

SALBARI COLLEGE

P.O.: Salbari, P.S.: Salbari, Distict: Baksa,

BTR, Assam, PIN-781318

Phone: 03666-263051/52

Email: salbaricollege@gmail.com

Website: www.salbaricollege.ac.in



FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 6

Governance, Leadership and Management

6.4: Financial Management and Resource Mobilization

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CRITERION 6

Governance, Leadership and Management

6.4: Financial Management and Resource Mobilization

Upload Additional information.

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CRITERION 6

6.4: Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (Government/Non-Government organizations) and it conducts financial audits regularly (internal and external)

- 1. Annual audited statements of accounts highlighting the grants received.**
- 2. Grants/Funds received from the non-government bodies, Individuals**

SALBARI COLLEGE

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BTR, Assam, PIN-781318

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FIRST CYCLE NAAC ACCREDITATION 2023

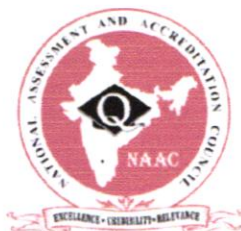
CRITERION 6

Governance, Leadership and Management

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Annual audited statements of accounts highlighting the grants received

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

SALBARI COLLEGE, SALBARI

P.O.- SALBARI, BAKSA, BTR (ASSAM)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

GENERAL FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2022			
To Cash in hand	7,156.00	By C C Tv Camera Purchase	56,290.00
To Cash at Bank	1,08,668.77	By Furniture Purchase	1,00,000.00
		By Bycle Purchase	5,850.00
To, Admission Fees Received	31,63,580.00	By Bank Charge	3,628.50
To, Bank Interest Received	10,224.48	By Loan Paid to Principal	2,50,000.00
To, Computer Fees Received	36,098.00	By Advertisement Expenses	54,000.00
To, Contingency Fees Received	10,13,720.00	By Books & Journal	9,41,622.00
To, Received from DHE	16,54,080.00	By Celebrating Programms	76,125.00
To, Alumini Association	1,00,000.00	By Celebrating Youth Festival	5,19,904.00
To, Donation from MLA, Salbari	1,00,000.00	By Cement,Sand,Bricks,Glass,Grill,Stone	15,82,224.00
To, Ex Army Association	35,000.00	By Computer Goods	3,80,700.00
To, Fee Waiver Received	91,07,381.00	By Cook Salary Paid	50,000.00
To, Manas News	70,000.00	By Digital Class Room Expense	12,66,113.00
To, Examination Fees Received	3,00,000.00	By Donation Paid	5,001.00
To, Received from Interview Candiate	7,500.00	By Earth Filling	3,05,000.00
To, Received from IDOL	8,800.00	By Electrical Goods	8,42,629.00
To, Received from Prospectus Fees	2,81,680.00	By Electricity Bill ASEB	34,498.00
To, Salbari Dsitrict Sports Association	60,000.00	By EMS Certifiacte Fees Paid	5,900.00
To, Uttar Bijni Samabay Samittee Contribution for NAAC	30,000.00	By Exam Conducting Expenses	20,000.00
To, Loan Received from Principal	3,50,000.00	By Exam Fees Paid to B U	12,44,150.00
To, Donation from Chairman, Salbari	1,00,000.00	By Financial Assistance to Staff	55,000.00
To, Donation from Salbari Bodo Rest House	75,000.00	By Internet Service Expense	85,431.30
To, Donation from Laxmi Puja Committee, Salbari	75,000.00	By IQAC Programme Expense	10,000.00
To, Donation from Development Committee, Salbari	40,000.00	By Labour Charges	7,03,545.00
		By Magazine Printing	1,90,000.00
		By Miscellanaus Expenses	9,700.00
		By NCC Programms	47,370.00
		By Office Expenses	56,274.00
		By Payment for Software	1,19,500.00
		By Printing & Stationery	1,79,850.00
		By Purchase of Aluminium Materials	1,61,150.00
		By Purchasing of Cultaural Materials	20,000.00
		By Refreshment Expenses	3,27,076.00
		By Registration Fees for Participate	32,600.00
		By Repair & Maintanance	86,019.00
		By Salary Paid to Staff	70,000.00
		By Saraswati Puja Expense	32,963.00
		By Student Union Uniform	51,200.00
		By Third Eye System Software Purchase	23,939.00
		By Travelling Expenses	1,17,605.00
		By Wall Painting Purchase	1,03,724.14
		By Water Connection	25,790.00
		By TDS	68,626.00
		Balance as on 31.03.2023	
		By Cash in Hand	45,546.00
		By Cash at Bank	63,66,745.31
	1,67,33,888.25		1,67,33,288.25

