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MARIANI COLLEGE

SELF STUDY REPORT FOR 3rd CYCLE OF NAAC ACCREDITATION 2018-2023



Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle) Period: 2018-2023



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	Infrastructure and Learn Resources	ning	Library as a learning Resource.
	Metric Number: 4		Library is automated with digital facilities using Integrated Library Management
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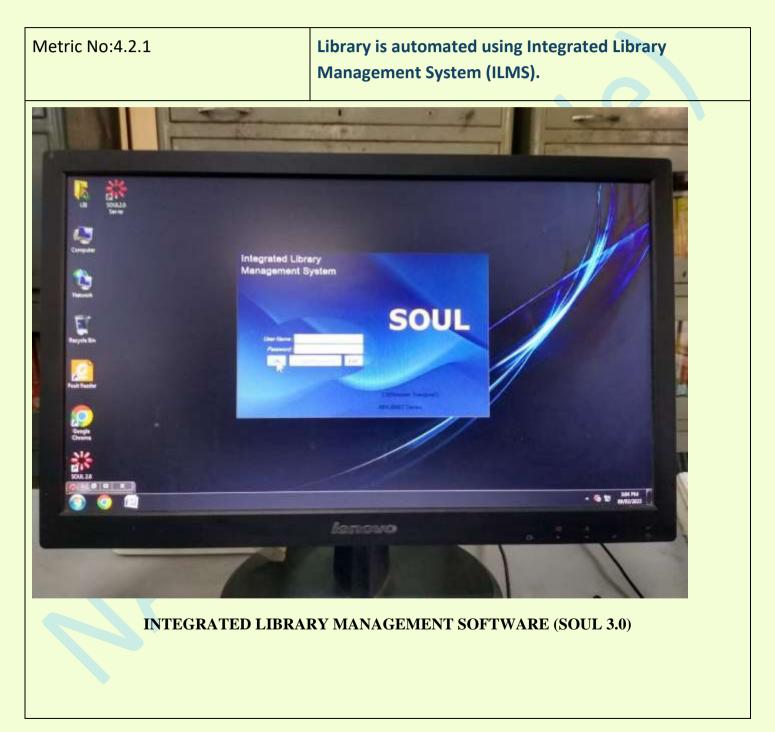


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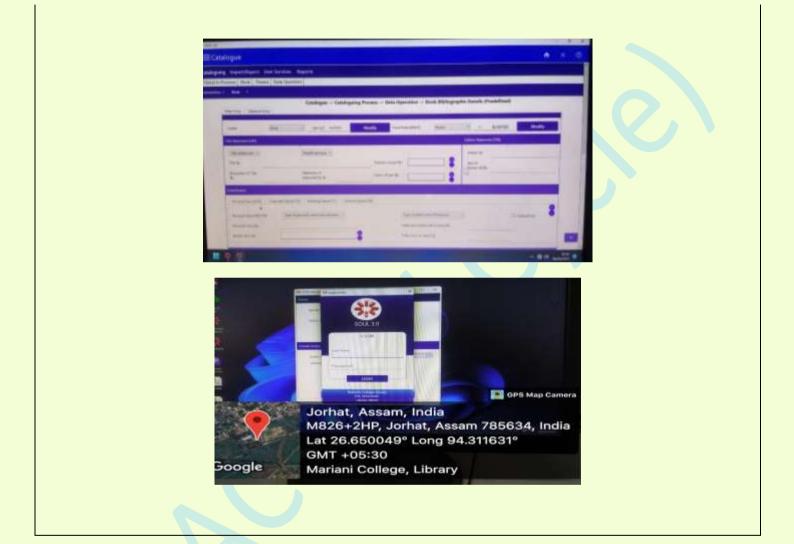


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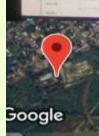


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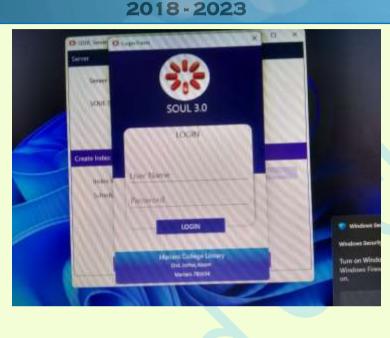


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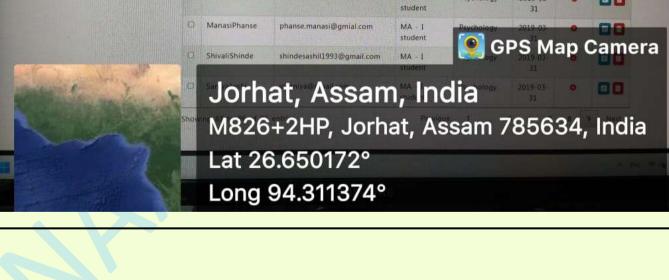


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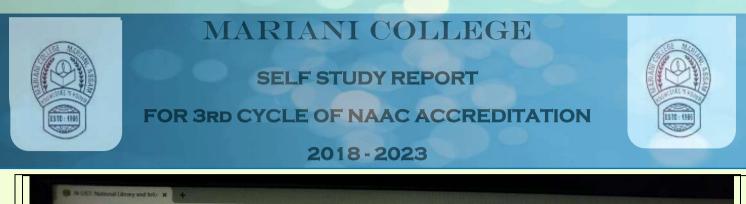
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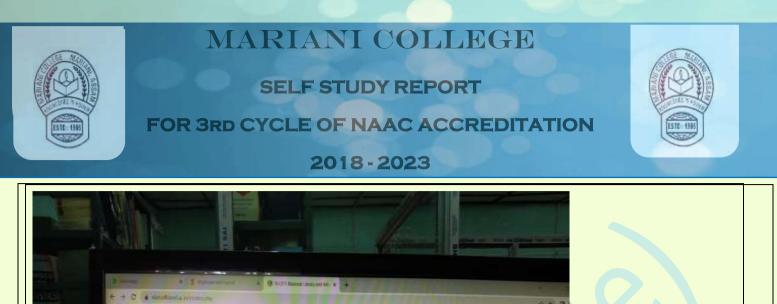


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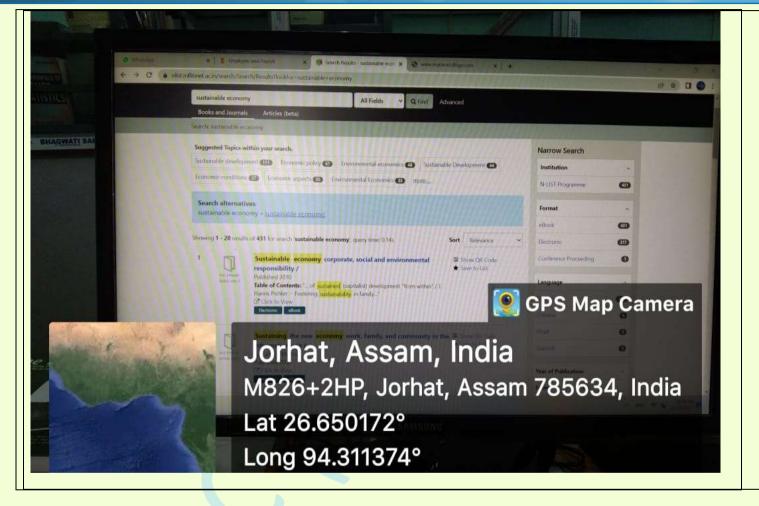
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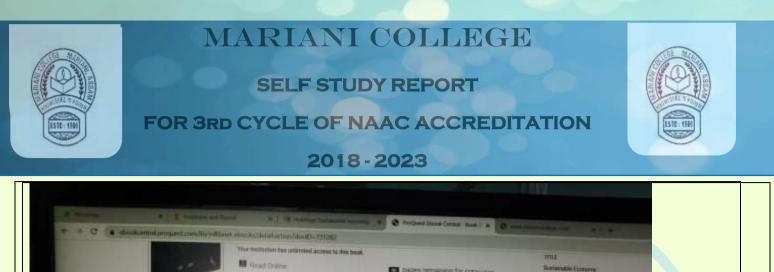




