



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.

6.2.2. Institution implements e –governance in its operations

**Annual e –governance report approved by the Governing Council/
Board of Management/ Syndicate Policy Document on e –governance**

DVV CLARIFICATIONS



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DVV CLARIFICATIONS SOUGHT

A>HEI has to submit the Screen Shots once again because of illegibility of these shots. HEI has to furnish screenshots of its own portal showcasing functionalities for salary slip retrieval, attendance management, and feedback submission, HIGHLIGHTING the name of the HEI.

Salary Slip Retrieval

This is to inform you that the salary slips for the full-time teachers and non-teaching staff, who are appointed by the government, are generated through the official portal of the Ministry of Finance, Government of West Bengal. The portal link for accessing the salary slips is: <https://www.wbifms.gov.in/PORTAL/postlogin.html>.

As a government-aided institution, Sudhiranjan Lahiri Mahavidyalaya operates under the rules and regulations prescribed by the Government of West Bengal. The entire data related to the salary of our employees, including calculations and records, is managed by the Ministry of Finance through their centralized system.

It is important to note that our institution does not have the authorization to use or manipulate any data related to the salary of our staff. All salary slips are generated exclusively through the aforementioned government portal. Employees are advised to log in directly to the portal to retrieve their salary slips.

For your reference, a few sample salary slips have been attached herewith.



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GOVERNMENT OF WEST BENGAL
SUDHIRANJAN LAHIRI MAHAVIDYALAYA
PAY SLIP

Ref No.: 20220411456123

Name: ANIMESH ANDREW LULAM RAI
Department: Higher Education
PRAN / GPF A/C No.: SRLM/PF/28/NB/
PAN No.: AWGPR4276F
TAN No.: CALS15731C
Employee No.: G201600575
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 11
Group: A

Bill No.: 291
Bill Date: 28/04/2022
Token No / Date: 878 / 28/04/2022
T.V. No / Date: 2202/127 / 28/04/2022
Gross Bill Amt.: 3578153
Net Bill Amt.: 2554653
Pay Head: 70-2202-03-104-001-36-V
Establishment: ACCOUNTS SRLM
DDO Code: (NAAED1007)

April , Year 2022

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	2397	4722	CollegePF	10000	18000						SRLM EMPLOYEES CO OP CREDIT SOCY LTD SUDHIRANJAN LAHIRI MAHAVIDYALAYA	7521
GIABP	79900	157400	IT	6100	6100							
HRAGIA	6924	13848	PT	200	400							
MAGIA	500	1000										
GRAND TOTAL	89721	176970		16300	24500							8663
Net Pay	64,758.00		Net Pay Rupees in Words : Sixty Four Thousand Seven Hundred Fifty Eight only									

TEACHER-IN-CHARGE S.R.L.MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:BasicBand Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * IT:Income Tax * MAGIA:Medical Allowance (Grant in Aid) * PT:Professional tax

* System generated report and does not require signature.

Printed by: SYSTEM GENERATED

Print Date & Time: 30/04/2022 6:40 PM



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GOVERNMENT OF WEST BENGAL
SUDHIRANJAN LAHIRI MAHAVIDYALAYA
PAY SLIP

Ref No.: 20220411456123

Name: MAHUA MAULIK
Department: Higher Education
PRAN / GPF A/C No.: SRLM/PF/11/WB/
PAN No.: AILPM8035E
TAN No.: CALS15731C
Employee No.: G2006000182
Designation: Associate Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 13A
Group: A

Bill No.: 291
Bill Date: 28/04/2022
Token No / Date: 878 / 28/04/2022
T.V. No / Date: 2202/127 / 28/04/2022
Gross Bill Amt.: 3578153
Net Bill Amt.: 2554653
Pay Head: 70-2202-03-104-001-36-V
Establishment: ACCOUNTS SRLM
DDO Code: (NAAED1007)

April , Year 2022

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	4707	9414	CollegePF	30000	50000						SRLM EMPLOYEES CO OP CREDIT SOCY LTD SUDHIRANJAN LAHIRI MAHAVIDYALAYA	1000
GIABP	156900	313800	IT	32500	32500							
HRAGIA	6000	12000	PT	200	400							
MAGIA	500	1000										
GRAND TOTAL	168107	336214		62700	82900							1180
Net Pay	104,227.00	Net Pay Rupees in Words : One Lakh Four Thousand Two Hundred Twenty Seven only										

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GOVERNMENT OF WEST BENGAL
SUDHIRANJAN LAHIRI MAHAVIDYALAYA
PAY SLIP

Ref No.: 20220511546538

Name: KABI RANJAN SAHA
Department: Higher Education
PRAN / GPF A/C No.: SRLM/PFI/07/WB/
PAN No.: ARJPS1203M
TAN No.: CALS15731C
Employee No.: G1999000172
Designation: Associate Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 13A
Group: A

Bill No.: 294
Bill Date: 21/05/2022
Token No / Date: 2134 / 26/05/2022
T.V. No / Date: 2202/120 / 27/05/2022
Gross Bill Amt.: 3578153
Net Bill Amt.: 2554653
Pay Head: 70-2202-03-104-001-36-V
Establishment: ACCOUNTS SRLM
DDO Code: (NAAED1007)

May, Year 2022

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	5787	17361	CollegePF	25000	70000						SRLM EMPLOYEES CO OP CREDIT SOCY LTD SUDHIRANJAN LAHIRI MAHAVIDYALAYA	1000
GIABP	192900	578700	IT	47700	95400							
HRAGIA	6000	18000	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	205187	615561		72900	166000							1180
Net Pay	131,107.00		Net Pay Rupees in Words : One Lakh Thirty One Thousand One Hundred Seven only									

TEACHER-IN-CHARGE S.R.L.MAHAVIDYALAYA

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GOVERNMENT OF WEST BENGAL
SUDHIRANJAN LAHIRI MAHAVIDYALAYA
PAY SLIP

Ref No.: 20220511546538

Name: JHANTU HALDAR
Department: Higher Education
PRAN / GPF A/C No.: SRLM/PF/26/WB/
PAN No.: AAPPH7813K
TAN No.: CALS15731C
Employee No.: G2011000056
Designation: Peon
Cadre: Non Teaching Staff
Scale or level: 2
Group: D

Bill No.: 294
Bill Date: 21/05/2022
Token No / Date: 2134 / 26/05/2022
T.V. No / Date: 2202/120 / 27/05/2022
Gross Bill Amt.: 3578153
Net Bill Amt.: 2554653
Pay Head: 70-2202-03-104-001-36-V
Establishment: ACCOUNTS SRLM
DDO Code: (NAAEDI007)

May , Year 2022

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	729	2187	CollegePF	4500	13000						SRLM EMPLOYEES CO OP CREDIT SOCY LTD SUDHIRANJAN LAHIRI MAHAVIDYALAYA	1000
GIABP	24300	72900	PT	150	450							
HRAGIA	2916	8748										
MAGIA	500	1500										551
GRAND TOTAL	28445	85335		4650	13450							1551
Net Pay	22,244.00		Net Pay Rupees in Words : Twenty Two Thousand Two Hundred Forty Four only									

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Attendance Management

The screenshot shows the 'Attendance List' page. The user is logged in as Dr. DIPANKAR GHOSH, a STUDENT. The page includes a navigation menu on the left with options like 'STUDENT MANAGEMENT', 'Subject Verification', 'University Registration Update', 'CGPA Update', 'Student Search', 'Exam Form Fill Up', 'New Student Registration', 'SMS / EMAIL ALERT', 'Notice Type', 'Notice Board', 'FEEDBACK', and 'HFI P D FSK'. The main content area has filters for Session (2018-2019), Semester (1), and Course (B.A.(GENERAL)). There are buttons for 'Attendance Percent', 'Summary', and 'Details'. Below the filters is a banner for Sudhiranjan Lahiri Mahavidyalaya with contact information. At the bottom, there are 'Print' and 'EXCEL' buttons.