In terms of Our reports on even date

For **N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725C

CA JAGADISH NATH

Partner

MEMBERSHIP NO 309048

PLACE:- SORBHOG

UDIN 24309048BKCNUT2963

DATE :-27/05/2024



SALBARI COLLEGE, SALBARI

Principal

Principal

Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI

P.O.- SALBARI, BAKSA, BTR (ASSAM)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

EXAMINATION FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2022			
To Cash in hand	293,038.00	By Bank Charges	8,127.40
To Cash at Bank	1,043.00	By Paid to General Fund	35,000.00
To Contingency Fee From Students	595,380.00	By Bodoland University Exam Fee	337,600.00
To Exam Fee Collected From Students	6,240.00	By Travelling Expense	19,500.00
To Exam Form Fillup Fees Received	50,000.00	By Final Report Submit to BU	5,310.00
		By Non Teaching Stuff Salary Paid	113,000.00
		By Printing & Stationary	16,300.00
		By Remuneration Paid	312,750.00
		By Refreshment Expense	4,850.00
		Balance as on 31.03.2023	
		By Cash in Hand	85,348.00
		By Cash at Bank	7,915.60
	945,701.00		945,701.00

In terms of Our reports on even date

For N.K. SINGH & ASSOCIATES

Chartered Accountants

ICAI FRN 006725C

CA JAGADISH NATH

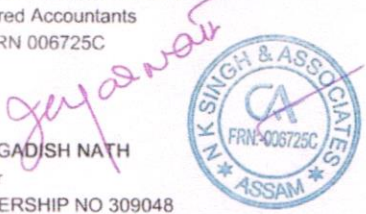
Partner

MEMBERSHIP NO 309048

PLACE:- SORBHOG

DATE :-27/05/2024

UDIN:-24309048BKCNU7783



SALBARI COLLEGE, SALBARI

Principal

Principal

Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI

P.O.- SALBARI, BAKSA, BTR (ASSAM)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

UGC FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2022			
To Cash in hand	-	By Bank Charge	118.00
To Cash at Bank	17,675.50		
To Bank Interest Received	503.00		
		Balance as on 31.03.2023	
		By Cash in Hand	-
		By Cash at Bank	18,060.50
	18,178.50		18,178.50

In terms of Our reports on even date

For N.K. SINGH & ASSOCIATES

Chartered Accountants

ICAI FRN 006725C

CA JAGADISH NATH

Partner

MEMBERSHIP NO 309048

PLACE:- SORBHOG

UDIN 24309048BKCNU52123

DATE :-27/05/2024



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SALBARI COLLEGE, SALBARI

Principal

Principal

Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

GENERAL FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2021			
To Cash in hand	33,424.00	By Loan Paid to Principal	4,93,000.00
To Cash at Bank	3,65,962.77	By Loan Paid to Haripada Saha	2,10,000.00
		By Paid to Susil Swargiary	4,00,000.00
To, Admission Fees Received	13,05,140.00	By Advertisement Expenses	1,75,000.00
To, Bank Interest Received	2,513.00	By Bank Charge	30.00
To, Fees Collection From Student	2,89,760.00	By Celebrating Programms	1,500.00
To, Hostel Admission Fees Received	1,80,680.00	By Cement,Sand,Bricks,Glass,Grill	34,073.00
To, Received From Higher Education	17,000.00	By Cook Salary Paid	61,540.00
To, Received From Govt.	17,60,790.00	By Electrical Goods	11,855.00
		By Electricity Bill ASEB	1,20,565.00
		By Financial Assistance to Staff	13,59,009.00
		By Fuel Expenses	2,000.00
		By GU Affiliation Fees	3,18,940.00
		By Magazine Printing	1,08,640.00
		By Miscellanuos Expenses	13,470.00
		By Paid to Union Body or Secretaries	1,30,435.00
		By Printing & Stationery	11,785.00
		By Refreshment	77,980.00
		By Repair & Maintanance	39,788.00
		By Telephone Expenses	800.00
		By Travelling Expenses	6,000.00
		By Wall Painting	250.00
		By Wood Purchase	90,000.00
		By Labour Charges	1,36,200.00
		By Paid for Internet Service	36,585.00
		Balance as on 31.03.2022	
		By Cash in Hand	7,156.00
		By Cash at Bank	1,08,668.77
	39,55,269.77		39,55,269.77

In terms of Our reports on even date
 For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

Jagadish Nath
 CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOG
 DATE :-21/07/2022



[Signature]
 SALBARI COLLEGE, SALBARI
 Principal
 Salbari College, Salbari
 Baksa, BTR, Assam