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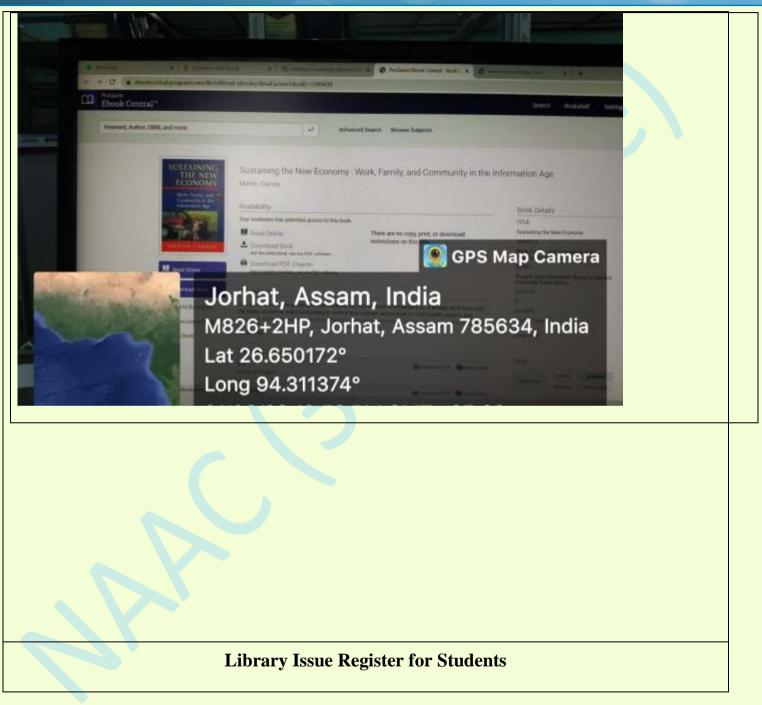


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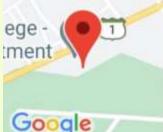
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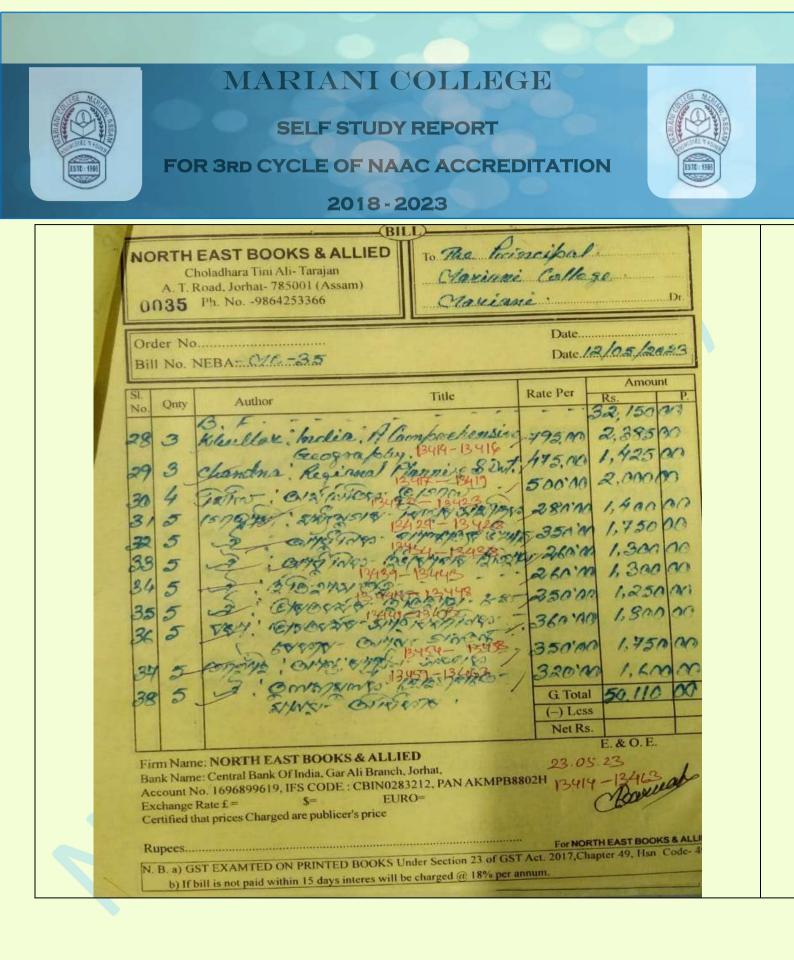


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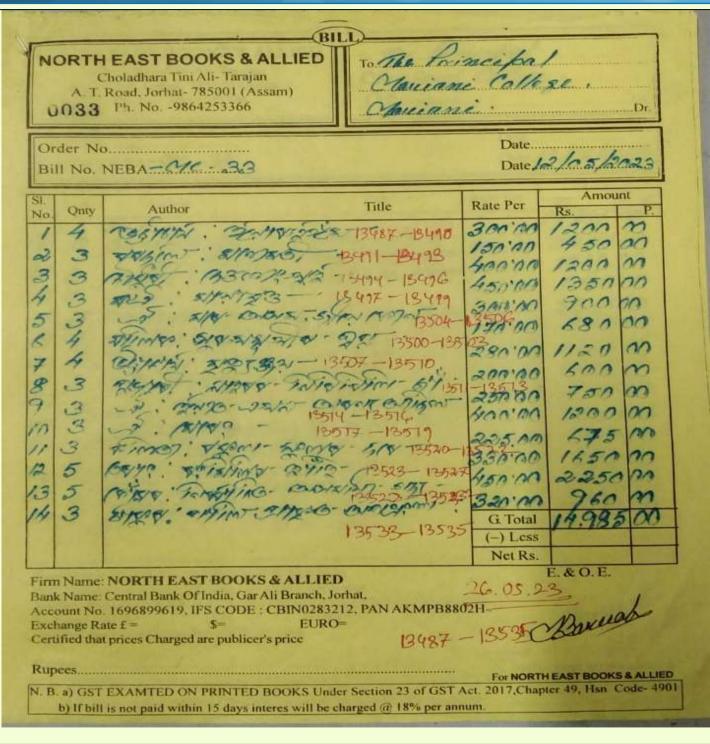
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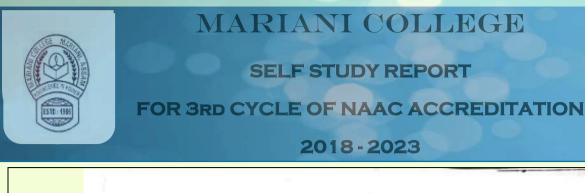
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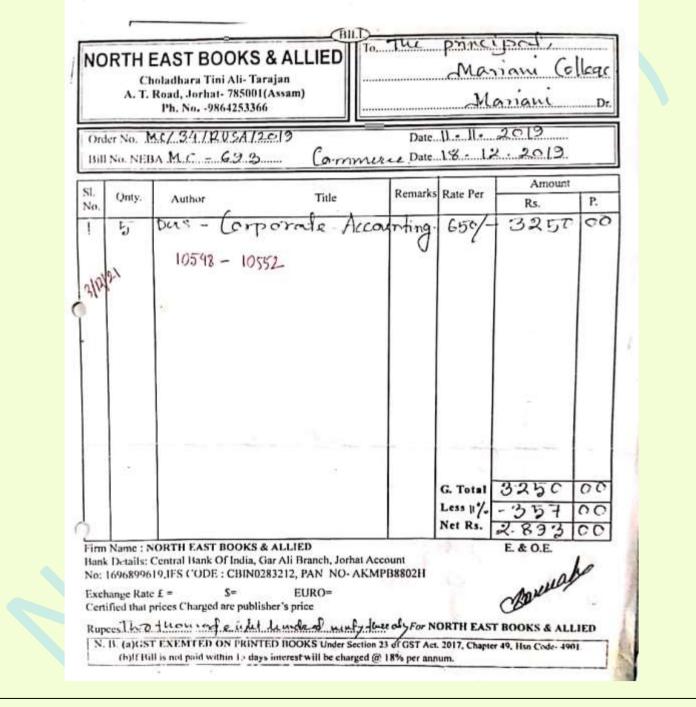