The screenshot shows the 'Subject Occupancy List' page. The user is logged in as Mr. SHUBHAIYU CHAKRABORTY, a STUDENT. The page includes a navigation menu on the left with options like 'STUDENT MANAGEMENT', 'Subject Verification', 'University Registration Update', 'CGPA Update', 'Student Search', 'Exam Form Fill Up', 'New Student Registration', 'SMS / EMAIL ALERT', 'Notice Type', 'Notice Board', 'FEEDBACK', and 'HFI P D FSK'. The main content area has filters for Session (2023-2024) and Year/Semester (1). There is a 'Show' button. Below the filters is a banner for Sudhiranjan Lahiri Mahavidyalaya with contact information. The page displays a table titled 'Subjectwise Student Strength for the session 2023-2024 Semester 1'.

Sr. No	subkey	subname	Qty	Attendance Regsiter	Attendance Sheet
1	HONSMajor	BENGALI(HMAJOR)	595	Details	Details
2	HONSMajor	EDUCATION(HMAJOR)	386	Details	Details
3	HONSMajor	ENGLISH(HMAJOR)	66	Details	Details
4	HONSMajor	GEOGRAPHY(HMAJOR)	20	Details	Details
5	HONSMajor	HISTORY(HMAJOR)	637	Details	Details
6	HONSMajor	PHILOSOPHY(HMAJOR)	12	Details	Details
7	HONSMajor	PHYSICAL EDUCATION(HMAJOR)	29	Details	Details



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erp.srlm.ac.in/students/reports/subjectoccupanlylist.aspx

AIMES

Dashboard Home Password Update Reports Log Out


Mr. SHUBHAIYU CHAKRABORTY STUDENT

Subject Occupancy List

Session: 2022-2023

Year/Semester: 1 CBCS

Show

 **সুধীরঞ্জান লাহিড়ী মহাবিদ্যালয়**
SUDHIRANJAN LAHIRI MAHAVIDYALAYA
Affiliated with the University of Kalyani
Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia-741507, West Bengal
☎ +917432991235 / 03472-276206 | ✉ srlmahavidyalaya@rediffmail.com

Subjectwise Student Strength for the session 2022-2023 Semester 1

Sr. No	subkey	subname	Qty	Attendance Regsiter	Attendance Sheet
1	GCC	BNGGCC	865	Details	Details
2	GCC	DFSGCC	942	Details	Details
3	GCC	EDUGCC	41	Details	Details
4	GCC	ENGGCC	12	Details	Details
5	GCC	GEOGCC	1	Details	Details
6	GCC	HISGCC	186	Details	Details
7	GCC	PEDGCC	37	Details	Details


erp.srlm.ac.in/students/reports/SubStudDetails.aspx?sub=20544&ses=6&sem=1&cbcs=True&typ=AR

AIMES

Dashboard Home Password Update Reports Log Out

Mr. SHUBHAIYU CHAKRABORTY STUDENT

Subject Occupancy List

 **সুধীরঞ্জান লাহিড়ী মহাবিদ্যালয়**
SUDHIRANJAN LAHIRI MAHAVIDYALAYA
Affiliated with the University of Kalyani
Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia-741507, West Bengal
☎ +917432991235 / 03472-276206 | ✉ srlmahavidyalaya@rediffmail.com

Sr. No	Course	Session	Sem	studentid	rollno	Name	Section	Fathername	Mothername	Phone	Emailid	Gender	Caste
1	BENGALI(H)	2023-2024	1	2023-041181		ADITI MONDAL		DIPANKAR MONDAL	ARCHANA MONDAL	7365925468		FEMALE	GENERAL
2	BENGALI(H)	2023-2024	1	2023-041182		ADRIJA BISWAS		ARUN KUMAR BISWAS	KARABI BISWAS	7585030956		FEMALE	SC
3	BENGALI(H)	2023-2024	1	2023-041186		AITIHYA BAIRAGYA		PARIMAL BAIRAGYA	KANIKA BAIRAGYA	9832197685		FEMALE	GENERAL
4	BENGALI(H)	2023-2024	1	2023-041197		ANANYA BISWAS		AMAL BISWAS	BASANA BISWAS	8159089182		FEMALE	SC
5	BENGALI(H)	2023-2024	1	2023-041202		ANIMA PRAMANIK		GAJEN PRAMANIK	RINA PRAMANIK	6295292910		FEMALE	SC
6	BENGALI(H)	2023-2024	1	2023-041208		ANISHA BISWAS		NARAYAN BISWAS	SHIPRA BISWAS	7001355026		FEMALE	SC



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College Portal

erp.srlm.ac.in/students/reports/SubStudDetails.aspx?sub=20415&ses=5&sem=1&cbcs=True&typ=AS

Dr.DIPANKAR GHOSH STUDENT

Subject Occupancy List

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Sudhiranjnan Lahiri Mahavidyalaya, Majdia, Nadia-741507, West Bengal
☎ +917432991235 / 03472-276206 | ✉ srlmahavidyalaya@rediffmail.com

Sr. No	Course	Session	Sem	studentid	rollno	Name	Section	Fathername	Mothername	Phone	Emailid	Gender	Caste	STATE
1	B.A (GENERAL)	2022-2023	1	2022-035009		ADITI GHOSH		ASHOK GHOSH	SANTANA GHOSH			FEMALE	OBC-B	
2	B.A (GENERAL)	2022-2023	1	2022-035012		AMPITA BISWAS		SUBHASH BISWAS	APARNA BISWAS			FEMALE	SC	
3	B.A (GENERAL)	2022-2023	1	2022-035013		ANAMIKA BISWAS		APURBA BISWAS	ANNA BISWAS			FEMALE	SC	
4	B.A (GENERAL)	2022-2023	1	2022-035014		ANAMIKA HALDER		LAL MOHAN HALDER	MAMATA HALDER			FEMALE	GENERAL	
5	B.A (GENERAL)	2022-2023	1	2022-035015		ANANYA BISWAS		BASUDEB BISWAS	JYOTSNA BISWAS			FEMALE	SC	
6	B.A (GENERAL)	2022-2023	1	2022-035016		ANANYA GHOSH		SUSHANTA KUMAR GHOSH	SHARMILA GHOSH			FEMALE	OBC-B	
7	B.A	2022-	1	2022-		ANANYA		ANANDA MONDAI	SARASWATI			FFMAI F	GFNFRAI	

College Portal

erp.srlm.ac.in/students/reports/FacultyWiseAttendanceReport.aspx

Dr.DIPANKAR GHOSH STUDENT

Faculty Wise Attendance Report

Faculty: BHABESH MAJUMDER

Session: 2022-2023

Semester: 1

Show

সুধীরঞ্জন লাহিড়ী মহাবিদ্যালয়
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Sudhiranjnan Lahiri Mahavidyalaya, Majdia, Nadia-741507, West Bengal
☎ +917432991235 / 03472-276206 | ✉ srlmahavidyalaya@rediffmail.com