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022
EXAMINATION FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2021			
To Cash in hand	378.00	By Bank Charges	13,050.00
To Cash at Bank	1,043.00	By Bodoland University Exam Fee	7,19,240.00
		By Remuneration	42,000.00
To, Fee Collected From Students	10,69,250.00	By Misc. Expenses	960.00
To, Misc. Income	13,050.00	By Printing & Stationary	9,100.00
		By T.A & Others	5,290.00
		Balance as on 31.03.2022	
		By Cash in Hand	2,93,038.00
		By Cash at Bank	1,043.00
	10,83,721.00		10,83,721.00

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

J. Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-28/07/2022



J. Nath
SALBARI COLLEGE, SALBARI

Principal
Principal
Salbari College, Salbari
Baksa, BTR, Assam



SALBARI COLLEGE, SALBARI

P.O.- SALBARI, BAKSA, BTR (ASSAM)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

UGC FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2021			
To Cash in hand	-		
To Cash at Bank	17,184.50		
To Bank Interest Received	491.00		
		Balance as on 31.03.2022	
		By Cash in Hand	-
		By Cash at Bank	17,675.50
	17,675.50		17,675.50

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-21/07/2022



SALBARI COLLEGE, SALBARI
Principal

Principal
Salbari College, Salbari
Baksa, BTR, Assam



SALBARI COLLEGE, SALBARI
P.O. - SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022
GIRL'S HOSTEL

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2021			
To Cash in hand	-		
To Cash at Bank	384.52		
To, Bank Interest Received	12.00		
		Balance as on 31.03.2022	
		By Cash in Hand	-
		By Cash at Bank	396.52
	396.52		396.52

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jasdish Nath
CA JASDISH NATH
Partner
MEMBERSHIP NO. 309048
PLACE:- SOBHOIG
DATE :- 21/07/2021



[Signature]
SALBARI COLLEGE, SALBARI

Principal
Salbari College, Salbari
Baksa, BTR, Assam



SALBARI COLLEGE, SALBARI

P.O. - SALBARI, BAKSA, BTR (ASSAM)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

SCHOLARSHIP FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2021			
To Cash in hand	1,070.00	By Bank Charge	30.00
To Cash at Bank	2,302.50		
To Interest Received	35.00		
		Balance as on 31.03.2022	
		By Cash in Hand	1,070.00
		By Cash at Bank	2,307.50
	3,407.50		3,407.50

In terms of Our reports on even date

For N.K. SINGH & ASSOCIATES

Chartered Accountants

ICAI FRN 006725C

CA JAGADISH NATH

Partner

MEMBERSHIP NO 309048

PLACE:- SORBHOJ

UDIN 24309048BKCNLU4277

Date :-27/05/2024



SALBARI COLLEGE, SALBARI

Principal

Principal

Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI
P.O. - SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021
GENERAL FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2020			
To Cash in hand	40,643.00	By Loan Paid to Principal	9,00,000.00
To Cash at Bank	1,59,977.27	By C C Tv Camera	10,000.00
		By Inverter Purchase	18,062.00
To, Loan Receipt From Principal	1,65,000.00	By Bank Charge	562.50
To, Bank Interest Received	14,977.00	By Books & Journal	6,208.00
To, Hostel Admission Fees Received	1,95,000.00	By Celebrating Programms	49,210.00
To, Received for RFID & Digital Liabran	25,00,000.00	By Cement,Sand,Bricks,Glass,Grill	30,20,416.00
To, Reimbursement for Free Admissio	41,50,028.00	By Computer Goods	28,884.00
To, Admission Fees Received	5,32,700.00	By Constarction	2,79,000.00
		By Contingency	57,060.00
		By Donation Paid	7,370.00
		By Earth Filling	50,000.00
		By Electrical Goods	6,19,370.00
		By Electricity Bill ASEB	1,14,874.00
		By Fuel Expenses	4,500.00
		By GU Permission Fees	87,000.00
		By ICT Academy Mem. Fees	82,600.00
		By Labour Charges	5,87,000.00
		By Miscellanuos Expenses	20,838.00
		By NCC Social Service	2,710.00
		By News Paper Bill	33,600.00
		By Paid to Union Body or Secretaries	2,34,470.00
		By Printing & Stationery	25,596.00
		By Refreshment	82,859.00
		By Repair & Maintanance	20,000.00
		By Sports Item Purchase	2,250.00
		By Telephone Expenses	1,200.00
		By Travelling Expenses	12,700.00
		By Wall Painting	1,18,000.00
		By Wood Purchase	66,216.00
		By General Expenses	60,000.00
		By Payment For Bulk SMS Service	25,000.00
		By Paid for Internet Service	1,39,300.00
		By Paid for Power Battery Service	5,50,000.00
		By TDS	42,083.00
		Balance as on 31.03.2021	
		By Cash in Hand	33,424.00
		By Cash at Bank	3,65,962.77
	77,58,325.27		77,58,325.27