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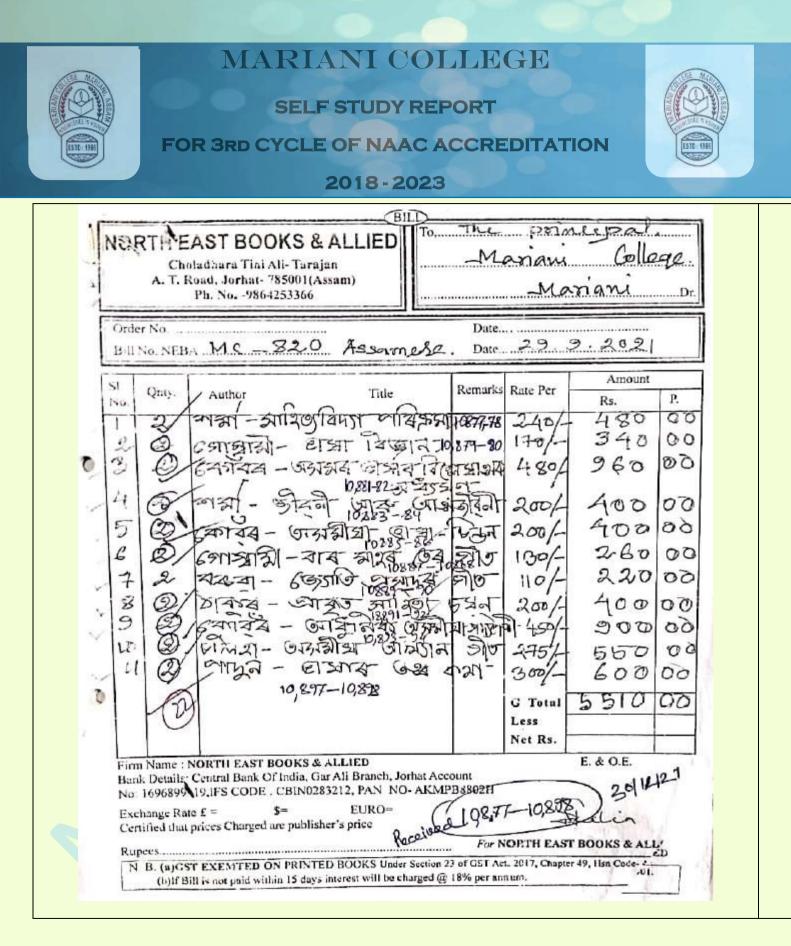
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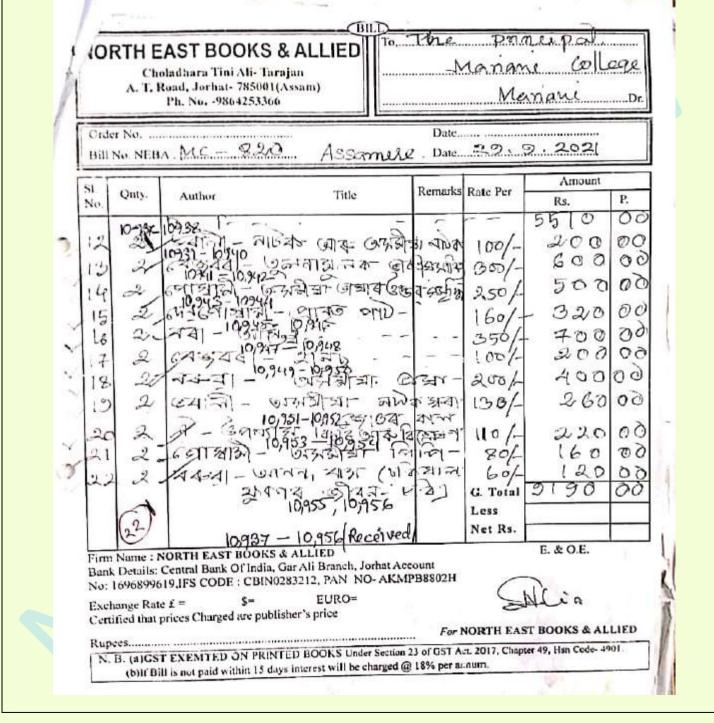
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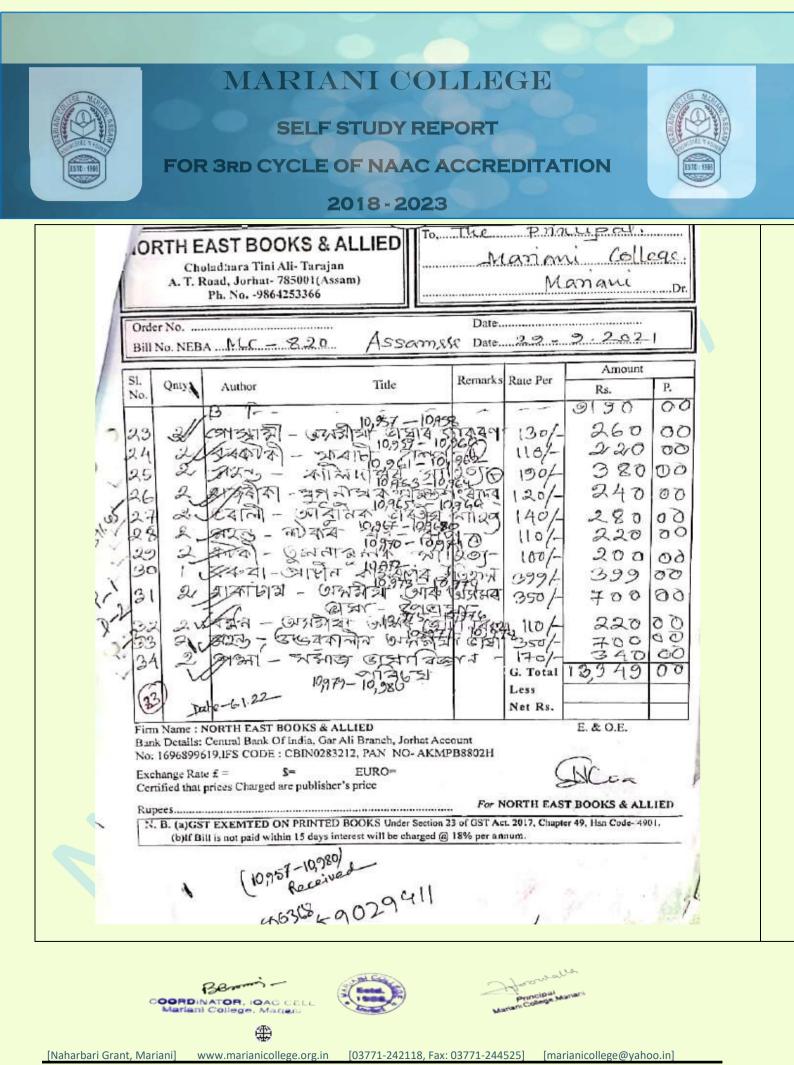