Print on 10/09/2024 00:37:44 By User principal@srlm.ac.in
Print EXCEL

Sudhiranjnan Lahiri Mahavidyalaya



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Feedback Submission

Feedback MANAGEMENT SYSTEM

erp.srlm.ac.in/feedback/feedbackhome.aspx

Sudhiranjan Lahiri Mahavidyalaya

Dashboard Home Password Reports Log Out

User Name: Dr.DIPANKAR GHOSH
Module: FEEDBACK
Feedback Panel

Welcome To FeedBack System

erp.srlm.ac.in/FEEDBACKReports/topicpiechart.aspx

Sudhiranjan Lahiri Mahavidyalaya

সুধীরঞ্জন লাহিড়ী মহাবিদ্যালয়
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Topic Details

Period :

Topic Name

Select

- FEEDBACK FORM FOR TEACHER EVALUATION BY STUDENTS -STUDENTS
- STUDENT FEEDBACK-STUDENTS
- PARENT FEEDBACK -PARENTS
- ALUMNI FEEDBACK-ALUMNI
- STAFF FEEDBACK-NON TEACHING
- STUDENT SATISFACTION SURVEY-STUDENTS
- STUDENTS SATISFACTION SURVEY *-STUDENTS
- Student Feedback on Syllabus-STUDENTS
- Teachers' Feedback on Syllabus-FACULTY
- Alumni Feedback on Syllabus-ALUMNI
- Employer Feedback on Syllabus-ALUMNI
- Employer Feedback -NON TEACHING
- Student Feedback --STUDENTS
- Parent Feedback --PARENTS
- Teacher Feedback --FACULTY

Print



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Feedback MANAGEMENT SYSTEM | College Portal

erp.srlm.ac.in/Feedback/feedbackmaster.aspx

Sudhiranjan Lahiri Mahavidyalaya | Dashboard Home Password Reports

User Name: Dr.DIPANKAR GHOSH
 Module: FEEDBACK

Feedback Schedule

Topic Group Title: test
 Academic Session: 2022-2023
 Academic Year \ Semester: First
 Start Date:
 Login Compulsory for Student Only:

Topic Name:
 Feedback For: SELECT
 Feedback Based On: Na
 End Date:
 Sequence: 0

Topic Group Title	Topic Name	Requires faculty selection	Requires Department selection	Session	Academic Year	Start Date	Last Date	Compulsory	Sequence	FB FOR	Add Student	View	Edit	Ad Qu
STUDENT SATISFACTION SURVEY	STUDENTS SATISFACTION SURVEY *	False	False		6	25.09.2023	25.09.2023	True	6	STUDENTS	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Edit"/>	<input type="button" value="Q"/>
STAFF FEEDBACK	STAFF FEEDBACK	False	False		1	01.03.2022	17.10.2023	False	5	NON TEACHING	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Edit"/>	<input type="button" value="Q"/>
PARENT FEEDBACK	PARENT FEEDBACK	False	False		5	16.12.2021	17.10.2023	True	4	PARENTS	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Edit"/>	<input type="button" value="Q"/>
General feedback	STUDENT FEEDBACK	False	False		5	16.12.2021	17.10.2023	True	3	STUDENTS	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Edit"/>	<input type="button" value="Q"/>
FEEDBACK	FEEDBACK	True	True		5	16.12.2021	06.03.2022	True	2	STUDENTS	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Edit"/>	<input type="button" value="Q"/>

Feedback MANAGEMENT SYSTEM | College Portal

erp.srlm.ac.in/Feedback/FBQuestionSchedule.aspx

Sudhiranjan Lahiri Mahavidyalaya | Dashboard Home Password Reports Log Out

User Name: Dr.DIPANKAR GHOSH
 Module: FEEDBACK

Feedback Question Schedule

Topic Name: STAFF FEEDBACK
 Group Name:

Question:

Is Active: Yes

Path: Words: 0

Get Suggestions Box:

Question List

Sr No	Topic Name	Group Name	Question	Add Ans	IsActive	Edit
1	STAFF FEEDBACK		Rate the overall environment of the college.	Answer	Yes	Edit
2	STAFF FEEDBACK		Rate the cleanliness of classrooms, toilets, corridors.	Answer	Yes	Edit
3	STAFF FEEDBACK		Rate the staff welfare measures taken by the college.	Answer	Yes	Edit



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.

The screenshot shows the 'Feedback Management System' interface. The user is logged in as Dr. DIPANKAR GHOSH. The current topic is 'Student Feedback'. The interface includes a rich text editor for adding questions, a 'Save' button, and a table listing existing questions.

Sr No	Topic Name	Group Name	Question	Add Ans	IsActive	Edit
1	Student Feedback -		Is The curriculum is up-to-date ?	Answer	Yes	Edit
2	Student Feedback -		Curriculum emphasis both theory and applications?	Answer	Yes	Edit
3	Student Feedback -		How do you consider the infrastructure present in the college, for your course curriculum?	Answer	Yes	Edit

The screenshot shows the 'Feedback Management System' interface for 'ALUMNI FEEDBACK'. The user is logged in as Dr. DIPANKAR GHOSH. The interface includes a rich text editor for adding questions, a 'Save' button, and a table listing existing questions.

Sr No	Topic Name	Group Name	Question	Add Ans	IsActive	Edit
1	ALUMNI FEEDBACK	ALL	Rate the course that you have learnt in the college in relation to your present profession.	Answer	Yes	Edit
2	ALUMNI FEEDBACK	ALL	Rate the infrastructure and Laboratory facilities.	Answer	Yes	Edit
3	ALUMNI	ALL	Rate the teaching	Answer	Yes	Edit



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The screenshot shows a web browser window with the URL erp.srlm.ac.in/Feedback/FBQuestionSchedule.aspx. The page header includes the college logo and navigation links: Dashboard, Home, Password, Reports, Log Out. The user is logged in as Dr. DIPANKAR GHOSH, Module: FEEDBACK.

The main form area is titled "FEEDBACK FORM FOR TEACHER EVALUATION BY STUDENTS". It includes a rich text editor for the question, a "Group Name" field, and an "Is Active" dropdown menu. Below the form is a "Question List" table.

Sr No	Topic Name	Group Name	Question	Add Ans	IsActive	Edit
1	FEEDBACK FORM FOR TEACHER EVALUATION BY STUDENTS	TIME SENSE	Punctuality in the class ক্লাস সময় মতো নেওয়া	Answer	Yes	Edit
2	FEEDBACK FORM FOR TEACHER EVALUATION BY STUDENTS	TIME SENSE	Regularity in taking class ক্লাস নিয়মিত নেওয়া	Answer	Yes	Edit

The screenshot shows the same web browser window with the URL erp.srlm.ac.in/Feedback/FBQuestionSchedule.aspx. The user is logged in as Dr. DIPANKAR GHOSH, Module: FEEDBACK.

The main form area is titled "STUDENT SATISFACTION SURVEY". It includes a rich text editor for the question, a "Group Name" field, and an "Is Active" dropdown menu. Below the form is a "Question List" table.