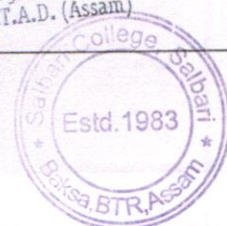
In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-21/07/2021



(Signature)
SALBARI COLLEGE, SALBARI
Principal

Principal
Salbari College, Salbari
Dist.- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021
EXAMINATION FUND

<u>Receipts</u>	<u>AMOUNT</u>	<u>Payments</u>	<u>AMOUNT</u>
Balance as on 01.04.2020			
To Cash in hand	378.00		
To Cash at Bank	1,043.00		
		Balance as on 31.03.2021	
		By Cash in Hand	378.00
		By Cash at Bank	1,043.00
	1,421.00		1,421.00

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-21/07/2021



[Signature]
SALBARI COLLEGE, SALBARI
Principal
Principal
Salbari College, Salbari
Baksa BTR Assam



SALBARI COLLEGE, SALBARI
P.O. - SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021
UGC FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2020			
Tc Cash in hand			
Tc Cash at Bank	16,693.50		
Tc Bank Interest Received	491.00		
		Balance as on 31.03.2021	
		By Cash in Hand	
		By Cash at Bank	17,184.50
	17,184.50		17,184.50

In terms of Our reports on even date
 For **N.K. SINGH & ASSOCIATES**
 Chartered Accountants
 ICAI FRN 006725C

Jayadish Nath
 CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE- SOBBHOIG
 DATE -21/07/2021



[Signature]
SALBARI COLLEGE, SALBARI
 Principal
 Principal
 Salbari College, Salbari
 Baksa BTR, Assam



SALBARI COLLEGE, SALBARI
P.O. - SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021
GIRL'S HOSTEL

<u>Receipts</u>	<u>AMOUNT</u>	<u>Payments</u>	<u>AMOUNT</u>
Balance as on 01.04.2020			
To Cash in hand	-		
To Cash at Bank	372.52		
To, Bank Interest Received	12.00		
		Balance as on 31.03.2021	
		By Cash in Hand	-
		By Cash at Bank	384.52
	384.52		384.52

In terms of Our reports on even date
 For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOG
 DATE :-21/07/2021



[Signature]
SALBARI COLLEGE, SALBARI
Principal
Salbari College, Salbari
Baksa, BTR, Assam



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021
SCHOLARSHIP FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2020			
To Cash in hand	1,070.00	By Bank Charge	120.00
To Cash at Bank	2,342.50		
To Interest Received	80.00		
		Balance as on 31.03.2021	
		By Cash in Hand	1,070.00
		By Cash at Bank	2,302.50
	3,492.50		3,492.50

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jyoti Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-28/09/2021



[Signature]
SALBARI COLLEGE, SALBARI
Principal
Principal
Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI
P.O. - SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020
GENERAL FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2019			
To Cash in hand	92,226.00	By Loan Paid to Principal	6,20,000.00
To Cash at Bank	6,81,363.95	By C C Tv Camera	55,830.00
		By Furniture	1,00,500.00
To, Admission Fees Received	14,78,870.00	By Inverter Purchase	1,24,200.00
To, Bank Interest Received	13,839.00	By Purchase Stand Fan	2,250.00
To, Financial Assitance Received	26,16,000.00	By Advertisement Expenses	15,150.00
To, Hostel Admission Fees Received	2,03,500.00	By Bank Charge	3,611.68
To, Received for Conducting Exam	1,03,600.00	By Books & Journal	53,138.00
To, Received From Higher Education	3,00,000.00	By Celebrating Programms	16,232.00
To, Receive Prospectus Fees	1,73,400.00	By Cement,Sand,Bricks,Glass,Grill	31,17,902.00
To, Received Fee Waiver	28,85,652.00	By Cleaning Expenses	38,000.00
To, Received From Govt.	39,28,946.00	By College Inspection Expenses	77,360.00
		By Computer Goods	3,11,310.00
		By Constarction	9,08,615.00
		By Contingency	20,000.00
		By Director of Assam Energy Dev Agency	53,173.00
		By Donation Paid	10,000.00
		By Earth Filling	5,73,000.00
		By Electrical Goods	2,12,515.00
		By Electricity Bill ASEB	2,20,843.00
		By Engineering Workshop	8,94,295.00
		By Exam Conducting Expenses	1,03,600.00
		By Financial Assistance to Staff	7,84,000.00
		By Fire Extinguisher	39,000.00
		By Fuel Expenses	47,020.00
		By GU Renewal Fees	1,85,070.00
		By Miscellanuos Expenses	21,179.00
		By News Paper Bill	11,032.00
		By Paid to Union Body or Secretaries	4,36,700.00
		By Paid to Co-Operative	1,030.00
		By Paid to Exam Fund	30,000.00
		By Paid to Salary Non-Teaching Staff	15,53,700.00
		By Printing & Stationery	3,02,659.00
		By Refreshment	77,882.00
		By Repair & Maintanance	62,007.00
		By Sochen Zone Pvt. Ltd.	2,00,000.00
		By Sports Item Purchase	46,007.00
		By Telephone Expenses	755.00
		By Travelling Expenses	36,570.00
		By Wall Painting	28,831.00
		By Wood Purchase	3,42,500.00
		By Payment For Software	2,11,000.00
		By Payment For Bulk SMS Service	63,610.00
		By Labour Charges	2,64,700.00
		Balance as on 31.03.2020	
		By Cash in Hand	40,643.00
		By Cash at Bank	1,59,977.27
	1,24,77,396.95		1,24,77,396.95

