



Phone: +91 7432 991235, +91 3472 295189 EMAIL : srlmahavidyalaya@rediffmail.com

Website: www.srlm.ac.in

Sudhiranjan Lahiri Mahavidyalaya

(Accredited by NAAC)

ESTD 1966

(Affiliated to the University of Kalyani & Approved by the UGC under section 2 (f) & 12B)

P.O. - MAJDIA, DIST. NADIA PIN – 741507 WEST BENGAL, INDIA.

5.1.4 The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases

DVV CLARIFICATION SOUGHT:

A> DVV's observation: [HEI has hoisted several committees on its website along with the contact numbers. However, no active link has been provided for submitting feed-back form, or complaint. This observation may affect the e-governance implementation for providing students support along with the current sub-metric "Mechanisms for submission of online/offline students' grievances" vis-à-vis "Mechanisms for submission of online students' grievances.

HEI RESPONSE:

HEI has hoisted several committees on its website along with the contact numbers. However, ACTIVE E-MAIL ID - grievance@srlm.ac.in has been provided / DISPLAYED at the COLLEGE WEBSITE for submitting complaint. It will visible under the following link.

https://srlm.ac.in/index.php?option=com_content&view=article&id=71&Itemid=0#gsc.tab=0

SCREENSHOT of the same is enclosed for reference.



Principal
Sudhiranjan Lahiri Mahavidyalaya
Majdia, Nadia,



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SCREENSHOT OF GRIEVANCE REDRESSAL CELL with E-MAIL ID Highlighted as displayed at the website

Facilities

- Classrooms
- Library
- Staff room
- Conference room
- Laboratory
- Sports Complex
- Students Common Room
- Canteen
- First Aid Unit
- Open air theatre
- NSS and NCC unit
- Women cell
- Career counselling cell
- Anti ragging cell
- Grievance redressal cell**
- Internal complaint committee
- Book bank

Grievance Redressal cell

Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia has adopted the UGC guideline dated 23rd March 2013 as per direction of the Governing Body, thereafter college has been following regulations as issued by UGC, State Government, and University guidelines time to time.

The present committee constituted as per decision of the meeting of Teacher's Council and subsequently approved by the Governing Body of the college.

OBJECTIVES:

- To ensure that the grievances raised by the students and staffs are addressed quickly and efficiently.
- To ensure harmonious student – faculty relationship.
- To maintain transparency in the handling of grievances.
- To institute a monitoring mechanism to oversee the functioning of the Grievance Redressal Policy.

COMPOSITION OF GRIEVANCES REDRESSAL CELL OF SRLM

Name	Position & Affiliation
Principal	Chairman
Dr. Sanjoy Sarkar	Convener
Mansi Maity	Teacher Member
Mahua Maulik	Teacher Member
Dr. Shilpi Basak	Teacher Member
Subrata Ray	Teacher Member

Title	View
Grievance Redressal cell Brochure	View

For online submission of grievances, email address is provided in the college website.
Grievance Redressal cell: grievance@srlm.ac.in



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Screenshot of the website srlm.ac.in showing the Grievance Redressal cell information.

Navigation menu:

- Grievance redressal cell
- Internal complaint committee
- Book bank

Dr. Sanjoy Sarkar	Convenor
Mansi Maiti	Teacher Member
Mahua Maulik	Teacher Member
Dr. Shilpi Basak	Teacher Member
Subrata Ray	Teacher Member

Title	View
Grievance Redressal cell Brochure	View

For online submission of grievances, email address is provided in the college website.

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DVV CLARIFICATION SOUGHT: B> HEI has not provided any sample grievances registered during the assessment period. But, it's likely that students might have other grievances, such as hostel-related issues or general concerns. Therefore, HEI should furnish: i. Minutes of meetings held regarding all student grievances/complaints raised during AY2022-23 and their subsequent resolutions. ii. Itemized bills for expenses related to materials purchased, repair work, or replacement of furniture and fixtures in addressing the aforementioned grievances.