Sr No	Topic Name	Group Name	Question	Add Ans	IsActive	Edit
1	STUDENT SATISFACTION SURVEY		Academic ambience in the College	Answer	Yes	Edit
2	STUDENT SATISFACTION SURVEY		Classroom/Laboratory Facility in the College	Answer	Yes	Edit



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

User Name: Dr.DIPANKAR GHOSH
Module: FEEDBACK

Topic Name: Employer Feedback
Group Name: []

Question: [Rich Text Editor]
Path: [] Words: 0

Is Active: Yes

Get Suggestions Box: []

Save

Sr No	Topic Name	Group Name	Question	Add Ans	IsActive	Edit
1	Employer Feedback		The stake holders contribute to the goal of the institution.	Answer	Yes	Edit
2	Employer Feedback		The employees of your institution have sufficient planning and organization skills.	Answer	Yes	Edit
3	Employer		The employees of your institution have sufficient technical skill	Answer	Yes	Edit



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

DVV CLARIFICATION SOUGHT

B> HEI is requested to supplement this with an audit sheet highlighting expenditures related to the procurement and maintenance of essential software solutions, including the Attendance Management System (AMS), as well as any other pertinent management software acquisitions. Additionally, HEI is urged to furnish: i. comprehensive particulars concerning online fee submissions of students for the Academic Year 2022-23, and ii. digitally generated examination hall tickets for the Academic Year 2022-23.





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

Summary of Institutional Expenditure Statements Related to E-governance

Sl No	Year	Accounts Head	Details of Accounts Head	Total Expenditure (in Rupees)
1	2018-2019	Online Admission A/C	ERP Modules (Administration, Online Admission & Student Support, Accounts & Finance, Examination) Management and Website Hosting & Maintenance	1,34,689.00
2	2019-2020	Online Admission A/C	ERP Modules (Administration, Online Admission & Student Support, Accounts & Finance, Examination) Management and Website Hosting & Maintenance	1,46,533.00
3	2020-2021	Online Admission A/C	ERP Modules (Administration, Online Admission & Student Support, Accounts & Finance, Examination) Management and Website Hosting & Maintenance	1,71,948.00
4	2021-2022	Online Admission A/C	ERP Modules (Administration, Online Admission & Student Support, Accounts & Finance, Examination) Management and Website Hosting & Maintenance	2,21,612.00
5	2022-2023	Online Admission A/C	ERP Modules (Administration, Online Admission & Student Support, Accounts & Finance, Examination) Management and Website Hosting & Maintenance	1,49,860.00

DR. DIPANKAR GHOSH
PRINCIPAL
Sudhiranjan Lahiri Mahavidyalaya
MAJDIA, NADIA

2018-2019

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

Majdia, Nadia

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

Cr.

Dr.

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	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	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-PTS)		27,367,088	
12	DRESS (PEDG) A/C	150570		12	IDENTY CARD A/C		124425.00	
13	ELECTRIC BILL. FITINGS &	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	27,367,088		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	3940705		
22	LIBRARY EXP. A/C	60719			Less: Sent to D.P.I.	1357908		
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



Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State- W.B., Pin741507



SUDHIRANJAN LAHIRI MAHAVIDYALAYA

Majdia, Nadia

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

SL Nos.	Receipts	Amount Rs.	SL Nos.	Payments	Amount Rs.
1	CASH	141.00	1	ADMISSION FEES EXPENCES	13,335.00
2	S.B.I. (KRISHNAGANJ) A/C NO.- 11698508144	244,493.39	2	ADVANCE A/C	372,500.00
3	S.B.I. (KRISHNANAGAR) A/C NO - 11256012082	2,381,984.67	3	ADVERTISEMENT A/C	14,764.00
4	S.B.I. MAJDIA (A/C NO.- 34223449257) UGC 12TH PLAN	717,968.00	4	AUDIT FEES & EXP. A/C	3,000.00
5	S.B.I. MAJDIA (A/C NO.- 35040268745) RUSA A/C	364,053.24	5	BANK CHARGES A/C	6,893.00
6	S.B.I. MAJDIA (A/C NO.: 34913694079) ONLINE A/C	3,972,015.66	6	CEREMONIAL A/C	85,270.00
7	U.B.I. KRISHNANAGAR (A/C NO.- 0215050000169)	3,340,876.93	7	COLLEGE EXAM FEES A/C	44,209.00
8	U.B.I. MAJDIA (A/C NO. - 0228050010052)	4,963,770.75	8	COLLEGE PUBLICATION A/C	6,685.00
9	ACADEMIC CALENDAR A/C	67,375.00	9	COLLEGE SEMINAR A/C	23,886.00
10	ADMISSION FEES A/C	323,730.00	10	COMMUNICATION	11,000.00
11	ADMISSION FORM FEES A/C	68,370.00	11	CONTINGENCY A/C	57,323.00
12	ADVANCE A/C	325,128.00	12	CONVEYANCE A/C	79,185.00
13	APPLICATION FEES A/C	403,150.00	13	D.F.S.G. A/C	52,225.00
14	BOOK BANK A/C	29,448.00	14	DEVELOPMENT FEES A/C	3,167,527.00
15	COLLEGE EXAM FEES A/C	199,040.00	15	DRESS (PEDG) A/C	150,570.00
16	D.F.S.G. A/C	936,510.00	16	ELECTRIC BILL, FITTINGS & MAINTENANCE A/C	221,256.00
17	DEVELOPMENT FEES A/C	1,119,600.00	17	EX-GRATIA A/C	66,000.00
18	DONATION A/C	410,700.00	18	FIXED DEPOSIT A/C	5,000,000.00
19	DRESS (PEDG) A/C	134,400.00	19	FURNITURE & FIXTURE A/C	3,740.00
20	DUPLICATE CHALLAN A/C	70.00	20	GAMES & SPORTS A/C	31,100.00
21	ELECTRIC FEES A/C	523,278.00	21	GARDENING A/C	2,885.00
22	FACULTY IMPROVEMENT FEES A/C	1,803,410.00	22	GENERATOR FEES A/C	97,506.00
23	GRANT FOR PAY-PKT A/C	27,367,088.00	23	GRANT FOR PAY-PKT A/C (TS+NTS+PTT'S SALARY+ARREAR+BONUS)	27,367,088.00
24	GAMES & SPORTS A/C	6,980.00	24	GRANT FOR PAY-PKT A/C (PAY TO GOVT. A/C)	26,225.00
25	GENERATOR FEES A/C	348,852.00	25	GSLI A/C	11,660.00
26	GRANT FOR PAY-PKT A/C (EXCESS REALISED FROM EMPLOYEE)	26,225.00	26	IDENTY CARD A/C	47,449.00
27	GSLI A/C	12,720.00	27	INCIDENTAL CHARGES A/C	45,000.00
28	IDENTY CARD A/C	124,425.00	28	K.U. CASUAL FEES A/C	162,415.00
29	INCIDENTAL CHARGES A/C	123,400.00	29	K.U. CENTRE FEES A/C	366,438.00
30	INTEREST RECEIVED A/C	69,623.00	30	K.U. LATE FINE A/C	11,860.00
31	INTERNET FEES A/C	100.00	31	K.U. PRACTICAL EXAM A/C	54,448.00
32	K.U. CASUAL FEES A/C	223,345.00	32	K.U. REGN FEES A/C	278,300.00
33	K.U. CENTRE FEES A/C	461,590.00	33	K.U. REVIEW A/C	90,200.00
34	K.U. LATE FINE A/C	23,806.00	34	K.U. SPORTS A/C	75,390.00
35	K.U. PRACTICAL EXAM A/C	91,900.00	35	K.U. EXAM A/C	1,681,560.00
36	K.U. REGN FEES A/C	296,450.00	36	KANYASREE PRAKALPA A/C	5,560.00
37	K.U. REVIEW A/C	89,000.00	37	LIBRARY BOOKS A/C	1,661.00