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOG
 DATE :-20/07/2020



Jr
SALBARI COLLEGE, SALBARI
 Principal
 Salbari College, Salbari
 Dist.- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020
EXAMINATION FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2019			
To Cash in hand	1,33,650.00	By Bank Charges	3,274.86
To Cash at Bank	3,70,497.86	By GU Exam fee	1,98,080.00
		By Remuneration	4,95,400.00
To, Fee Collected From Students	5,23,188.00	By Exam Materials Purchased	2,35,000.00
To, Received from General Fund	30,000.00	By Car fare	31,820.00
		By Despatching of Answer Script	3,010.00
		By Postage & Telegram	5,190.00
		By Printing & Stationary	23,400.00
		By T.A & Others	46,240.00
		By Fuel Expenses	6,000.00
		By Misc. Expenses	8,500.00
		Balance as on 31.03.2020	
		By Cash in Hand	378.00
		By Cash at Bank	1,043.00
	10,57,335.86		10,57,335.86

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jagdish Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-20/07/2020



[Signature]
SALBARI COLLEGE, SALBARI

Principal
Salbari College, Salbari
Dist.- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020
UGC FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2019			
To Cash in hand	17,795.00	By Cleaning Charge	10,000.00
To Cash at Bank	30,976.50	By Labour Charge	1,08,000.00
		By Minor Project Expenses	28,000.00
To Bank Interest Received	2,797.00		
To Loan From Principal	1,00,205.00		
To Donation Received	10,920.00		
		Balance as on 31.03.2020	
		By Cash in Hand	
		By Cash at Bank	16,693.50
	1,62,693.50		1,62,693.50

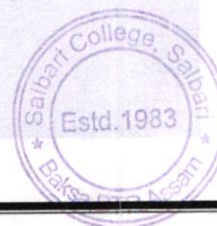
In terms of Our reports on even date
 For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

J. Jagadish Nath
CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOG
 DATE :-20/07/2020



J. B.
SALBARI COLLEGE, SALBARI

Principal
 Salbari College, Salbari
 Dist:- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020
GIRL'S HOSTEL

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2019			
To Cash in hand	-		
To Cash at Bank	360.52		
To, Bank Interest Received	12.00		
		Balance as on 31.03.2020	
		By Cash in Hand	-
		By Cash at Bank	372.52
	372.52		372.52

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-20/07/2020



[Signature]
SALBARI COLLEGE, SALBARI
Principal
Salbari College, Salbari
Dist.- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020
SCHOLARSHIP FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2019			
To Cash in hand	1,070.00	By Bank Charge	120.00
To Cash at Bank	2,378.50		
To Interest Received	84.00		
		Balance as on 31.03.2020	
		By Cash in Hand	1,070.00
		By Cash at Bank	2,342.50
	3,532.50		3,532.50

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOG
 DATE :-28/09/2021



[Signature]
SALBARI COLLEGE, SALBARI
 Principal
Principal
Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