HEI RESPONSE:

HEI has not provided any sample grievances registered during the assessment period as there are no grievances registered by students. Usually grievances related to general concerns are found in colleges like problems in lights, fans in classrooms or cleanliness of toilets / drinking water facilities. To combat the same a Caretaker cum Electrician is appointed by college along with 3 sweepers who monitor the day-to-day problems. At the end of the classes everyday, they inspect the rooms and toilets and repair/ replace electrical fittings as well as clean the toilets regularly as well as sweep & mop all the rooms and corridor.

As a healthy family-like relationship is maintained at our campus, whatever grievances students have, they come and meet the the HoDs of respective departments or the Principal in person and immediate action is taken.

- i. Minutes of meeting of Grievance Redressal Cell of AY 2022-23 is provided.
- ii. Income and Expenditure of FY 2018-19 to 2022-23 certified by CA is provided and expenses related to materials purchased, repair work, or replacement of furniture and fixtures in addressing the aforementioned grievances that fall under the Major Heads- ELECTRIC BILL FITTINGS & MAINTENANCE A/C & REPAIRS & MAINTENANCE A/C is HIGHLIGHTED IN PINK for reference



Principal
Sudhiranjan Lahiri Mahavidyalaya
Majdia, Nadia,



Sudhiranjan Lahiri Mahavidyalaya

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ESTD 1966

[Affiliated to the University of Kalyani & Approved by the UGC under section 2 (f) & 12(B)]

P.O. - MAJDIA, DT. NADIA PIN - 741507 WEST BENGAL, INDIA

Date: 07.11.2022

Notice

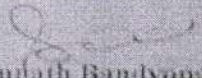
All members of the Grievance Redressal Cell of the college are hereby requested to attend the meeting on 14.11.2022 at 02:00 p.m.

Venue: Principal Chamber.


Agenda:

1. To confirm the minutes of the last meeting.
2. To take decision about grievances if any.
3. Miscellaneous.

Teacher-in-charge


(Dr. Somlath Bandyopadhyay)

Convener


Dr. Sanjoy Sarkar.

Copy to: **Teacher-In-Charge**
S.R.L. Mahavidyalaya
Majdia, Nadia

1. Prof. Mahua Maulik.
2. Prof. Manasi Maiti.
3. Dr. Silpi Basak
4. Subrata Ray.



DR. DIPANKAR GHOSH
PRINCIPAL
Sudhiranjan Lahiri Mahavidyalaya
MAJDIA, NADIA



Sudhiranjan Lahiri Mahavidyalaya

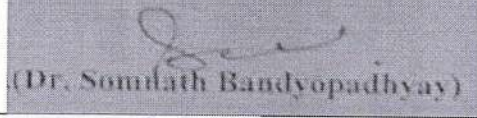

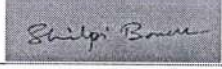
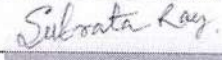
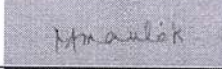

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ESTD 1966

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P.O. - MAJDIA, DT. NADIA PIN - 741507 WEST BENGAL, INDIA

Minutes of the Grievance Redressal Cell meeting held on 14.11.2022 at 02:00 p.m. in the Principal Chamber.

Signature of the Present Members.		
1	Teacher-in-charge	 (Dr. Somilath Bandyopadhyay)
2	Dr. Sanjoy Sarkar	
3	Dr. Silpi Basak	
4	Subrata Ray	
5	Prof. Mahua Maulik	
6	Prof. Manasi Maiti	

Agenda - 1.

The minutes of the last meeting have been read out by the convener and unanimously it is passed and confirmed by the present members.


Agenda - 2.

The convener Dr. Sanjoy Sarkar said that there are no grievance letters in this period have been submitted before the cell, so there is no scope to discuss this matter further.

Agenda - 3.


It is resolved that one drop box will be set up in the college premises for dropping the grievance letter. At the end of the meeting, a vote of thanks to the convener and Teacher-in-charge of the college.

Teacher-in-charge


(Dr. Somilath Bandyopadhyay)

Teacher-In-Charge
S.R.L. Mahavidyalaya
Majdia, Nadia

Convener


Dr. Sanjoy Sarkar.



DR. DIPANKAR GHOSH
PRINCIPAL
Sudhiranjan Lahiri Mahavidyalaya
MAJDIA, NADIA

SUDHIRANJAN LAHARI MAHAVIDYALAYA

Majdia, Nadia

INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31ST MARCH 2019

Dr.

