

**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
Socialwork	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



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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	1	1
2	MF-1	Commerce	2	
3	SF-3B	Botany	1	1
4	MG-2	Physical Education	4	
5	SG-2	Zoology	3	
6	G-28	Economics	1	
7	SF-2B	Mathematics	7	
8	G-19	Physics	5	1
9	SG-1	Chemistry	3	
10	F5-A	Education	1	
11	SF-1	Computer Science	13	
12	F-1B	History	2	
13	F-3	Sanskrit	1	1
14	F-7	Geography	7	1
15	G-3	Bengali	1	
16	G-14	Political Science	1	
17	G-7	Philosophy	1	
18	GB-304	Social Work	1	
19	AK-G2	Central Library	5	
20	SF-1	Computer Lab	18	
		Total	78	5



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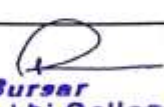

P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207

NAAC: B⁺ 2022
AISHE : C-44762

Student-Computer ratio – 2023-24

TOTAL NUMBER OF COMPUTER'S IN THE COLTEGE CAMPUS FOR ACADEMIC PURPOSE IN THE SESSION 2023-24	Computer + Laptop=83
STUDENT - COMPUTER RATIO (DATA FOR THE ACADEMTC YEAR 2023-24)	2029:83

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	79321.97
<p><i>Computer Peripherals</i></p> <p>paid by Cheque</p> <p>Checked & Verified</p> <p><i>16.10.23</i></p> <p>Accountant</p>						
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420		Total -		79321.97		
Rupees (In words) : Ninety Three Thousand Six hundred only			Add : CGST @ 9 %		7138.98	
Tax Summary :  Bursar Sonamukhi College Sonamukhi, Bankura			Add : SGST @ 9 %		7138.98	
			Round Off		108	
			NET AMOUNT		79,600 = 70	
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
So. Pay
10/10/23

Rs. 93,600/-
 SBI (C-60) A/c No. 11413939315 ch. no. 265332
 dt. 16.10.2023

V-724

for stock received
 by S. D. Chatterjee
 as per invoice
 attached
 10/10/23

SOFTWARE SUPPORT & AS PER THE INSTRUCTION. CCTV INSTALLATION DONE HERE
 SUNAMUKHI * GUMPHANA * BANKURA * WEST BENGAL - 722 207
 TEL : 9830220122 * EMAIL : KARMAKAR.SUNAM15@gmail.com

Invoice No: **595**
 Date of Invoice: **14/10/23**

Place of Supply: WEST BENGAL (19)
 Reverse Charge:

Billed to: **Saranjali College**

Shipped to: **- Do -**

GSTIN / UIN: **Bill No. 6234**

GSTIN / UIN:

Sl No	Description of Goods	HSN Code	Qty	Unit	Rate	Amount
1	Monitor Webcam 22" LED Bezelless	8507	12	Pcs	601.67	7220.04 77321.97

computer peripherals

Paid by Cheque

Checked & Verified

15-10-23
 ACCOUNTANT

SBI (C-6) No. 1113333317
 10/10/23
 16/10/23
 16/10/23

N-725

Bank Details: A/C No. 0134250012728
 PNB 750-PUNB0012420

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

Add: CGST @ 9 % 7138.98

Add: SGST @ 9 % 7138.98

Round Off (H) 08

Tax Summary: **2**
 Bureau:
 Saranjali College

NET AMOUNT 93600.10

Terms & Conditions:

- E & O.E
- (1) Goods once sold will not be taken back.
- (2) Interest @ 10% 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

[Signature]
 Authorised Signatory

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 : **18/10/2023**
 Billed to : **Principal**
Sonamukhi College

Place of Supply : WEST BENGAL (19)
 Reverse Charge : **NA**
 Shipped to : **Principal**
Sonamukhi College
 GSTIN / UIN : **B111NO, 6229**

*for the invoice
 18/10/23
 as per invoice
 18/10/23*

Sl. No	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	EPU (13 inch gen / 8GB DDR4) 8171 512GB SSD (Cabinet)	8171	4	Pcs	20573.22	82372.88
Total -						82372.88

Rs. 97,200/-
 16.10.23
 1143333315
 10/10/23
 10/10/23

Paid by Cheque

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

Checked & Verified
 16-10-23
 Accountant

V-730

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		97200.40

Tax Summary :
Bursar
Sonamukhi College

- 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/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 : **-/-**
 Shipped to : **-/-**
 GSTIN / UIN : **Bill No. 6277**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	epu (13 104 gm / 82.5 DDR4) 512 G.B.S.S.D / Cabinet	8471	4	Per	20573.12	82372.88

Received
 10/10/23

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

Principal

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

Terms & Conditions : **Sonamukhi College**
 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.