GENERAL FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2018			
To Cash in hand	1,11,409.00	By Loan Paid to Principal	6,35,000.00
To Cash at Bank	5,33,383.95	By Furniture	2,18,500.00
		By Xerox Machine Purchase	34,000.00
To, Loan Receipt From Principal	16,90,000.00	By Paid Loan to UGC Fund	34,04,610.00
To, Received From Exam Fund	70,000.00	By Advertisement Expenses	3,315.00
To, Admission Fees Received	20,48,780.00	By Bank Charge	2,185.00
To, Bank Interest Received	7,080.00	By Books & Journal	7,127.00
To, Financial Assitance Received	9,30,000.00	By Celebrating Programms	31,000.00
To, Hostel Admission Fees Received	39,000.00	By Cement,Sand,Bricks,Glass,Grill	16,20,247.00
To, Receive Prospectus Fees	88,700.00	By Cleaning Expenses	20,000.00
To, Received From Govt. For Construct	55,56,278.00	By Computer Goods	34,260.00
		By Constarction	5,86,598.00
		By Contingency	2,448.00
		By Educational Tour	2,300.00
		By Electrical Goods	3,25,360.00
		By Engineering Workshop	8,21,647.00
		By Financial Assistance to Staff	8,80,000.00
		By Fuel Expenses	11,034.00
		By Labour Charges	2,50,400.00
		By Miscellaneuos Expenses	11,832.00
		By News Paper Bill	11,399.00
		By Paid to Exam Fund	15,000.00
		By Paid to Union Body or Secretaries	1,28,862.00
		By Paid to Salary <u>Non-Teaching Staff</u>	4,12,000.00
		By Printing & Stationery	2,08,134.00
		By Refreshment	26,230.00
		By Registration Fees to GU	93,770.00
		By Remuneration	15,000.00
		By Repair & Maintanance	1,95,241.00
		By Sports Item Purchase	81,960.00
		By Telephone Expenses	6,243.00
		By Travelling Expenses	35,463.00
		By Water Connection	80,000.00
		By Wood Purchase	69,376.00
		By Payment For Software	20,500.00
		Balance as on 31.03.2019	
		By Cash in Hand	92,226.00
		By Cash at Bank	6,81,363.95
	1,10,74,630.95		1,10,74,630.95

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

Jalad sen
CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOJ
 DATE :-20/07/2020



RB
SALBARI COLLEGE, SALBARI
 Principal

Principal
 Salbari College, Salbari
 Dist.- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019
EXAMINATION FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2018			
To Cash in hand	31.00	By Paid to General Fund	70,000.00
To Cash at Bank	1,043.00	By Bank Charges	1,495.14
		By GU Exam fee	6,52,580.00
To, Fee Collected From Students	16,07,765.00	By Remuneration	3,34,000.00
To, Received from General Fund	15,000.00	By Fuel Expenses	5,000.00
		By Despatching of Answer Script	25,926.00
		By Misc. Expenses	5,465.00
		By Postage & Telegram	7,245.00
		By Printing & Stationary	11,500.00
		By T.A & Others	6,480.00
		Balance as on 31.03.2019	
		By Cash in Hand	1,33,650.00
		By Cash at Bank	3,70,497.86
	16,23,839.00		16,23,839.00

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOG
DATE :-20/07/2020



[Signature]
SALBARI COLLEGE, SALBARI

Principal
Salbari College, Salbari
Dist.- Baksa, B.T.A.D. (Assam)



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019
UGC FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2018			
To Cash in hand	5,295.00	By Cement,Sand,Bricks,Glass,Grill	11,15,591.00
To Cash at Bank	15,420.50	By Electrical Good	3,50,000.00
		By Labour Charge	9,81,324.00
To Bank Interest Received	556.00	By Workshop Expenses	10,45,195.00
To Received From General Fund	35,04,610.00		
To Donation Received	15,000.00		
		Balance as on 31.03.2019	
		By Cash in Hand	17,795.00
		By Cash at Bank	30,976.50
	35,40,881.50		35,40,881.50

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 009048
PLACE:- SORBHOG
DATE :-20/07/2020



[Signature]
SALBARI COLLEGE, SALBARI

Principal Principal
Salbari College, Salbari
Dist.- Baksa, B.T.A.D.



SALBARI COLLEGE, SALBARI
P.O. - SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020
SCHOLARSHIP FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2019			
To Cash in hand	1,070.00	By Bank Charge	120.00
To Cash at Bank	2,378.50		
To Interest Received	84.00		
		Balance as on 31.03.2020	
		By Cash in Hand	1,070.00
		By Cash at Bank	2,342.50
	3,532.50		3,532.50

In terms of Our reports on even date

For **N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
 Partner

MEMBERSHIP NO 309048

PLACE:- SORBHOG

DATE :-28/09/2021



[Signature]
SALBARI COLLEGE, SALBARI
 Principal

Principal
Salbari College, Salbari, Baksa



SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019
SCHOLARSHIP FUND

<u>Receipts</u>	<u>AMOUNT</u>	<u>Payments</u>	<u>AMOUNT</u>
Balance as on 01.04.2018			
To Cash in hand	1,070.00	By Bank Charge	30.00
To Cash at Bank	2,325.50		
To Interest Received	83.00		
		Balance as on 31.03.2019	
		By Cash in Hand	1,070.00
		By Cash at Bank	2,378.50
	3,478.50		3,478.50

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
 Chartered Accountants
 ICAI FRN 006725C