Cr.

Sl. Nos.	EXPENSES	AMT. Rs.	AMT. Rs.	Sl. Nos.	INCOME	AMT. Rs.	AMT. Rs.	AMT. Rs.	
To Management & Other Expenses:				By Fees & Fine A/Cs :					
1	ADMISSION FEES EXP. A/C	13335		1	ACADEMIC CALENDAR A/C		67375		
2	ADVERTISEMENT A/C	14764		2	ADMISSION FEES A/C		323730		
3	AUDIT FEES & EXP. A/C	3000		3	ADMISSION FORM FEES A/C		68370.00		
4	BANK CHARGES A/C	6893		4	APPLICATION FEES A/C		403150.00		
5	CEREMONIAL A/C	85270		5	COLLEGE EXAM FEES A/C		199040.00		
6	COLLEGE EXAM EXPENCES A/C	44209		6	DRESS (PEDG) A/C		134400.00		
7	COLLEGE PUBLICATION A/C	6685		7	DUPLICATE CHALLAN A/C		70.00		
8	COLLEGE SEMINER A/C	23886		8	ELECTRIC FEES A/C		523278.00		
9	COMMUNICATION ALLOWANCE A/C	11000		9	GAMES & SPORTS A/C		6980.00		
10	CONTINGENCY A/C	57323		10	GENERATOR FEES A/C		348852.00		
11	CONVEYANCE A/C	79185		11	GRANT FOR PAY-PKT A/C (TS+NTS+PTT'S SALARY+APPEAR+BONUS)		2,73,67,088		
12	DRESS (PEDG) A/C	150570		12	IDENTY CARD A/C		124425.00		
13	ELECTRIC BILL, FITTINGS & MAINTENANCE A/C	221256		13	INCIDENTAL CHARGES A/C		123400.00		
14	EX-GRATIA A/C	66000		14	LIBRARY FEES A/C		149320.00		
15	GRANT FOR PAY-PKT A/C	2,73,67,088		15	LIBRARY FINE A/C		2526.00		
16	GAMES & SPORTS A/C	31100		16	LIBRARY MEMBERSHIP FEES A/C		202350.00		
17	GARDENING A/C	2885		17	MAINTENANCE A/C		49760.00		
18	GENERATOR EXP. A/C	97506		18	NCC / NSS A/C		25005.00		
19	IDENTY CARD A/C	47449		19	S.A.F. A/C		34155.00		
20	INCIDENTAL CHARGES A/C	45000		20	SESSION CHARGES A/C		248900.00		
21	KANYASREE PRAKALPA A/C	5560		21	T.F. A/C	4E+06			
22	LIBRARY EXP. A/C	60719			Less: Sent to D.P.I.	1E+06			
23	NCC NSS A/C	2070					2582797		
24	PEDG A/C	20762						32984971.00	
25	POSTAGE A/C	520		22	Prov. For T.F. A/C			1395843.00	
26	PRINTING & STATIONERY A/C	89437							
27	REMUNARATION (G.L.) A/C	1787735							
28	REPAIRS & MAINTENANCE A/C	124196		By Other Receipts:					
29	S.A.F. A/C	151825		23	BOOK BANK A/C		29448.00		
30	T.A. A/C	26900		24	D.F.S.G. A/C		936510.00		
31	TELEPHONE CHARGES A/C	7038		25	FACULTY IMPROVEMENT FEES A/C		1803410.00		
32	WAGES A/C	1187030		26	INTEREST RECEIVED A/C		69623.00		
			31838196.00	27	MISC RECEIPTS A/C		13498.00		
To Other Expenses:				28	OTHER COLLECTION A/C		8060.00		
33	D.F.S.G. A/C	52225		29	SALE PROCEEDS A/C		6277.00		
34	DEPT. ON GEO LAB @ 50%	2055		30	SERVICE CHARGES A/C		72920.00		
35	PROV. FOR AUDIT	3500		31	INTERNET FEES A/C		100.00		
36	PROV. FOR DEPT. (SCH - F)	2696383		32	KANYASREE PRAKALPA A/C		5800.00		
			2754163.00					2945646.00	
To Surplus (Excess of income over Expenditure):									
			2734101.00						
Total:			37326460.00	Total:				37326460.00	

