUNB0019420

Rupees (in words): Ninety seven Thousand two hundred only	Add: CGST @ 9%	7413.56
	Add: SGST @ 9%	7413.56
	Round Off	
	NET AMOUNT	97200.56

Terms & Conditions :
 E & OE
 (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

Authorised Signatory

M. K. W.
12/11/24
Librarian
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **591** Place of Supply : WEST BENGAL (19)
 Date of Invoice : **10/10/2023** Reverse Charge : **-NA-**

Billed to : **Principal** Shipped to : **-DO-** for Street lighting by
Sonamukhi College as per comp. SC
 as per bill of 10/10/23

GSTIN / UIN : **Bill NO. 6226** GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount	
1	CPU (Core i3 10th gen) / 8GB DDR4 / 512GB SSD / Cabinet	8471	4	pcs	20593.22	82372.88	
Received 10/10/23 Pay Rs. 97,200/- Ninety Seven thousand two hundred only dt. 16.10.2023 P. S. 198							
Computer printer Paid by Cheque Checked & Verified 16.10.23 Accountant							
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420						Total -	82372.88
Rupees (In words) : Ninety seven Thousand two hundred only					Add : CGST @ 9 %	7413.56	
Tax Summary : Bursar					Add : SGST @ 9 %	7413.56	
					Round Off		
					NET AMOUNT	97200.00	

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.

For M/S SUNIT KARMAKAR
 Authorized Signatory

M. K. S.
 Librarian
 Sonamukhi College
 Sonamukhi, Bankura

P. S. 198
 Principal
 Sonamukhi College
 Sonamukhi, Bankura

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **595**
 Date of Invoice : **10/10/2023**
 Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN :
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : - NA -
 Shipped to : **Do -**
 Bill No. **6230**
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount	
1	Keyboard + Mouse Combo HP	9471	20	pcs	635.59	12711.80	
<p>Received 10/10/23</p> <p>Pay Rs. 15,000/- Fifteen thousand only only</p> <p>Computer Printer</p> <p>Paid by Cheque</p> <p>Checked & Verified</p> <p>16.10.23</p>							
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420						Total -	12711.80

Rupees (In words) : **Fifteen Thousand only**
 Tax Summary :
 Add : CGST @ 9 % 1144.06
 Add : SGST @ 9 % 1144.06
 Round Off (+) 08
NET AMOUNT 15000.00

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 100% advance payment only.

Receiver's Signature -
For M/S SUNIT KARMAKAR
Authorised Signatory

Rs. 15,000/-
 SBI (C-60) A/c No. 11413535315 dt. 16.10.2023

V-731

Mu K L
 Librarian
 Sonamukhi College
 Sonamukhi, Bankura
 12/11/24

Principal
 Sonamukhi College
 Sonamukhi, Bankura
 12/11/24

M/S. SUNIT KARMAKAR

Original - Buyer's Copy

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 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **596**
 Date of Invoice : **10/10/2023**
 Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN :
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : - NA -
 Shipped to :
- DO -
 B.I. No. **6231**
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	UPS 600VA Microtek	8507	20	pcs	2203.39	44067.80
<p>Received 10/10/23 Pay Rs. 52,000/- Fifty two thousand only 16.10.2023. Principal</p>						
<p>Computer Printers Paid by Cheque Checked & Verified 16.10.23 Accountant</p>						
Total -						44067.80

Bank Details : A/C No. 0194050012768
 PNB IFSC-PUNB0019420

Rupees (In words) : **Fifty Two Thousand only**

Add : CGST @ 9% 3966.10
 Add : SGST @ 9% 3966.10
 Round Off
NET AMOUNT 52000 = 10

Tax Summary :

Terms & Conditions :

- E & O.E.
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- (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

Authorized Signatory

RS. 52,000/-
 A/c No. 1141333315 Ch. No. 265332
 Dt. 16.10.2023.

V-732

Mu Ku Li
 Librarian 12/11/24

Sonamukhi College

Bmw
 Principal
 Sonamukhi College
 Sonamukhi, Bankura



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West Bengal, India -722 207

NAAC: B+ 2022
AISHE : C-44762

Computer stock Book (2023-2024)

SLNo	Place of Installation	No.ofComputers	Make/Specification	Presentstatus
1.	Central Computer Lab	18	Intel Core 2 Duo RAM4GBRAM,128 SSD	working
2.	Commerce Lab	1	Intel Core 2 Duo RAM4GBRAM,128 SSD	working
3.	Mathematics Lab	7	Hp All in One Dual Core4 GBRAM,1TBHard Disk-1,	working
4.	Library Browsing Centre for Students	1	Dual Core Core2duo 128SSD	working
5.	Geography Lab	7	Core2DuoRAM4GB RAM,128 SSD	working

Mu Ku
12/11/24
Librarian
Sonamukhi College
Sonamukhi, Bankura


12/11/24
Principal
Sonamukhi College
Sonamukhi, Bankura