Principal

Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State- W.B., Pin741507

38	K.U. SPORTS A/C	134,750.00	38	LIBRARY EXP. A/C	60,719.00
39	K.U.EXAM A/C	1,642,090.00	39	NCC NSS A/C	2,070.00
40	KANYASREE PRAKALPA A/C	5,800.00	40	ONLINE ADMISSION A/C	134,689.00
41	LIBRARY FEES A/C	149,320.00	41	PEDG A/C	20,762.00
42	LIBRARY FINE A/C	2,526.00	42	POSTAGE A/C	520.00
43	LIBRARY MEMBERSHIP FEES A/C	202,350.00	43	PRINTING & STATIONERY A/C	89,437.00
44	MISC RECEIPTS A/C	13,498.00	44	PROFESSIONAL TAX A/C	9,480.00
45	NCC NSS A/C	25,005.00	45	REMUNARATION (G.L.) A/C	1,787,735.00
46	OTHER COLLECTION A/C	8,060.00	46	REPAIRS & MAINTENANCE A/C	124,196.00
47	PROFESSIONAL TAX A/C	9,480.00	47	RETAINTION MONEY DEPOSIT	42,585.00
48	REPAIRS & MAINTENANCE A/C	49,760.00	48	RUSA GRANT A/C	2,245,377.00
49	RETAINTION MONEY DEPOSIT A/C	15,057.00	49	S.A.F. A/C	151,825.00
50	RUSA GRANT A/C	3,000,000.00	50	S.S.S. A/C	128,169.00
51	S.A.F. A/C	34,155.00	51	STUDENT ACTIVITY FEES A/C	36,128.00
52	S.S.S. A/C	140,286.00	52	STUDENT HEALTH HOME A/C	24,959.00
53	SALE PROCEEDS A/C	6,277.00	53	STUDENTS UNION A/C	861,697.00
54	SERVICE CHARGES A/C	72,920.00	54	SUBSTN (T.S.) A/C	31,999.00
55	SESSION CHARGES A/C	248,900.00	55	T.A. A/C	26,900.00
56	STUDENT HEALTH HOME A/C	24,885.00	56	T.F. A/C	1,357,908.00
57	STUDENTS UNION A/C	994,600.00	57	TELEPHONE CHARGES A/C	7,038.00
58	SUBSTN (T.S.) A/C	31,060.00	58	UGC (12TH PLAN) A/C	1,900.00
59	T.F. A/C	3,940,705.00	59	WAGES A/C	1,187,030.00
			60	CASH	6.00
			61	S.B.I. (KRISHNAGANJ) A/C NO.- 11698508144	243,844.39
			62	S.B.I. (KRISHNANAGAR) A/C NO - 11256012082	859,553.67
			63	S.B.I. MAJDIA (A/C NO.- 34223449257) UGC 12TH PLAN	49,771.00
			64	S.B.I. MAJDIA (A/C NO.- 35040268745) RUSA A/C	153,431.24
			65	S.B.I. MAJDIA (A/C NO.: 34913694079) ONLINE A/C	4,128,232.66
			66	U.B.I. KRISHNANAGAR (A/C NO.- 0215050000169)	3,334,395.43
			67	U.B.I. MAJDIA (A/C NO. - 0228050010052)	5,508,030.25
		62,346,500.64			62,346,500.64



(Signature)

Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State- W.B., Pin741507

2019-2020

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

Majdia, Nadia

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

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	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	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, FITTINGS & 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	
								2728151.00
To Other Expenses:								
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



Saynadi Bandyopadhyay
Teacher-in-Charge
S.R.L. Mahavidyalaya
Majdia, Nadia

Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State- W.B., Pin741507

Sudhiranjan Lahiri Mahavidyalaya

Majdia, Nadia

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Sudhiranjan Lahiri Mahavidyalaya
Majdia, Nadia

Sl. Nos.	Receipts	Amount	Sl. Nos.	Payments	Amount
1	CASH	6.00	1	ACADEMIC CALENDAR A/C	95,250.00
2	S.B.I. (KRISHNAGANJ) A/C NO - 11698508144	243,844.39	2	ADMISSION FEES A/C & FORMS Exp.	1,279.00
3	S.B.I. (KRISHNANAGAR) A/C NO - 11256012082	859,553.67	3	ADVANCE A/C	846,910.00
4	S.B.I. MAJDIA (A/C NO.- 34223449257) UGC 12TH PLAN	49,771.00	4	ADVERTISEMENT A/C	7,326.00
5	S.B.I. MAJDIA (A/C NO.- 35040268745) RUSA A/C	153,431.24	5	AISHE A/C	4,700.00
6	S.B.I. MAJDIA (A/C NO.: 34913694079) ONLINE A/C	4,128,232.66	6	AUDIT FEES & EXP. A/C	4,800.00
7	U.B.I. KRISHNANAGAR (A/C NO.- 0215050000169)	3,334,395.43	7	BANK CHARGES A/C	12,545.05
8	U.B.I. MAJDIA (A/C NO. - 0228050010052)	5,508,030.25	8	CEREMONIAL A/C	23,429.00
9	ACADEMIC CALENDAR A/C	60,875.00	9	COLLEGE EXAM EXPENSES A/C	63,201.00
10	ADMISSION FEES A/C	334,685.00	10	COLLEGE PUBLICATION A/C	6,510.00
11	ADMISSION FORM FEES A/C	137,730.00	11	COMMUNICATION ALLOWANCE A/C	7,433.00
12	ADVANCE A/C	539,910.00	12	CONTINGENCY A/C	63,684.00
13	AISHE A/C	4,700.00	13	CONVEYANCE A/C	58,770.00
14	APPLICATION FEES A/C	328,350.00	14	D.F.S.G. A/C	57,930.00
15	BOOK BANK A/C	31,154.00	15	DEVELOPMENT FEES A/C	2,900,225.00
16	COLLEGE EXAM FEES A/C	205,840.00	16	ELECTRICAL FITTINGS, Bills & MAINTENANCE	257,000.00
17	D.F.S.G. A/C	700,840.00	17	EX-GRATIA A/C	57,000.00
18	DEVELOPMENT FEES A/C	1,156,275.00	18	FURNITURE & FIXTURE A/C	14,000.00
19	DONATION A/C	395,850.00	19	GAMES & SPORTS A/C	21,365.00
20	DRESS (PEDG) A/C	122,400.00	20	GARDENING A/C	5,230.00
21	DUPLICATE CHALLAN A/C	50.00	21	GENERATOR FEES Expenses A/C	139,979.00
22	ELECTRIC FEES A/C	700,290.00	22	GRANTS FOR PAY-PKT A/C	31,957,139.00
23	FACULTY IMPROVEMENT FEES A/C	1,877,340.00	23	GSLI A/C	12,720.00
24	GAMES & SPORTS A/C	840.00	24	IDENTY CARD A/C	79,192.00
25	GENERATOR FEES A/C	466,908.00	25	INCIDENTAL CHARGES A/C	50,580.00
26	GRANTS FOR PAY-PKT A/C	31,957,139.00	26	K.U. CASUAL FEES A/C	11,085.00
27	GSLI A/C	12,720.00	27	K.U. CENTRE FEES A/C	426,893.00
28	IDENTY CARD A/C	128,575.00	28	K.U. LATE FINE A/C	12,300.00
29	INCIDENTAL CHARGES A/C	122,880.00	29	K.U. PRACTICAL EXAM A/C	50,101.00
30	INTEREST RECEIVED A/C	11,833.00	30	K.U. REGN FEES A/C	224,800.00
31	K.U. CASUAL FEES A/C	166,970.00	31	K.U. REVIEW A/C	178,665.00
32	K.U. CENTRE FEES A/C	320,955.00	32	K.U. SPORTS A/C	60,540.00
33	K.U. LATE FINE A/C	12,300.00	33	K.U. EXAM A/C	1,401,885.00
34	K.U. PRACTICAL EXAM A/C	67,400.00	34	KANYASREE PRAKALPA A/C	6,670.00
35	K.U. REGN FEES A/C	268,050.00	35	LEGAL CHARGES A/C	3,650.00
36	K.U. REVIEW A/C	117,000.00	36	LIBRARY BOOKS A/C	5,900.00
37	K.U. SPORTS A/C	121,850.00	37	LIBRARY EXP. A/C	15,500.00
38	K.U. EXAM A/C	1,550,495.00	38	NAAC A/C	58,629.00
39	LAB FEES A/C	229.00	39	NCC NSS A/C	35,505.00
40	LIBRARY FEES A/C	154,330.00	40	ONLINE ADMISSION A/C	146,533.00
41	LIBRARY FINE A/C	3,831.00	41	PEDG A/C	15,909.00
42	LIBRARY MEMBERSHIP FEES A/C	182,625.00	42	POSTAGE A/C	1,284.00
43	MAINTANENCE FEES	51,460.00	43	PRINTING & STATIONERY A/C	83,778.00
44	MISC RECEIPTS A/C	2,630.00	44	PROFESSIONAL TAX A/C	10,420.00
45	NCC NSS A/C	38,260.00	45	REMUNARATION (G.L.) A/C	1,669,130.00
46	OTHER COLLECTION	2,430.00	46	REPAIRS & MAINTENANCE A/C	123,944.00
47	PROFESSIONAL TAX A/C	10,440.00	47	RETENTION MONEY DEPOSIT A/C	15,057.00
48	RETENTION MONEY DEPOSIT A/C	10,603.00	48	RUSA GRANT A/C	117,623.00