For Rajesh Ram Dev & Co.
Chartered Accountants
FRN: 037066N

Rajesh

CA RAJESH -(Proprietor)
Membership No. : 558574
Date :12-09-2024
Place: Nadia
UDIN: 24558574BKAJHJ5662



SUDHIRANJAN LAHIRI MAHAVIDYALAYA

Majdia, Nadia

INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31ST MARCH 2020

Sl. Nos.	EXPENSES	AMT. Rs.	AMT. Rs.	Sl. Nos.	INCOME	AMT. Rs.	AMT. Rs.	AMT. Rs.
To Management & Other Expenses:				By Fees & Fine A/Cs :				
1	ACADEMIC CALENDAR A/C	95250		1	ACADEMIC CALENDAR A/C		60875	
2	ADMISSION FEES & FORMS EXP. A/C	1279		2	ADMISSION FEES A/C		334685	
3	ADVERTISEMENT A/C	7326		3	ADMISSION FORM FEES A/C		137730.00	
4	AUDIT FEES & EXP. A/C	4800		4	APPLICATION FEES A/C		328350.00	
5	BANK CHARGES A/C	12545.05		5	COLLEGE EXAM FEES A/C		205840.00	
6	CEREMONIAL A/C	23429		6	DRESS (PEDG) A/C		122400.00	
7	COLLEGE EXAM EXPENCES A/C	63201		7	DUPLICATE CHALLAN A/C		50.00	
8	COLLEGE PUBLICATION A/C	6510		8	ELECTRIC FEES A/C		700290.00	
9	COMMUNICATION ALLOWANCE A/C	7433		9	GAMES & SPORTS A/C		840.00	
10	CONTINGENCY A/C	63684		10	GENERATOR FEES A/C		466908.00	
11	CONVEYANCE A/C	58770		11	IDENTY CARD A/C		128575.00	
12	ELECTRIC BILL, FITINGS & MAINTENANCE A/C	257000		12	INCIDENTAL CHARGES A/C		122880.00	
13	EX-GRATIA A/C	57000		13	LAB FEES A/C		229.00	
14	GAMES & SPORTS A/C	21365		14	LIBRARY FEES A/C		154330.00	
15	GARDENING A/C	5230		15	LIBRARY FINE A/C		3831.00	
16	GENERATOR FEES EXP. A/C	139979		16	LIBRARY MEMBERSHIP FEES A/C		182625.00	
17	IDENTY CARD A/C	79192		17	MAINTENANCE A/C		51460.00	
18	INCIDENTAL CHARGES A/C	50580		18	NCC / NSS A/C		38260.00	
19	KANYASREE PRAKALPA A/C	6670		19	S.A.F. A/C		16815.00	
20	LEGAL CHARGES A/C	3650		20	SESSION CHARGES A/C		257150.00	
21	LIBRARY EXP. A/C	15500		21	T.F. A/C	3363100		
22	NCC NSS A/C	35505			Less: Sent to D.P.I.	1970653		
23	PEDG A/C	15909					1392447	
24	POSTAGE A/C	1284						4706570.00
25	PRINTING & STATIONERY A/C	83778		By Other Receipts:				
26	REMUNARATION (G.L.) A/C	1669130		22	BOOK BANK A/C		31154.00	
27	REPAIRS & MAINTENANCE A/C	123944		23	D.F.S.G. A/C		700840.00	
28	S.A.F. A/C	26879		24	FACULTY IMPROVEMENT FEES A/C		1877340.00	
29	T.A. A/C	27200		25	INTEREST RECEIVED A/C		11833.00	
30	TELEPHONE CHARGES A/C	6615		26	MISC RECEIPTS A/C		2630.00	
31	TIFFIN ALLOWANCE (NTS) A/C	229		27	OTHER COLLECTION A/C		2430.00	
32	WAGES A/C	1262890		28	SALE PROCEEDS A/C		25799.00	
			4233756.05	29	SERVICE CHARGES A/C		76125.00	
To Other Expenses:								2728151.00
33	D.F.S.G. A/C	57930						
34	DEPT. ON GEO LAB @ 50%	1028						
35	PROV. FOR AUDIT	10732						
36	PROV. FOR DEPT. (SCH - F)	1532118						
			1601808.00					
To Surplus (Excess of income over Expenditure):								
			1599156.95					
Total:			7434721.00	Total:				7434721.00