For M/S SUNIT KARMAKAR

Authorised Signatory

Rs. 97,200/-
 10/10/23
 11413333315
 dt. 16.10.2023
 265382

SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel: 9432828165 • E-mail: karmakar.sunit15@gmail.com

INVOICE No: **598**
 Date of Invoice: **10/10/2023**
 Place of Supply: WEST BENGAL (19)
 Reverse Charge: -M-
 Shipped to: **-Do-**
 GSTIN / UIN: **BU NO, 225**

#	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	SPC (10 INCH) / 20.15 DUREX 50 20.15 (10 INCH)	8471	4	Pkg	20572.72	82372.88
<p><i>contributor provides</i></p> <p>Paid by Cheque</p> <p>Checked & Verified</p> <p><i>16.10.23</i> Accountant</p>						
Total -						82372.88

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. & 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

Recd. 97,200/-
 591 (C-60), 44/10, 1143339315, Ch. No. 265832
 dt. 16.10.23

Received
 10/10/23

Pay No. **97,200/-**
Ninety seven thousand two hundred only
 Principle

*for stock received by
 50 DA, comp. SC
 on 16.10.23
 10/10/23*

V-726

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 : **-M-**

Billed to : **Principal**
Sonamukhi College

Shipped to : **-DO-** for **reclaim by**
Stock Comp. SCG
as per work order
attached & reflect

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	20593.2	82372.88

Received
 Sobey
 10/10/23

~~Computer Peripherals~~
Paid by Cheques

Psy Rs. **97,200/-**
Ninety Seven Thousand Two hundred only

Checked & Verified
16.10.23
Accountant

V-727

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 : **NET AMOUNT 97200.00**

Bursar
Sonamukhi College
Sonamukhi Gorgoria

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

SBI (C-60) A/c No. 11413333315 Ch. No. 265332
 dt. 16.10.2023
 Rs. 97,200/-

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	8471	20	pcs	635.59	12711.80
<p>Computer Printer</p> <p>Paid by Cheque</p> <p>Checked & Verified</p> <p>16.10.23</p> <p>Accountant</p>						
<p>Pay Rs. 15,000/- Fifteen thousand only. only</p> <p>Received 10/10/23</p>						
<p>Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420</p>						<p>Total - 12711.80</p>

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 the jurisdiction only.

Receiver's Signature -
Bursar
Sonamukhi College
Sonamukhi, Bankura

For M/S SUNIT KARMAKAR
Authorised Signatory

Rs. 15,000/-
 A/c No. 11413333315
 Dt. 16.10.2023
 581 (e-co)

V-731

As per invoice
 for security
 S. Datta, Comptroller
 10/10/23

Original - Buyer's Copy

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 : **10/10/2023**

Place of Supply : WEST BENGAL (19)
Reverse Charge : - NA -

Billed to : **Principal**
Sonamukhi College

Shipped to : **- DO -**
BILL NO. 6231

GSTIN / UIN :

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

Received
Sales
10/10/23

~~Computer Printers~~
Paid by Cheque

Pay Rs. **52,000/-**
Fifty two thousand
only

Checked & Verified

16.10.23
Accountant

Principal

V-232

RS. 52,000/-
Ch. No. 265832
dt. 16.10.2023.

Bank Details : A/C No. 0194050012768
PNB IFSC-PUN0019420

Total - **44067.80**

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

Add : CGST @ **9%** **3966.10**
Add : SGST @ **9%** **3966.10**

Tax Summary :

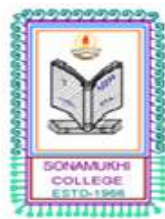
Round Off
NET AMOUNT **52000.00**

Bursar
Sonamukhi College
Bankura
Receiver's Signature -

For M/S SUNIT KARMAKAR
Authorised Signatory

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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