Jagadish Nath
CA JAGADISH NATH
 Partner
 MEMBERSHIP NO 309048
 PLACE:- SORBHOG
 DATE :-28/09/2021



[Signature]
SALBARI COLLEGE, SALBARI
 Principal
Salbari College, Salbari, Baksa



SALBARI COLLEGE

P.O.: Salbari, P.S.: Salbari, Distict: Baksa,

BTR, Assam, PIN-781318

Phone: 03666-263051/52

Email: salbaricollege@gmail.com

Website: www.salbaricollege.ac.in



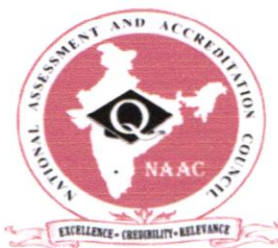
FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 6

Governance, Leadership and Management

6.4.1 Funds/Grants received from non-government bodies, individuals, philanthropies during the last five years

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CRITERION 6

Governance, Leadership and Management

6.4.1 Funds/Grants received from non-government bodies, individuals, philanthropers during the last five years

- 1. Annual audited statements of accounts highlighting the grants received.**
- 2. Copy of letter indicating the Grants/fund received from the non government bodies, individuals.**

SALBARI COLLEGE, SALBARI
P.O.- SALBARI, BAKSA, BTR (ASSAM)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023
GENERAL FUND

Receipts	AMOUNT	Payments	AMOUNT
Balance as on 01.04.2022			
To Cash in hand	7,156.00	By C C Tv Camera Purchase	56,290.00
To Cash at Bank	1,08,668.77	By Furniture Purchase	1,00,000.00
		By Bycle Purchase	5,850.00
To, Admission Fees Received	31,63,580.00		
To, Bank Interest Received	10,224.48	By Bank Charge	3,628.50
To, Computer Fees Received	36,098.00	By Loan Paid to Principal	2,50,000.00
To, Contingency Fees Received	10,13,720.00	By Advertisement Expenses	54,000.00
To, Received from DHE	16,54,080.00	By Books & Journal	9,41,622.00
To, Alumni Association	1,00,000.00	By Celebrating Programms	76,125.00
To, Donation from M.L.A. Salbari	1,00,000.00	By Celebrating Youth Festival	5,19,904.00
To, Ex Army Association	35,000.00	By Cement,Sand,Bricks,Glass,Grill,Stone	15,82,224.00
To, Fee Waiver Received	91,07,381.00	By Computer Goods	3,80,700.00
To, Manas Nawa	70,000.00	By Cook Salary Paid	50,000.00
To, Examination Fees Received	3,00,000.00	By Digital Class Room Expense	12,66,113.00
To, Received from Interview Candiate	7,500.00	By Donation Paid	5,001.00
To, Received from IDOL	8,800.00	By Earth Filling	3,05,000.00
To, Received from Prospectus Fees	2,81,680.00	By Electrical Goods	8,42,629.00
To, Salbari District Sports Association	60,000.00	By Electricity Bill ASEB	34,498.00
To, Uttar Bijnj Gamaboy Samittee	30,000.00	By EMS Certifacte Fees Paid	5,900.00
Contribution for NAAC		By Exam Conducting Expenses	20,000.00
To, Loan Received from Principal	3,50,000.00	By Exam Fees Paid to B U	12,44,150.00
To, Donation from Chairman, Salbari	1,00,000.00	By Financial Assistance to Staff	55,000.00
To, Donation from Salbari Bodo Rest House	75,000.00	By Internet Service Expense	85,431.30
To, Donation from Laxmi Puja Committee, Salbari	75,000.00	By IQAC Programme Expense	10,000.00
To, Donation from Development Committee, Salbari	40,000.00	By Labour Charges	7,03,545.00
		By Magazine Printing	1,90,000.00
		By Miscellaneuos Expenses	9,700.00
		By NCC Programms	47,370.00
		By Office Expenses	56,274.00
		By Payment for Software	1,19,500.00
		By Printing & Stationery	1,79,850.00
		By Purchase of Aluminium Materials	1,61,150.00
		By Purchasing of Cultaural Materials	20,000.00
		By Refreshment Expenses	3,27,076.00
		By Registration Fees for Participate	32,600.00
		By Repair & Maintanance	86,019.00
		By Salary Paid to Staff	70,000.00
		By Saraswati Puja Expense	32,963.00
		By Student Union Uniform	51,200.00
		By Third Eye System Software Purchase	23,939.00
		By Travelling Expenses	1,17,605.00
		By Wall Painting Purchase	1,03,724.14
		By Water Connection	25,790.00
		By TDS	68,626.00
		Balance as on 31.03.2023	
		By Cash in Hand	45,546.00
		By Cash at Bank	63,66,745.31
	1,67,33,888.25		1,67,33,288.25