For Rajesh Ram Dev & Co.
Chartered Accountants
FRN: 037066N

Rajesh
CA RAJESH
(Proprietor)
Membership No. : 558574
Date :12-09-2024
Place: Nadia
UDIN: 24558574BKAJHF6406



SUDHIRANJAN LAHARI MAHAVIDYALAYA

Majdia, Nadia

INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31ST MARCH 2021

Sl. Nos.	EXPENSES	AMT. Rs.	AMT. Rs.	Sl. Nos.	INCOME	AMT. Rs.	AMT. Rs.	AMT. Rs.
<u>To Management & Other Expendes:</u>				<u>By Fees & Fine A/Cs :</u>				
1	ADMISSION FEES & FORMS EXP. A/C	150.00		1	ACADEMIC CALENDAR A/C		49225.00	
2	ADVERTISEMENT A/C	8146.00		2	ADMISSION FEES A/C		199090.00	
3	AUDIT FEES & EXP. A/C (Upto 31/03/2019)	56524.00		3	ADMISSION FORM FEES A/C		1440.00	
4	BANK CHARGES A/C	22240.08		4	APPLICATION FEES A/C		151700.00	
5	CEREMONIAL A/C	32807.00		5	COLLEGE EXAM FEES A/C		80720.00	
6	COLLEGE PUBLICATION A/C	16750.00		6	DRESS (PEDG) A/C		130800.00	
7	COLLEGE SEMINAR A/C	55700.00		7	ELECTRIC FEES A/C		379548.00	
8	COMMUNICATION ALLOWANCE A/C	14000.00		8	GENERATOR FEES A/C		214616.00	
9	CONTINGENCY A/C	147170.00		9	IDENTY CARD A/C		50450.00	
10	CONVEYANCE A/C	79260.00		10	INCIDENTAL CHARGES A/C		109100.00	
11	DRESS (PEDG) A/C	117575.00		11	KANYASREE PRAKALPA A/C		2500.00	
12	ELECTRIC BILL, FITNGS & MAINTENANCE A/C	170054.00		12	LIBRARY FEES A/C		90370.00	
13	EX-GRATIA A/C	84000.00		13	LIBRARY FINE A/C		20.00	
14	GAMES & SPORTS A/C	270.00		14	LIBRARY MEMBERSHIP FEES A/C		147675.00	
15	GENERATOR FEES EXP. A/C	100007.00		15	REPAIRS & MAINTENANCE A/C		50260.00	
16	IDENTY CARD A/C	11271.00		16	NCC / NSS A/C		16220.00	
17	INCIDENTAL CHARGES A/C	47200.00		17	S.A.F. A/C		50970.00	
18	KANYASREE PRAKALPA A/C	9960.00		18	SESSION CHARGES A/C		100850.00	
19	LAB FEES A/C	11380.00		19	T.F. A/C	1667135.00		
20	LEGAL CHARGES A/C	76304.00			Less: Sent to D.P.I.	1022522.00		
21	LIBRARY EXP. A/C	6310.00					644613.00	
22	NCC NSS A/C	35593.00						2470167.00
23	PEDG A/C	4841.00		<u>By Other Receipts:</u>				
24	POSTAGE A/C	819.00		20	BOOK BANK A/C		14084.00	
25	PRINTING & STATIONERY A/C	107943.00		21	D.F.S.G. A/C		5185.00	
26	REMUNARATION (G.L.) A/C	472720.00		22	FACULTY IMPROVEMENT FEES		431360.00	
27	REPAIRS & MAINTENANCE A/C	205214.00		23	INTEREST RECEIVED A/C		21185.00	
28	T.A. A/C	20477.00		24	INTERNET FEES A/C		20.00	
29	WAGES A/C	1319644.00		25	MISC RECEIPTS A/C		2532.00	
			3234329.08	26	OTHER COLLECTION A/C		725.80	
<u>To Other Expendes:</u>				27	SALE PROCEEDS A/C		700.00	
30	D.F.S.G. A/C	30460.00		28	SERVICE CHARGES A/C		14950.00	
31	DEPT. ON GEO LAB @ 50%	514.00		29	TRANSFER FEES A/C		1225	
32	PROV. FOR AUDIT (2020-21)	10732.00						491966.80
33	PROV. FOR DEPT. (SCH - F)	1661914.00						
			1703620.00					
By Deficit (Excess of Expenditure over income):								1975815.28
Total:			4937949.08	Total:				4937949.08