Sumanth Baidya Dasgupta

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

Dash

Principal

Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State.- W.B., Pin741507

49	RUSA GRANT A/C	416,667.00	49	S.A.F. A/C	26,879.00
50	S.A.F. A/C	16,815.00	50	S.S.S. A/C	140,813.00
51	S.S.S. A/C	132,317.00	51	STUDENT HEALTH HOME A/C	19,005.00
52	SALE PROCEEDS A/C	25,799.00	52	STUDENTS UNION A/C	847,516.00
53	SERVICE CHARGES A/C	76,125.00	53	SUBSCRIPTION (NTS) A/C	750.00
54	SESSION CHARGES A/C	257,150.00	54	SUBSTN (T.S.) A/C	33,306.00
55	STUDENT HEALTH HOME A/C	25,735.00	55	T.A. A/C	27,200.00
56	STUDENTS UNION A/C	1,028,200.00	56	T.F. A/C	1,970,653.00
57	SUBSCRIPTION (NTS) A/C	1,000.00	57	TELEPHONE CHARGES A/C	6,615.00
58	SUBSTN (T.S.) A/C	31,590.00	58	TIFFIN ALLOWANCE (NTS) A/C	229.00
59	T.F. A/C	3,363,100.00	59	WAGES A/C	1,262,890.00
60	YOUTH PARLIAMENT A/C	319,500.00	60	YOUTH PARLIAMENT A/C	253,857.00
			61	CASH	3,445.00
			62	S.B.I. (KRISHNAGANJ) A/C NO.- 11698508144	243,844.39
			63	S.B.I. (KRISHNANAGAR) A/C NO - 11256012082	1,794,494.67
			64	S.B.I. MAJDIA (A/C NO.- 34223449257) UGC 12TH	51,485.00
			65	S.B.I. MAJDIA (A/C NO.- 35040268745) RUSA A/C	580,217.24
			66	S.B.I. MAJDIA (A/C NO.: 34913694079) ONLINE A/C	8,105,605.11
			67	U.B.I. KRISHNANAGAR (A/C NO.- 0215050000169)	3,327,334.93
			68	U.B.I. MAJDIA (A/C NO. - 0228050010052)	2,230,167.25
		62,350,304.64			62,350,304.64



Sumanth Bandyopadhyay

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

[Signature]

Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State.- W.B., Pin741507

SUDHIRANJAN LAHIRI MAHAVIDYALAYA
P.O. MAJDIA: DIST - NADIA.

Income & Expenditure Account for the year ended 31st March,2021

To Management & Other Expenses

Admission Fees & Forms Exp. A/c	21,614.00
Advertisement A/c	8,146.00
Audit Expenses A/c	35,060.00
Bank charges A/c	22,240.08
Ceremonial A/c	32,807.00
College Publication A/c	16,750.00
College Seminar A/c	55,700.00
Communication Allowance A/c	14,000.00
Contingency A/c	1,47,170.00
Conveyance A/c	79,260.00
Dress (PEDG) A/c	1,17,575.00
Electrical Bill, Fittings & Maintenance A/c	1,70,054.00
Ex- Gratia A/c	84,000.00
Games & Sports A/c	270.00
Generator Fees Exp. A/c	1,00,007.00
Identity Card A/c	11,271.00
Incidental Charges A/c	47,200.00
Kanyasree Prakalpa A/c	9,960.00
Lab Fees A/c	11,380.00
Legal Charges A/c	76,304.00
Library Exp. A/c	6,310.00
NCC NSS A/c	35,593.00
PEDG A/c	4,841.00
Postage A/c	819.00
Printing & Stationery A/c	1,07,943.00
Remuneration (G.L) A/c	4,72,720.00
Repairs & Maintenance A/c	2,05,214.00
T.A A/c	20,477.00
Wages A/c	13,19,644.00
To Other Expenses	
D.F.S.G. A/c	30,460.00
Dept. On Geo Lab@50%	514.00
Prov. For Audit	10,732.00
Prov. For Depreciation. (SCH-F)	16,61,914.00

49,37,949.08

By Fees & Fine A/cs

Academic Calender A/c	49,225.00
Admission Fees A/c	1,99,090.00
Admission Form Fees A/c	1,440.00
Application Fees A/c	1,51,700.00
College Exam Fees A/c	80,720.00
Dress (PEDG) A/c	1,30,800.00
Electrical Fees A/c	3,79,548.00
Generator Fees A/c	2,14,616.00
Identity Card A/c	50,450.00
Incidental Charges A/c	1,09,100.00
Kanyasree Prakalpa A/c	2,500.00
Library Fees A/c	90,370.00
Library Fine A/c	20.00
Library Membership Fees A/c	1,47,675.00
Repairs & Maintenance A/c	50,260.00
NCC/ NSS A/c	16,220.00
S.A.F. A/c	50,970.00
Session Charges A/c	1,00,850.00
T.F A/c	16,67,135.00
Less: Sent to D.P.I	<u>10,22,522.00</u>
	644613.00

By Other Receipts

Book Bank A/c	14,084.00
D.F.S.G. A/c	5,185.00
Faculty Improvement Fees	4,31,360.00
Interest Received Fees	21,185.00
Internet Fees A/c	20.00
Misc. Receipts A/c	2,532.00
Other Collection A/c	725.80
Sale Proceeds A/c	700.00
Service Charges A/c	14,950.00
Transfer Fees A/c	1,225.00

By Deficit (Excess of Expenditure over income) 1975815.28

49,37,949.08

Signed in terms of our report
of even date annexed.