In terms of Our reports on even date
For N.K. SINGH & ASSOCIATES
Chartered Accountants
ICAI FRN 006725C

Jagdish Nath
CA JAGADISH NATH
Partner
MEMBERSHIP NO 309048
PLACE:- SORBHOJ
UDIN 24309048BKCNUT2963
DATE :-27/05/2024



SALBARI COLLEGE, SALBARI

Principal

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE, SALBARI

DIST. - BAKSA, BTR (ASSAM), PIN-781318

Affiliated to Gauhati University & Bodoland University

E. mail ID- salbaricollege@gmail.com

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs. 75,000/- (seventy five Thousand only) from Salbari College Alumni Association, Salbari, Baksa, BTR, Assam as an endowment/ research project.

A handwritten signature in black ink, appearing to be "J.B.", written over a horizontal line.

Principal, Salbari college

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE, SALBARI

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318
Affiliated to Gauhati University & Bodoland University
e-mail id - salbaricollege@gmail.com
website : www.salbaricollege.ac.in
Phone No. 03666-244033

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.1,00,000/- (Rupees One Lakh) only from Sjt. Phanidhar Talukdar, Hon'ble President, GB Salbari College and MLA 41 No. Bhawanipur LAC, Assam as an endowment / research project.

A handwritten signature in blue ink, appearing to be 'J. M.', written over a horizontal line.

Principal
Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318

Affiliated to Bodoland University, Kokrajhar

E-mail ID - salbaricollege@gmail.com

website : www.salbaricollege.ac.in

Phone No. 03666-263051

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.35,000/- (Rupees Thirty Five Thousand) only from Ex-Army Association, Baksa, BTR, Assam as an endowment / research project.


Principal

Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318

Affiliated to Bodoland University, Kokrajhar

E-mail ID - salbaricollege@gmail.com

website : www.salbaricollege.ac.in

Phone No. 03666-263051

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.70,000/- (Rupees Seventy Thousand) only from Manas Ever Welfare Society, Baksa, BTR, Assam as an endowment / research project.

Principal

Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318

Affiliated to Bodoland University, Kokrajhar

E-mail ID - salbaricollege@gmail.com

website : www.salbaricollege.ac.in

Phone No. 03666-263051

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.60,000/- (Rupees Sixty Thousand)
only from Salbari District Sports Association, Baksa, BTR, Assam as an endowment
/ research project.

Principal

Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318

Affiliated to Bodoland University, Kokrajhar

E-mail ID - salbaricollege@gmail.com

website : www.salbaricollege.ac.in

Phone No. 03666-263051

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.30,000/- (Rupees Thirty Thousand) only from Uttar Bijni Samabay Samittee, Baksa, Assam as an endowment / research project.

Principal

Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE, SALBARI

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318
Affiliated to Gauhati University & Bodoland University
e-mail id - salbaricollege@gmail.com
website : www.salbaricollege.ac.in
Phone No. 03666-244033

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.1,00,000/- (Rupees One Lakh) only from Sjt. Binod Mochahary, Chairman, TCLCC 21 No. Salbari Constituency, Baksa, Assam as an endowment / research project.

A handwritten signature in blue ink, appearing to be 'S. Binod', written over the printed name of the Principal.

Principal
Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318

Affiliated to Bodoland University, Kokrajhar

E-mail ID - salbaricollege@gmail.com

website : www.salbaricollege.ac.in

Phone No. 03666-263051

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.75,000/- (Rupees Seventy Five Thousand) only from Salbari Bodo Rest House, Salbari, Baksa, BTR, Assam as an endowment / research project.

Principal

Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE, SALBARI

P.O. & P.S.- SALBARI, DIST.- BAKSA, BTC, ASSAM, PIN- 781318
Affiliated to Gauhati University & Bodoland University
e-mail id - salbaricollege@gmail.com
website : www.salbaricollege.ac.in
Phone No. 03666-244033

Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.75,000/- (Rupees Seventy Five Thousand) only from Laxmi Puja Committee Salbari, Baksa, BTR, Assam as an endowment/ research project.

A handwritten signature in blue ink, appearing to be 'R.B.', written over a horizontal line.

Principal
Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa





OFFICE OF THE PRINCIPAL
SALBARI COLLEGE

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Ref. No.

Date

Cash Receipt Certificate

We are pleased to receipt with thanks Rs.40,000/- (Rupees Forty Thousand) only from Salbari Development Committee, Baksa, BTR, Assam as an endowment / research project.

A handwritten signature in blue ink, appearing to be 'J.R.', written over a horizontal line.

Principal
Salbari College, Salbari

Principal
Salbari College, Salbari, Baksa