For Rajesh Ram Dev & Co.
Chartered Accountants
FRN: 037066N

Rajesh



CA RAJESH
(Proprietor)
Membership No. : 558574
Date : 12-09-2024
Place: Nadia
UDIN: 24558574BKAJHH5641

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

Majdia, Nadia

INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31ST MARCH 2022

Sl. Nos.	EXPENSES	AMT. Rs.	AMT. Rs.	Sl. Nos.	INCOME	AMT. Rs.	AMT. Rs.	AMT. Rs.
To Management & Other Expenses:				By Fees & Fine A/Cs :				
1	ACADEMIC CALENDAR A/C	48250.00		1	ACADEMIC CALENDAR A/C		36480.00	
2	ADVERTISEMENT A/C	21314.00		2	ADMISSION FEES A/C		367182.00	
3	AUDIT FEES & EXP. A/C	15300.00		3	ADVERTISEMENT A/C		15000.00	
4	BANK CHARGES A/C	106720.17			DRESS (PEDG) A/C		105600.00	
5	CEREMONIAL A/C	24285.00			ELECTRIC FEES A/C		574336.00	
6	COLLEGE PUBLICATION A/C	1560.00			GAMES & SPORTS A/C		16.00	
7	COLLEGE SEMINAR A/C	1200.00			GENERATOR FEES A/C		285049.00	
8	COMMUNICATION ALLOWANCE A/C	11000.00			IDENTY CARD A/C		60800.00	
9	CONTINGENCY A/C	271051.00		7	INCIDENTAL CHARGES A/C		113300.00	
10	CONVEYANCE A/C	85098.00			KANYASREE PRAKALPA A/C		3650.00	
11	ELECTRIC BILL, FITINGS & MAINTENANCE A/C	200272.00		8	LAB FEES A/C		25173.00	
12	EX-GRATIA A/C	56000.00			LIBRARY FEES A/C		31460.00	
13	FACULTY DEVELOPMENT PROGRAMME A/C	1600.00		9	LIBRARY FINE A/C		1458.00	
14	GAMES & SPORTS A/C	2175.00		10	LIBRARY MEMBERSHIP FEES A/C		182400.00	
15	GARDENING A/C	8876.00		11	NCC / NSS A/C		34035.00	
16	GENERATOR FEES EXP. A/C	93851.00			REPAIRS & MAINTENANCE A/C		56680.00	
17	GEO LAB EXP. A/C	11800.00		12	S.A.F. A/C		84345.00	
18	IDENTY CARD A/C	90998.00		13	SESSION CHARGES A/C		277000.00	
19	INCIDENTAL CHARGES A/C	29970.00			T.F. A/C	3563040.00		
20	LEGAL CHARGES A/C	5200.00		14	Less: Sent to D.P.I.	1632421.00		
21	LIBRARY EXP. A/C	27520.00					1930619.00	
22	NCC NSS A/C	4030.00		15				4184583.00
23	PEDG A/C	11733.00		By Other Receipts:				
24	POSTAGE A/C	821.00		21	D.F.S.G. A/C		60.00	
25	PRINTING & STATIONERY A/C	61834.00		22	FACULTY IMPROVEMENT FEES		262450.00	
26	REMUNARATION (G.L.) A/C	202940.00		23	INTEREST RECEIVED A/C		3933.26	
27	REPAIRS & MAINTENANCE A/C	1689343.00		24	INTERNET FEES A/C		155.00	
28	SET A/C	63080.00		25	MISC RECEIPTS A/C		8540.00	
29	T.A. A/C	34420.00		26	OTHER COLLECTION A/C		1919.00	
30	WAGES A/C	1670658.00			REMUNARATION (G.L.) A/C		684130.00	
			4852899.17	27	SALE PROCEEDS A/C		58541.00	
To Other Expenses:				28	SERVICE CHARGES A/C		6000.00	
31	D.F.S.G. A/C	12870.00			SET A/C		63080.00	
32	DEPT. ON GEO LAB @ 50%	256.88		29	TRANFER FEES A/C		3120.00	
33	PROV. FOR AUDIT (20210-22)	10732.00						1091928.26
34	PROV. FOR INTERNAL AUDIT FEE	15000.00						
35	PROV. FOR DEPT. (SCH - F)	1869351.00						
			1908209.88					
By Deficit (Excess of Expenditure over income):								1484597.79
Total:			6761109.05	Total:			6761109.05	