For R.N.Sarkar & Co.
Chartered Accountants
FRN - 308044E

R.N.Sarkar

(R.N.Sarkar)
Proprietor

Memb. No. 013462

UDIN-22013462BEMCJV4704



A-9/143, Kalyani, Nadia
Dated: The 18th November, 2022.

Sudhiranjan Lahiri

Principal

Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State.- W.B., Pin741507

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

P.O. MAJDIA: DIST - NADIA.

Receipts & Payments Account for the year ended 31st March,2021 (Cntd...)

RECEIPTS

	2,20,57,296.59
To Academic Calender A/c	49,225.00
" Advance	7,36,000.00
" Book Bank a/c	14,084.00
" D.F.S.G A/c	5,185.00
" Bdonation A/c	2,87,500.00
" Dress (Pedg0 A/c	1,30,800.00
" Grants for pay-pkt	4,63,98,039.00
" GSLI A/c	14,840.00
" Incidental Chargs A/c	1,09,100.00
" Interst Received A/c	21,185.00
" Kanyasree Prkalpa A/c	2,500.00
" Misc. Receipts & Payments A/c	2,532.00
" NCC NSS A/c	16,220.00
" Other Collection A/c	725.80
" Professional Tax A/c	6,380.00
" Repairs 7 Maintenance A/c	50,260.00
" Retention Money Deposit A/c	11,758.00
" RUSA Grant A/c	31,32,388.00
" S.A.F. A/c	50,970.00
" S.S.S. A/c	1,19,644.00
" Sale Proceeds A/c	700.00
" Saraswati Pujo A/c	36,132.00
" Service Charges A/c	14,950.00
" Session Charges A/c	1,00,850.00
" Student Health Home A/c	10,085.00
" Student Union A/c	10,200.00
" Subscription (NTS) A/c	8,860.00
" Subscription (T.S) A/c	37,030.00

7,34,35,439.39

PAYMENTS

	5,05,39,561.08
By Repair & Maintenance A/c	2,05,214.00
" RUSA Grant A/c	24,84,969.00
" S.S.S. A/c	1,19,724.00
" Student Union A/c	76,897.00
" Subscription (NTS) A/c	3,200.00
" Substn (T,S) A/c	33,753.00
" T.A A/c	20,477.00
" T.F. A/c	10,22,522.00
" Wages A/c	13,19,644.00
" Closing Balance	
Cash in hand	971.00
PNB Krishnanagar	
A/c No.- 0215050000169	33,27,275.43
PNB Majdia	
A/c No.- 0228050010052	16,69,807.09
S.B.I. Krishnanagar	
A/c No.- 11256012082	7,62,184.67
S.B.I Majdia	
A/c No.- 34223449257 UGC 12 Plan	52,900.00
S.B.I Majdia	
A/c No.- 35040268745 RUSA A/c	1,14,929.74
S.B.I Majdia	
A/c No.- 34913694079 Online A/c	1,14,38,863.99
S.B.I Krishnaganj	
A/c No.-11698508144	2,42,546.39

7,34,35,439.39

Signed in terms of our report
of even date annexed.
For R.N.Sarkar & Co.
Chartered Accountants
FRN - 308044E

R.N. Sarkar

(R.N. Sarkar)
Proprietor

Memb. No. 013462
UDIN-22013462BEMCJV4707



A-9/143, Kalyani, Nadia
Dated: The 18th November, 2022.

[Signature]

Principal

Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State.- W.B., Pin741507

SUDHIRANJAN LAHIRI MAHAVIDYALAYA
P.O. MAJDIA: DIST - NADIA.

Income & Expenditure Account for the year ended 31st March,2022

To Management & Other Expenses

Academic Calender A/c	48,250.00
Advertisement A/c	21,314.00
Audit Expenses A/c	15,300.00
Bank charges A/c	1,06,720.17
Ceremonial A/c	24,285.00
College Publication A/c	1,560.00
College Seminar A/c	1,200.00
Communication Allowance A/c	11,000.00
Contingency A/c	2,71,051.00
Conveyance A/c	85,098.00
Faculty Development Programme A/c	1,600.00
Electrical Bill, Fittings & Maintenance A/c	2,00,272.00
Ex- Gratia A/c	56,000.00
Games & Sports A/c	2,175.00
Generator Fees Exp. A/c	93,851.00
Identy Card A/c	90,998.00
Incidental Charges A/c	29,970.00
Gardening A/c	8,876.00
Geo.Lab Exp. A/c	11,800.00
Legal Charges A/c	5,200.00
Library Exp. A/c	27,520.00
NCC NSS A/c	4,030.00
PEDG A/c	11,733.00
Postage A/c	821.00
Printing & Stationery A/c	61,834.00
Remuneration (G.L) A/c(Refund to SACT)	2,02,940.00
Repairs & Maintenance A/c	16,89,343.00
T.A A/c	34,420.00
Wages A/c	16,70,658.00
SET A/c	63,080.00
To Other Expenses	
D.F.S.G. A/c	12,870.00
Dept. On Geo Lab@50%	256.88
Provision For Statutory Audit fee	10,732.00
Provision for internal Audit fee	15,000.00
Prov: For Depreciation. (SCH-F)	18,69,351.00

By Fees & Fine A/cs

Academic Calender A/c	36,480.00
Admission Fees A/c	3,67,182.00
Advertisement A/c	15,000.00
Games & Sports	16.00
Lab Fees A/c	25,173.00
Dress (PEDG) A/c	1,05,600.00
Electrical Fees A/c	5,74,336.00
Generator Fees A/c	2,85,049.00
Identy Card A/c	60,800.00
Incidental Charges A/c	1,13,300.00
Kanyasree Prakalpa A/c	3,650.00
Library Fees A/c	31,460.00
Library Fine A/c	1,458.00
Library Membership Fees A/c	1,82,400.00
Repairs & Maintenance A/c	56,680.00
NCC/ NSS A/c	34,035.00
S.A.F. A/c	84,345.00
Session Charges A/c	2,77,000.00
T.F A/c	35,63,040.00
Less: Sent to D.P.I	16,32,421.00
	41,84,583.00

By Other Receipts

Book Bank A/c	
D.F.S.G. A/c	60.00
Faculty Improvement Fees	2,62,450.00
Interest Received Fees	3,933.26
Internet Fees A/c	155.00
Misc. Receipts A/c	8,540.00
Other Collection A/c	1,919.00
Sale Proceeds A/c	58,541.00
Service Charges A/c	6,000.00
Remuneration (G.L)A/c(Payment to Sact)	6,84,130.00
SET A/c	63,080.00
Tranfer Fees A/c	3,120.00

" Excess of Expenditure over income 14,84,597.79

67,61,109.05

67,61,109.05

Signed in terms of our report
of even date annexed.
For R.N.Sarkar & Co.
Chartered Accountants
FRN - 308044E



R.N. Sarkar
(R.N.Sarkar)
Proprietor

Memb. No. 013462
UDIN-23013462BGRGTS3961

A-9/143, Kalyani, Nadia
Dated: The 15th February,2023.

R.N. Sarkar

Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State.- W.B., Pin741507

SUDHIRANJAN LAHIRI MAHAVIDYALAYA
P.O. MAJDIA: DIST - NADIA.