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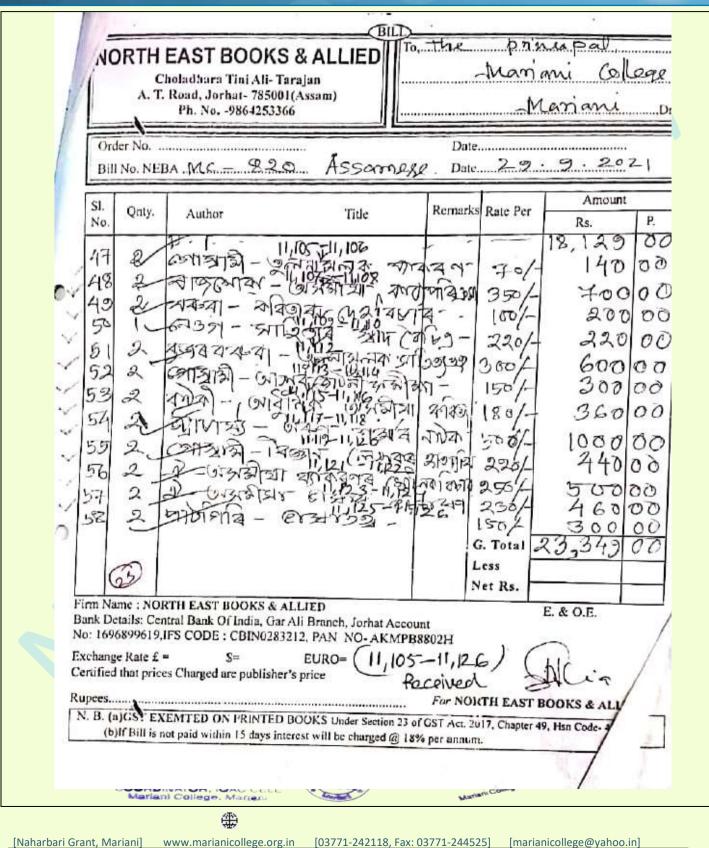


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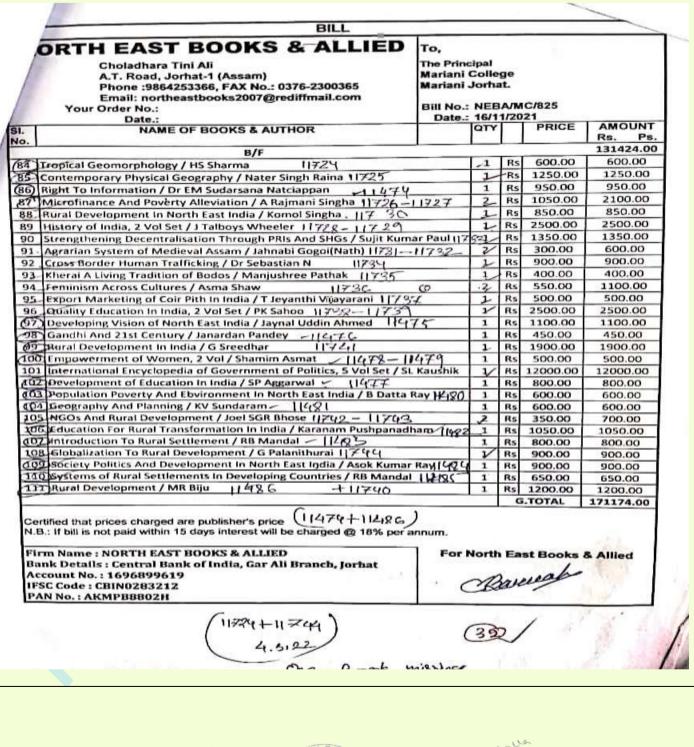


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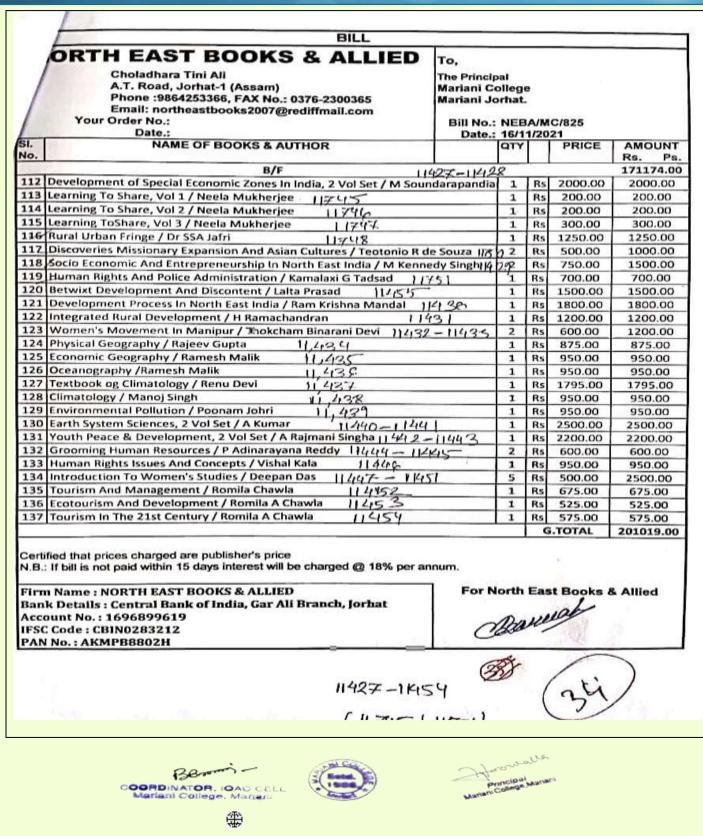
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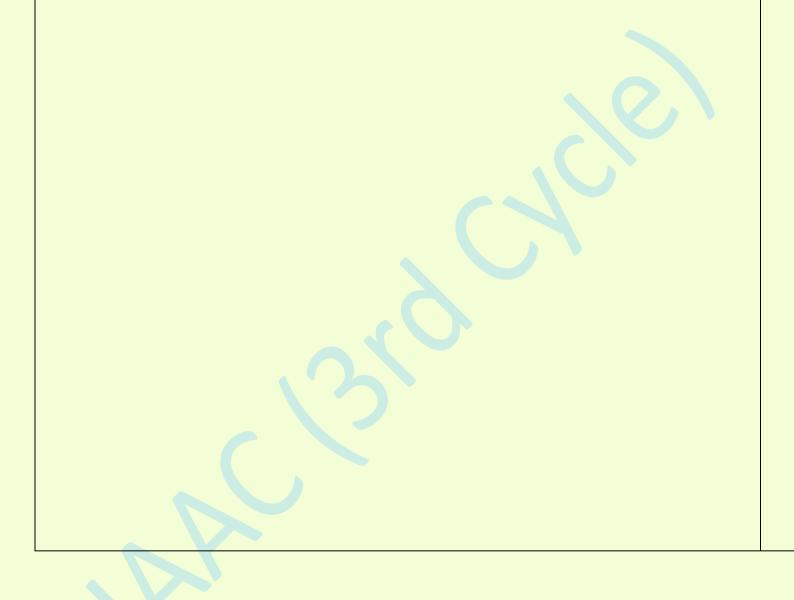