For Rajesh Ram Dev & Co.
Chartered Accountants
FRN: 037066N

Rajesh



CA RAJESH
(Proprietor)
Membership No. : 558574
Date : 12-09-2024
Place: Nadia
UDIN: 24558574BKAJHG5172

Sudhiranjan Lahiri Mahavidyalaya

Majdia, Nadia

INCOME AND EXPENDITURE REPORT FOR THE YEAR ENDED 31ST MARCH 2023

Dr.

Cr.

<u>Sl. Nos.</u>	<u>EXPENSES</u>	<u>AMOUNT Rs.</u>	<u>AMOUNT Rs.</u>	<u>Sl. Nos.</u>	<u>INCOME</u>	<u>AMOUNT Rs.</u>	<u>AMOUNT Rs.</u>
1	ADVERTISEMENT A/C		52588.00	1	ACADEMIC CALENDAR A/C	25050.00	
2	AUDIT FEES & EXP. A/C	16650.00		2	ADMISSION FEES A/C	317785.00	
	Less: Written off (A part of Prov. For Audit Fees):	16650.00		3	BOOK BANK A/C	34216.00	
			0.00	4	COLLEGE EXAM FEES A/C	546160.00	
3	BANK CHARGES A/C		26536.86	5	CULTURAL & SPORTS FEES	1172759.00	
4	CEREMONIAL A/C		16405.00	6	DEVELOPMENT FEES A/C	1099800.00	
5	COLLEGE EXAM FEES A/C		280.00	7	DONATION A/C	85000.00	
6	COLLEGE PUBLICATION A/C		28650.00	8	ELECTRIC FEES A/C	552272.00	
7	COLLEGE SEMINER A/C		14185.00	9	ESCURSION A/C	105400.00	
8	COMMUNICATION ALLOWANCE A/C		13000.00	10	FACULTY IMPROVEMENT FEES A/C	191490.00	
9	CONTINGENCY A/C		179485.00	11	GENERATOR FEES A/C	343018.00	
10	CONVEYANCE A/C		88980.00	12	GEO HONS DONATION	236000.00	
11	DONATION A/C		7500.00	13	GRANTS FOR PAY-PKT A/C	43896.00	
12	DRESS (PEDG) A/C		5508.00	14	GSLI A/C	158767.00	
13	Dept. on Fixed Assets		1727315.00	15	IDENTY CARD A/C	41750.00	
14	Dept. 50% on Rs. 256.87/-		128.43	16	INCIDENTAL CHARGES A/C	97740.00	
15	ELECTRIC FEES A/C		1333054.00	17	INTEREST RECEIVED A/C	1482.00	
16	ELECTRICAL FITNGS & MAINTENANCE A/C		530032.00	18	K.U. CASUAL FEES A/C	105.00	
17	ESCURSION A/C		154000.00	19	K.U. CENTRE FEES A/C	815423.00	
18	EX-GRATIA A/C		68000.00	20	K.U. PRACTICAL EXAM A/C	12881.00	
19	GAMES & SPORTS A/C		36869.00	21	K.U. REGN FEES A/C	183700.00	
20	GENERATOR FEES A/C		106665.00	22	K.U. SPORTS A/C	83655.00	
21	GRANTS FOR PAY-PKT A/C		43896.00	23	K.U.EXAM A/C	1503635.00	
22	GSLI A/C		158927.00	24	LIBRARY FEES A/C	146620.00	
23	INCIDENTAL CHARGES A/C		50330.00	25	LIBRARY FINE A/C	7583.00	
24	K.U. CENTRE FEES A/C	830162.00		26	LIBRARY MEMBERSHIP FEES A/C	125325.00	
25	K.U. PRACTICAL EXAM A/C	22590.00		27	MISC RECEIPTS & PAYMENTS A/C	10968.85	
26	K.U. REGN FEES A/C	164800.00		28	MRP A/C	82000.00	
27	K.U. SPORTS A/C	49440.00		29	NCC NSS A/C	24900.00	
28	K.U.EXAM A/C	1291720.00		30	OTHER COLLECTION A/C	3133.00	
		2358712.00		31	PRIMARY EXAM A/C	27150.00	
	Less: Liability for University fees last year (Written Off):	1583775.50		32	PROFESSIONAL TAX A/C	8940.00	
			774936.50	33	REPAIRS & MAINTENANCE A/C	61675.00	

29	LEGAL CHARGES A/C		2000.00	34	S.A.F. A/C	73320.00	
30	LIBRARY EXP. A/C		21753.00	35	S.S.S. A/C	221673.00	
31	NAAC A/C		10416.00	36	SALE PROCEEDS A/C	12210.00	
32	NCC NSS A/C		5835.00	37	SERVICE CHARGES A/C	11330.00	
33	ONLINE ADMISSION A/C		149860.00	38	SESSION CHARGES A/C	244300.00	
34	PEDG A/C		24841.00	39	STUDENT ACTIVITY FEES A/C	19000.00	
35	POSTAGE A/C		1268.00	40	STUDENT HEALTH HOME A/C	24435.00	
36	PRIMARY EXAM A/C		24946.00	41	SUBSCRIPTION (NTS) A/C	10550.00	
37	PRINTING & STATIONERY A/C		177293.00	42	SUBSTN (T.S.) A/C	38130.00	
38	PROFESSIONAL TAX A/C		10334.00	43	T.F. A/C	2816465.00	
39	REMUNARATION (G.L.) A/C		184500.00	44	TRANSFER FEES A/C	1955.00	
40	REPAIRS & MAINTENANCE A/C		1046924.00	45	YOUTH PARLIAMENT A/C	18228.00	
41	S.S.S. A/C		220744.00				
42	SALE PROCEEDS A/C		1000.00				
43	STUDENT ACTIVITY FEES A/C		1372810.00				
44	SUBSCRIPTION (NTS) A/C		21973.00				
45	SUBSTN (T.S.) A/C		20703.00				
46	T.A. A/C		32410.00				
47	T.F. A/C		2041920.00				
48	TET A/C		23817.00				
49	TIFFIN ALLOWANCE (NTS) A/C		50.00				
50	WAGES A/C		1737081.00				
51	YOUTH PARLIAMENT A/C		43588.00				
							11641874.85
					BY DEFICIT (Excess of expenditure Over Income):		951461.94
	Total:		12593336.79		Total:		12593336.79

For Rajesh Ram Dev & Co.
Chartered Accountants
FRN: 037066N

Rajesh



CA RAJESH
(Proprietor)
Membership No. : 558574
Date :12-09-2024
Place: Nadia
UDIN: 24558574BKAJHI6037



Phone: +91 7432 991235, +91 3472 295189 EMAIL : srlmahavidyalaya@rediffmail.com

Website: www.srlm.ac.in

Sudhiranjan Lahiri Mahavidyalaya

(Accredited by NAAC)

ESTD 1966

(Affiliated to the University of Kalyani & Approved by the UGC under section 2 (f) & 12B)

P.O. - MAJDIA, DIST. NADIA PIN - 741507 WEST BENGAL, INDIA.

DVV CLARIFICATION SOUGHT: C> HEI has to provide AY-wise and committee-wise record(s) which show(s) only the number of teaching or non-teaching staff /students grievances, first, received, and then forwarded to the concerning committee, and then resolved or pending.

HEI RESPONSE: Since there were no reported cases hence, the necessity to forward the same does not arise. Moreover through email ID or phone numbers displayed at the website as well as in banners across the institution, students/ teachers likewise can directly approach the committee.



Principal
Sudhiranjan Lahiri Mahavidyalaya
Majdia, Nadia,