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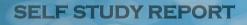
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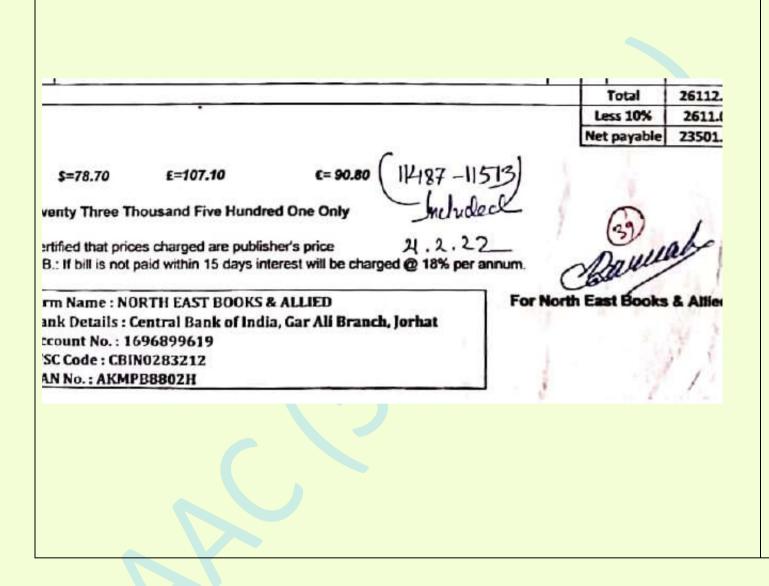
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Ancient Indian Political Thought And Institution / AK Saxena 1965-11	166	2	Rs	1650.00	3300	0.00
Modern Political Philosophy / S Dash 11-701_11716		2	Rs	750.00	1500	0.00
Modern Political Philosophy / R Hudelson		2	£	38.99	8332	
Indian Political Thought And Its Contemporary Relevance / L Sengupta	IFAL IR	122	Rs	1250.00	2500	0.0
Modern Indian Political Thought / VP Verma 11713-11714		2	Rs	1920.00	3840	0.00
Indian Political Thought / RC Gupta 11715 - 11716		2	Rs	475.00	950.	.00
				Total	6785	7.0

\$=78.70

£=107.10

€= 90.80

11685-11716 ertified that prices charged are publisher's price B .: If bill is not paid within 15 days interest will be charged @ 18% per annum . Unchacled

irm Name : NORTH EAST BOOKS & ALLIED ank Details : Central Bank of India, Gar Ali Branch, Jorhat ccount No.: 1696899619 FSC Code : CBIN0283212 AN No.: AKMPB8802H

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FOR 3rd CYCLE OF NAAC ACCREDITATION

2018-2023

	BILL		_					
NORTH EAST BOOKS & ALLIED Choladhara Tini Ali A.T. Road, Jorhat-1 (Assam) Phone :9864253366, FAX No.: 0376-2300365				ni College				
_	Email: northeastbooks2007@rediffmail.com		01110					
	Your Order No.: E	Bill No.:						
. 1	NAME OF BOOKS & AUTHOR	Date .:						
0.	HOME OF BOOKS & AUTHOR		QTY		PRICE	Rs. P		
- 2	B/F					67857.		
4	Foundation of Indian Political Thought, PB / VR Mehta 1777-11718	- 1	2	Re.	330.00	660.00		
5	On Nationalism And Communalism In India / R Singh 11967 - 119	10	2	-	195.00	390.00		
6	Perspectices On Gandhian Thought / S Kumar 1179-11720	200	2		950.00	1900.00		
7	Some Reflections On Gandhian Thought / ABSVR Rao 11970 - 1197	1	2		800.00	1600.00		
8	Dr BR Ambedkar And His Contribution In Womens Empowerment / N S	lingh	2		1495.00	2990.00		
9	Governance: Issues And Challenges / S Singh 11721 - 1722	an ign	2		350.00	700.00		
0	Governance: Issues And Challenges / AP Singh 1172 - 11775		2	_	399.00	798.00		
1	United Nations Peacekeeping And Conflict Resolution / S Barshilia (177	0-14-1	2		680.00	1360.00		
32	Issues in Political Theory / C. McKinnon	2-019	1	_	695.00	695.00		
			_		Total	78950.00		
-				Le	ss 10%	7895.00		
				Net	payable	71055.00		
Sev	\$=78.70 \pounds =107.10 ξ = 90.80 venty One Thousand Fifty Five only		1	Net	payable	71055.		
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	m Name : NORTH EAST BOOKS & ALLIED nk Details : Central Bank of India, Gar Ali Branch, Jorhat	For No			Books	& Allied		
Ac	count No. : 1696899619 5C Code : CBIN0283212	AL	all	1		15		





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Rs	s 699.00	2097.0
	Total	18508.0
Le	Less 10%	1851.00
Net	et payable	16657.0
	-	Total Less 10% Net payable

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SELF STUDY REPORT	
FOR 3rd CYCLE OF NAAC ACCREDITATIO	N
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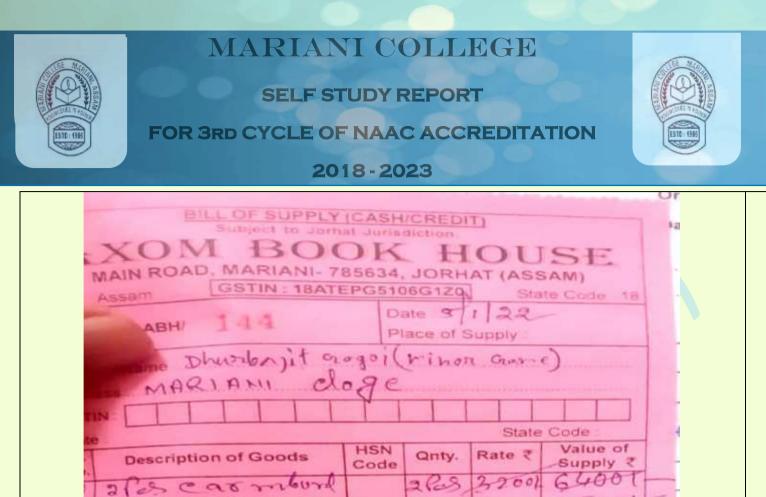


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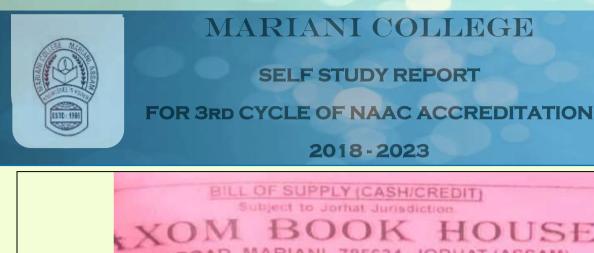
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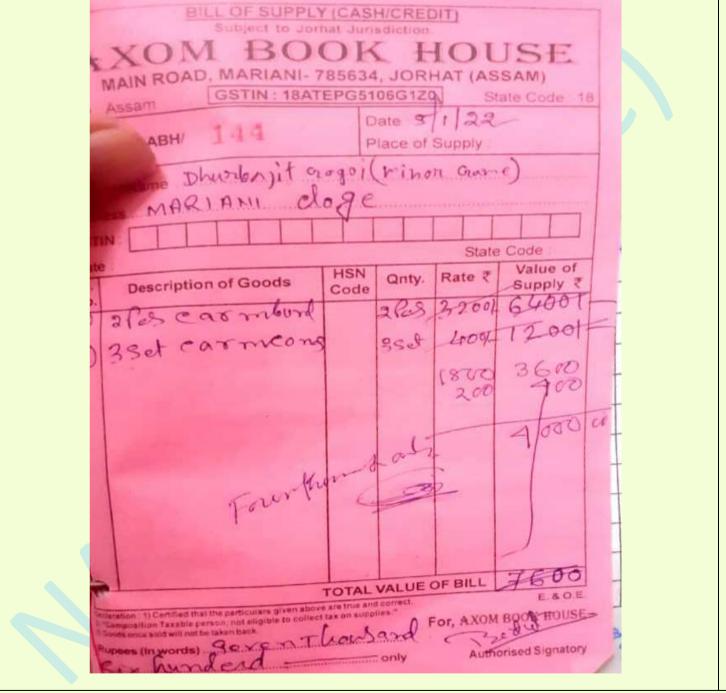
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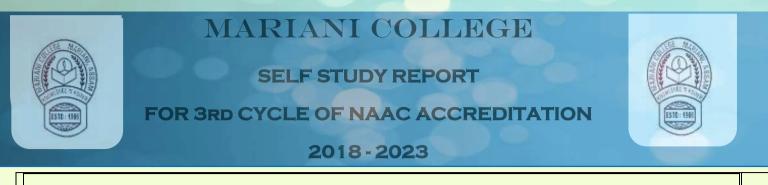
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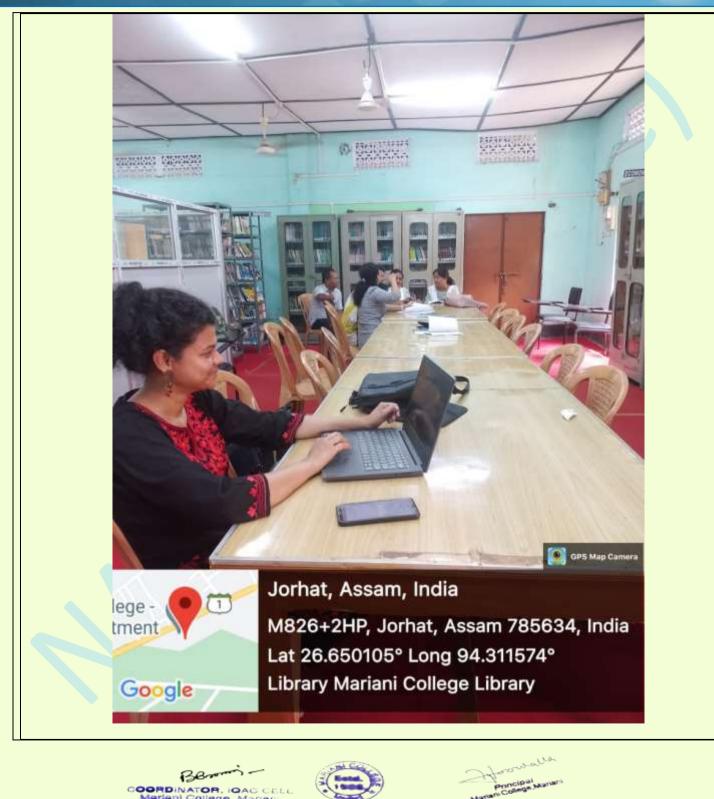
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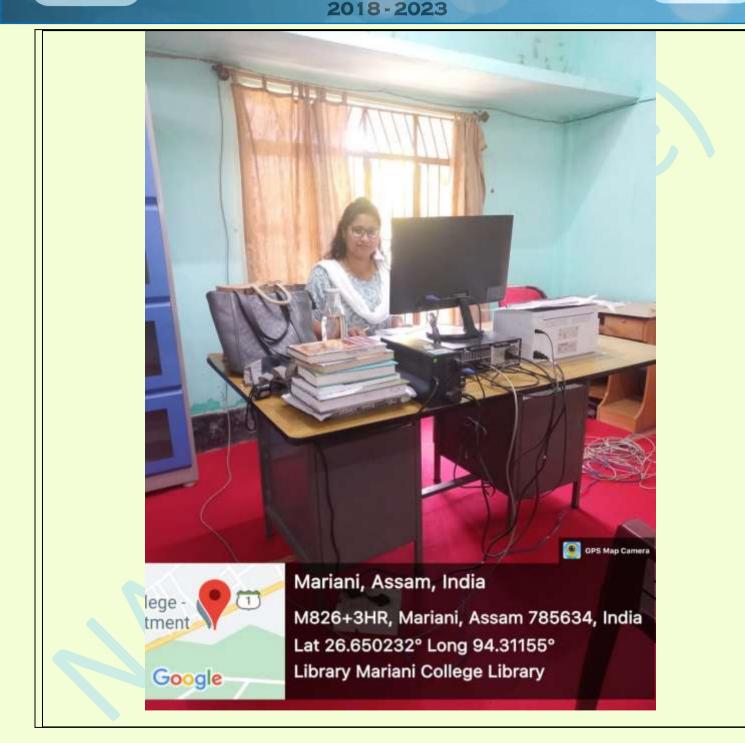
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NEW CONTRACTOR

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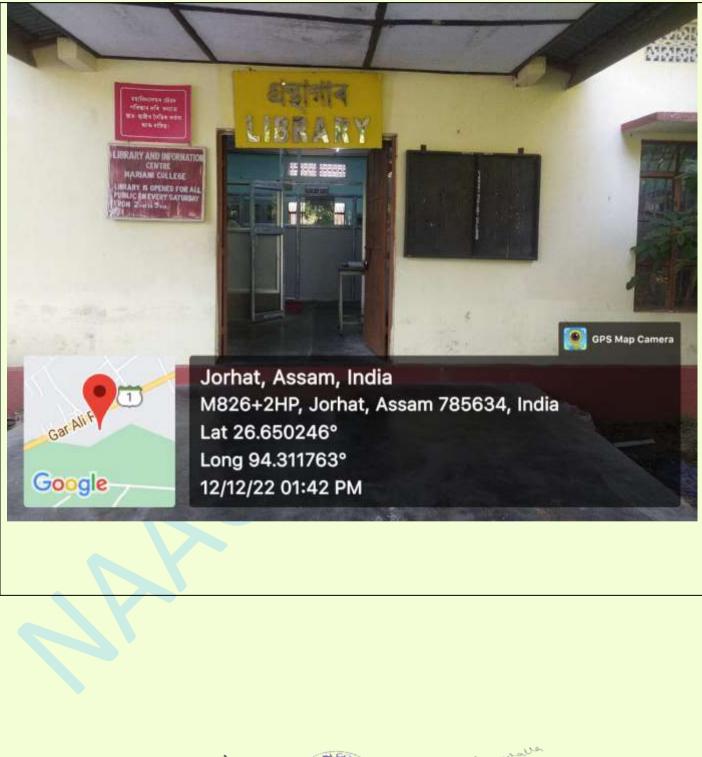
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FOR 3RD CYCLE OF NAAC ACCREDITATION



2018-2023







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SELF STUDY REPORT

FOR 3rd CYCLE OF NAAC ACCREDITATION

2018-2023

AUDITED STATEMENT FOR BOOK PURCHASED

BHOWMICK AND ASSOCIATES

(CHARTERED ACCOUNTANTS) FIRM REGN NO: - 332190E

TO WHOM IT MAY CONCERN

At the request of MARIANI COLLEGE, having its Office at Mariani, Dist - Jorhat, Assam - 785634, we, M/s Bhowmick And Associates, have verified the attached Computation of Average Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years

Table 4.2.3

1. Computation of Average Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years :

- 101 DUD D	YEAR								
Fund (Head) Wise Expenses	2022-23	2021-22	2020-21	2019-20	2018-19				
Establishment (General) Fund	0.21	0.50	70						
Free Admission Account	0.37	0.47	0.27	1.04	1.0				
Examination Fund	3								
Development Fund	7		1	10					
Internal Examination Fund		- N		200					
Library Fund	1-1	33	0.09	2.24	0.0				
Union Fund		3	1	8	-				
Magazine Fund	1 1 -	-			1.40				
UGC Fund	1-1-1	-	- /		-				
RUSA Fund	1 .		0.38						
	0.58	0.97	0.73	3.28	2.5				

We have certified the above Calculation based on the books of accounts and other information produced before us.

> Address Adj to Axis Bank ATM, Axis Bank Building, Maligaon | Guwahati - 781012 Ph No.: +91-97060-07390 Email id : careenabhowmick3@gmail.com

Date : 04-08-2023 Place : Mariani UDIN : 23312931BGWDR54644

[Naharbari Grant, Mariani]



FRN No. 332190E Lesaph. ena Bhowmick (Proprietor)

M.No. 312931

For, Bhowmick and Associates **Chartered Accountants**

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Principal ni College, Marian





Amount (INR in Lakhs)

COORDINATOR, IOAC CELL Mariani College, Mariani

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SELF STUDY REPORT

FOR 3rd CYCLE OF NAAC ACCREDITATION



2018-2023

Table 4.2.3

1. Computation of Average Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years :

Amount in ₹

and the second	YEAR								
Fund (Head) Wise Expenses	2022-23	2021-22	2020-21	2019-20	2018-19				
Establishment (General) Fund	20,642.00	50,000.00		*					
Free Admission Account	37,490.00	47,122.00	27,242.00	1,03,689.00	1,04,299.95				
Examination Fund					12				
Development Fund	-	-	-	÷	S2				
Internal Examination Fund	1	S 1		×					
Library Fund		×	8,530.00	2,24,200.00	3,675.00				
Union Fund				200					
Magazine Fund		÷		× .	1,46,000.00				
UGC Fund	+5		52	5					
RUSA Fund	5 E	÷	37,645.00		2				
	58,132.00	97,122.00	73,417.00	3,27,889.00	2,53,974.95				

Average Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years :



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SELF STUDY REPORT



FOR 3RD CYCLE OF NAAC ACCREDITATION

2018-2023

Expenditure in	frastructure and P	urchase of Boo	excluding salary an its for the year 201	8-19		
Fund (Head) Wise Expenses	Infrastructure Augmentation	Total	Maintenance of Infrastructure (Physical & Academic support)	Total	Purchase of Books	Total
	2	۶.	*	र	2	۶
Establishment (General) Fund Printing and Stationery Website Renewal Exp D.G. Sets Wi Fi System Exp Labour Payments Labouratory Equipments Engineer & T.A. (RUSA) Computer/Xerox	50.000.00 61.000.00 1.51.600.00 38.000.00	3,00,600.00	90,355.00 44,352.66 2,000.00 16,900.00	1,53,607.66		i.e
Free Admission Account		8,48,181.00		1,61,388.00		1,04,299.95
Priniting & Stationery D. G. Sets (Diesel/Repairing) Electrical Payment Building Materials Electrical Goods Labour Payment Establishment & Furniture (NAAC Visit	1,91,643.00 2,49,390.00 1,00,448.00 6,750,00 1,99,950.00		30,340.00 90,048.00			
Smart Board/Projector Furniture Girls Hostel Laboratory Exp	1,00,000.00		41,000.00		1,04,299.95	
Examination Funds Printing & Stationery			62,080.00	62,080.00		3
Development Fund Mason & Labour Payment (Boundary W Electrical Articles	32,000.00 30,500.00	62,500.00				
Internal Examination Fund Furniture/Platform Tonner/Printer Ink Labour Charges	18,000.00	18,000.00	23,500.00 5,000.00	28,500.00		
Library Fund		-				3,675.00
Magazine/Newspaper Library Books Printing & Stationery Expenses					3,675.00	
Union Fund Game Expenses Common Room Exp		12		040		*
Magazine Fund College Magazine		*		25	1,46,000.00	1,46,000.00
Tution Fund UGC Fund Labour Payment (Cycle Shed)	5,000.00	5,000.00	13	mick And Asigo		
Laboratory Fund Desktop/Monitor	28,800.00	28,800.00		RN-332190E)	1
Scout & Guide Fund				Constanting of the second		*C
Total	12,63,081.00	12,63,081.00	4.05.575.66	4,05,575.66	2,53,974.95	2,53,974.95









SELF STUDY REPORT



FOR 3RD CYCLE OF NAAC ACCREDITATION

2018-2023

Fund (Head) Wise Expenses	Infrastructure Augmentation	Total	Maintenance of Infrastructure (Physical & Academic support)	Total	Purchase of Books	Total
	*	3	2	2	2	3
Establishment (General) Fund Furniture Printing and Stationery D.G. Sets Development (Bath room etc) Electrical Goods Labour Payments Electricity Callege Canteen Laboratory Equipments Software Subscription	1,93,700.00 2,09,005.00 15,000.00 21,500.00 65,600.00 88,500.00 49,500.00	6,42,805.00	43,500.00 17,000.00 22,800.00 10,000.00	93,300.00	-	
Sanitary Napkins Machine (Girls Common Room)	49,500.00		~			
Eree Admission Account Development/Repairing Expenses Projector/Scanner Computer/Xerox D.G. Sets (Diesel) Electricity Payment Electrical Equipments Labour Payment Laboratory Expenses Printing & Stationery Supply of Water Magazine/Newspaper/Books (Library) Examination Fund Construction of Commerce Gate/Conteen Construction of RCC Building) Internal Examination Fund Library Fund Union Fund Magazine.Fund Printing Charges (College Magazine)	6,49,235.30 1,85,000.00 1,73,077.00 59,650.00 4,33,300.00 93,890.00	10,65,962.30 5,27,190.00	1,43,300,00 63,000,00 2,05,778,00 96,290,00 9,180,00 33,000,00 31,750,00	5,19,548.00	1,03,689.00	2,24,200.48
Tution Fund UGC Fund Laboratory Fund Scout & Guide Fund						-
Total :	22,35,957.30	22,35,957.30	6,77,598.00	6,77,598.00	3,27,889.00	3,27,889.00









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FOR 3RD CYCLE OF NAAC ACCREDITATION

2018-2023

	Infrastructure and Pu	igmentation, ex irchase of Boole	cluding salary and s for the year 2020-	Maintenance of 21		
Fund (Head) Wise Expenses	Infrastructure Augmentation	Total	Maintenance of Infrastructure (Paysical & Academic support)	Total	Purchase of Books	Tota
	2	*	2	5	2	
	20000		20			
Establishment (General) Fund	1 77 7 67 99	5,07,686.00		4,68,050.00		
Online Software	1,72,767.00		4,28,886.00			
Labour Repair	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		4,28,000,00			
Computer Equipments	48,773.00 2,48,926.00					
Construction (Material Purchases)	2,40,920.00		39,164.00			
Stationery GST / Income Tax incl in Purchases	37,220.00		33,104.00			
GST / Income tax inci in Purchases	37,620.00					
Free Admission Account		5,91,644.00		1,64,301.00		27,242
Development/ Establishment	5,26,903.00					
(Construction/ Repairing)	100500C-110-12		10000000000000			
Computer/Xeron Expenses			38,181.00			
Electricity Payment			1,26,120.00			
Electrical Equipments	21,500.00					
Labour Payment (Campus)	33,600.00 9,641.00					
Laboratory Exp	9,641.00				27,242.00	
Magazine /Newsgaper/ Books (Library)					0.000	
Examination Funds		5,90,760.00		11,749.00		
H.S. Zone Exp/2020	52,071.00	1.2000-0.400-	1.2.11.11.11.11.11.11.11.11.11.11.11.11.			
Stationers	1.222.00.000		11,749.00			
Zoom App Ranew	16,520.00		0.01010-0.00169/0			
Construction/ Repairing Exp & other	5,22,169.00					
Development Fund						
Internal Examination Fund						8,530
Library Fund					8,530.00	0,330
Supply of Books					0,000.00	
Union Fund						
Magazine Fund						
Tution Fund						
UGC Fund						
Laboratory Fund						
Scout & Guide Fund						
N S S Eunit						
		12-2-22-22-22-22-22-22-22-22-22-22-22-22				37,645
R.U.S.A.Fund		59,38,402.00		24,16,787.00	37 645 00	37,04:
Sopply of Books to Library	1.00.000				37,645.00	
Construction/ Repairing Exp & other	4,85,287.00					
New Building Cumtraction	37,50,304.00					
Laboratory Equipments	17,02,811.00		24,16,787.00			
Itenovation of Auditorium Building			24,10,787.00			
Total :	76,28,492.00	76,28,492.00	30.60.887.00	30,60,887.00	73,417.00	73,417













SELF STUDY REPORT



FOR 3RD CYCLE OF NAAC ACCREDITATION

2018-2023

Expenditur	e for Infrastructure A Infrastructure and P	ugmentation, ex urchase of Book	ccluding salary and s for the year 2021	Maintenance of •22		Notes - 2
Fund (Head) Wise Expenses	Infrastructure Augmentation	Total	Maintenance of Infrastructure (Physical & Academic support)	Total	Purchase of Books	Total
	5	2	2	2	5	٤.
Establishment (General) Fund Gymnasium Online Software Pield Maintenance Labour Repair Computer & Xerox Equipments Laboratory Equipments Construction (Purchase of Materials) Stationery GST / Income Tax incl in Purchases Magazine Printing Furniture	5,50,000.00 1,18,259.00 7,16,274.00 6,95,941.00 4,07,664.00 1,22,051.00 49,520.00	27,81,469.00	4,94,000.00 2,62,800.00 23,950.00	7,88,100.00	50,000.00	50,000.
Website Xerox Toner	1,20,960.00		7;350.00			
Free Admission Account Development/ Establishment Neres Repairing & Others Electricity Physics Labous Promett (Carossis) Trace Curring expenses Internot Expenses Magneint /Newspaper/ Books (Library)	22,908.00	22,908.00	23.718.00 2,02,891.00 7,500.00 4,620.00 18.146.00	2,56,875.00	47,122.00	47,122
Examination Funds Stationery Construction/Repairing Exp & other	22,250.00	22,250.00	86,315.00	86,315.00		
Development Fund Internal Examination Fund Library Fund Sopply of Books Union Fund Construction (Material Parchases)	29,091.00	29,091.00		*		ł
Magazine Fund Tution Fund UGC Fund Laboratory Fund Scout & Guide Fund N S S Fund R U S A Fund Construction Reporting Exp & other New Building Construction Removation of Auditorium Building	4,08,494.00	4,08,494.00	24,579.00 3,67,858.00	3,92,437.00		
		32,64,212.00	15,23,727.00	15,23,727.00	97,122.00	97,122









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SELF STUDY REPORT

FOR 3rd CYCLE OF NAAC ACCREDITATION

2018-2023



MARIANI COLLEGE Mariani, Dist - Jorhat, Assam - 785634

Notes - 2

Expenditure for Infrastructure Augmentation, excluding salary and Maintenance of Infrastructure and Purchase of Books for the year 2022-23

Fund (Head) Wise Expenses	Infrastructure Augmentation	Total	Maintenance of Infrastructure (Physical & Academic apport	Total	Purchase of Books	Total
	2	2	5	5	3	5
Print Debugging (Print Science)		13,51,633.00		11,41,346.00	~	20,642.00
Establishment (General) Fund Electrification Works	40,140.00	a sta sta sta sta s		0.000.000.0000		
GST Payment	B.860.00					
Stationery			1,06,615.00			
Electrical Goods	93,000.00		2.2			
Furniture	2,01,280.00					
Internet Connection College Library	30,000.00					
Library Pest Control Expenses	15,650.00		32,214.00			
Supply of Sports Items	42.350.00					
Supply of CCTV Supply of Hardware Goods	3.26,158.00					
Supply of Inverter with Battery	25,000.00					
Supply of Server PC, UPS,	86,632.00					
Steel Chair for Computer Lab/Equipments	1,04,000.00					
Supply of Computer - Library/ Science Strm	1,15,200.00					
Supply of Laboratory Chemicals	72,913,00					
Website	1,20,000.00		1.44,992.00			
Xerox Toner/ Reparing expenses Repairing of D.G Sets/ A.C/ R.O			62,143.00			
Repairing of Computer & Xerox Machine			57,925.00			
Repairing Works - Library			1,84,628.00			
Repairs & Maintenance			76,000.00			
Repairing Works - Arts College			1,33,874.00			
Repairing Works - Commerce College			63,000.00 76,600.00			
Repairing Works - Science Stream			1,87,400.00			
Repairing Works of College Books & Periodicals			Section		8,382.00	
Cleaning of College Campus			15,963.00		Barrows	
Newpaper Expenses			1967.5759 V.C.M.		4,410.00	
Painting Expenses					7,850.00	
Plan Estimate for G+1 Structure	10,000.00					
Preparation of Building Estimates	B,000.00 23,700.00					
Sign Board Expenses Supply of Ceockery Item	2,100.00					
Supply of Dustbin & Bin Bags	4,030.00					
Supply of Flower Pot	4,700.00					
Supply of Name Plates Arclic	15,000.00					
Wooden Chair for Office	3,000.00					
Free Admission Account		1.5	1.200.000	3,54,526.40		37,490.00
Cleaning of College Campus			11,350.00 3,04,314.00			
Electricity Payment			29,686.40			
Internet Expenses Repair & Maintenance of Xerox Machine			3,776.00			
Supply of Board			5,400.00			
Newpaper Exponses					37,490.00	
Examination Funds		24		16,250.00		
Stationery			16,250.00			
Union Fund		1,33,760.00	1/10/1710/000	24,740.00		22
Cleaning of College Campus			3,500.00			
College Utensils			9,860,00			
Furniture	49,050.00		11,388.00			
Stationery Supply of Election Materials	4,250.00		11,000,00			
Supply of Dection Materials Supply of Jersey/Socks/Gloves/Blazer	42,460.00					
Supply of Sports Items	35,000.00			mick Any		
Supplying Dusthin to Student Union	3,000.00			1500	Sec.	
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SELF STUDY REPORT

FOR 3RD CYCLE OF NAAC ACCREDITATION



2018-2023

	42,33,401.00	42,33,401.00	24,97,286.40	24,97,286.40	58,132.00	58,132.0
Repair & Renovation of Auditorium Repair & Renovation - Other Repairs & Renovation of Admin Building Supply of Server PC, UPS	9,543.00		8,386.00 96,628.00			
Laboratory Equipment Labour Cess Material Purchased for Construction	42,438.00 40,579.00 6,51,391.00		8,55,410.00			
Income Tax (TDS)	40,579.00					
GST Payment	81,158.00					
Forest Royalty	44,248.00					
Contingencies	30,785.00					
Construction of 5 Nos of Classroom	18,07,287.00			AB TO DESCRIPTION OF		
R U S A Fund		27,48,008.00		9,60,424.00		
N S S Fund		a				
Scout & Guide Fund						
UGC Fund			1			
Tution Fund	8					









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