Receipts & Payments Account for the year ended 31st March,2022

RECEIPTS

To Opening Balance			
Cash in hand	971.00		
At PNB Krishnagar			
A/C No. 02150050000169	33,27,275.43		
" PNB Majdia			
A/C No. 0228050010052	16,69,807.09		
" S.B.I Krishnagarj			
A/C No. 11698508144	2,42,546.39		
" S.B.I Krishnanagar			
A/C No. 11256012082	7,62,184.67		
" S.B.I Majdia			
A/C No. 34223449257			
UGC 12th Plan	52,900.00		
" S.B.I Majdia			
A/C No. 35040268745 Rusa A/c	1,14,929.74		
" S.B.I Majdia			
A/c No. 34913694079 online A/c	1,14,38,863.99	1,76,09,478.31	
" Fee & Other Collection From Students			
Admission Fees	3,67,182.00		
Advertisement A/c	15,000.00		
Games & Sports	16.00		
Lab Fees	25,173.00		
Development Fees	12,74,175.00		
Electric Fees	5,74,336.00		
Faculty Improvement Fees	2,62,450.00		
Identity Card	60,800.00		
Generator Fees	2,85,049.00		
Internet Fees	155.00		
K.U Casual Fees	155.00		
K.U Centre Fees	5,83,830.00		
K.U Practical Exam	13,275.00		
K.U Regn. Fees	2,67,520.00		
MRP A/c	41,000.00		
K.U Sports	1,21,810.00		
K.U Exam Fees	20,12,387.00		
Library Fees	31,460.00		
Library Fine	1,458.00		
Library Membership Fees	1,82,400.00		
T.F A/C	35,63,040.00		
Transfer Fees	3,120.00	96,85,791.00	
		2,72,95,269.31	

PAYMENTS

By Advance to staff	72,000.00
" Advertisement A/c	21,314.00
" Audit Fees & Expense A/c	15,300.00
" Bank Charges A/c	1,06,720.17
" Ceremonal A/c	24,285.00
" College Publication A/c	1,560.00
" College Seminar A/c	1,200.00
" Communication Allowance A/c	11,000.00
" Computer & Accessories A/c	5,89,811.00
" Contingency A/c	2,71,051.00
" Conveyance A/c	85,098.00
" D.F.S.G A/c	12,870.00
" Academic Calender A/c	48,250.00
" Faculty Development Programme A/c	1,600.00
" Gardening A/c	8,876.00
" Electrical Fittings, Bills & Maintenance A/c	2,00,272.00
" Ex- Gratia A/c	56,000.00
" Games & Sports A/c	2,175.00
" Generator Fees A/c	93,851.00
" Grants for PAY-PKT	5,00,95,353.00
" GSLI A/c	12,720.00
" Identity Card A/c	90,998.00
" Incidental Charges A/c	29,970.00
" Geography Lab Exp.A/c	11,800.00
" K.U. Centre Fees A/c	5,24,310.00
" K.U Exam A/c	26,06,465.00
" K.U Regn Fees A/c	4,28,200.00
" K.U Sports A/c	1,28,460.00
" Library Books A/c	1,690.00
" Machinery & Equipments A/c	10,09,900.00
" Legal Charges A/c	5,200.00
" Library Exp. A/c	27,520.00
" NCC NSS A/c	4,030.00
" Online Admission A/c	2,12,812.00
" PEDG A/c	11,733.00
" Postage A/c	821.00
" Printing & Stationery A/c	61,834.00
" Professional Tax A/c	7,040.00
" Remuneration (G.L) A/c	2,02,940.00

5,70,96,829.17

Contd...2



Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State.- W.B., Pin741507

2

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

P.O. MAJDIA: DIST - NADIA.

Receipts & Payments Account for the year ended 31st March,2022 (Cntd...)

RECEIPTS

	2,72,95,269.31
To Academic Calender A/c	36,480.00
" Advance	72,000.00
" Remuneration (G.L) A/c (Refund by SACT)	6,84,130.00
" D.F.S.G A/c	60.00
" Donation A/c	3,24,600.00
" Dress (Pedg) A/c	1,05,600.00
" Grants for pay-pkt	5,00,95,353.00
" GSLI A/c	12,720.00
" Incidental Chargs A/c	1,13,300.00
" Interst Received A/c	3,933.26
" Kanyasree Prakalpa A/c	3,650.00
" Misc. Receipts A/c	8,540.00
" NCC NSS A/c	34,035.00
" Other Collection A/c	1,919.00
" Professional Tax A/c	7,700.00
" Repairs & Maintenance A/c	56,680.00
" Retention Money Deposit A/c	13,925.00
" SET A/c	63,080.00
" S.A.F. A/c	84,345.00
" S.S.S. A/c	99,505.00
" Sale Proceeds A/c	58,541.00
" Saraswati Pujo A/c	19,224.00
" Service Charges A/c	6,000.00
" Session Charges A/c	2,77,000.00
" Student Health Home A/c	27,715.00
" Student Activity Fees A/c	13,86,100.00
" Subscription (NTS) A/c	10,920.00
" Subscription (T.S) A/c	38,520.00

8,09,40,844.57

PAYMENTS

	5,70,96,829.17
By Repair & Maintenance A/c	16,89,343.00
" RUSA Grant A/c	1,52,197.00
" S.S.S. A/c	98,264.00
" NACC A/c	8,431.00
" Subscription (NTS) A/c	3,552.00
" Substn (T.S) A/c	28,437.00
" T.A A/c	34,420.00
" T.F. A/c	16,32,421.00
" Provision for Audit Fees A/c	10,732.00
" Retention Money Deposit A/c	4,700.00
" SET Exp. A/c	63,080.00
" Student Activity Fees	14,12,180.00
" Wages A/c	16,70,658.00
" Closing Balance	
Cash in hand	2,729.00
PNB Krishnanagar	
A/c No.- 0215050000169	33,27,275.43
PNB Majdia	
A/c No.- 0228050010052	14,57,335.71
S.B.I. Krishnanagar	
A/c No.- 11256012082	61,554.67
S.B.I Majdia	
A/c No.- 40260106591 WB Govt. A/c	14,546.84
S.B.I Majdia	
A/c No.- 34223449257 UGC 12 Plan	54,342.00
S.B.I Majdia	
A/c No.- 35040268745 RUSA A/c	
S.B.I Majdia	
A/c No.- 34913694079 Online A/c	1,18,75,919.36
S.B.I Krishnanagar	
A/c No.-11698508144	2,41,897.39

8,09,40,844.57

A-9/143, Kalyani, Nadia
Dated: The 15th February,2023.



Signed in terms of our report
of even date annexed.
For R.N.Sarkar & Co.
Chartered Accountants
FRN - 308044E

R.N. Sarkar

(R.N.Sarkar)
Proprietor

Memb. No. 013462
UDIN-23013462BGRGTS3961

[Signature]

Principal
Sudhiranjan Lahiri Mahavidyalaya
Post- Majdia, Dist. Nadia
State- W.B. P.

2022-2023

R. N. SARKAR & CO.**Chartered Accountants**

C.A. R.N. Sarkar, M.Com, F.C.A.

Mob:9433444808

A-9/143,Kalyani,

Dist-Nadia, West Bengal

Email id : rnsky@rediffmail.com

Sudhiranjan Lahiri Mahavidyalaya

Majdia, Nadia

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

<u>Receipts</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To Opening Balance			
CASH IN HAND	2,729.00	ADVANCE	4,58,000.00
AT PNB KRISHNANAGAR (A/C NO.- 0215050000169)	33,27,275.43	ADVERTISEMENT	52,588.00
" PNB MAJDIA (A/C NO. - 0228050010052)	14,57,335.71	AUDIT FEES & EXP.	16,650.00
"S.B.I. (KRISHNANAGAR) A/C NO.- 11698508144	2,41,897.39	BANK CHARGES	26,536.86
"S.B.I. (KRISHNANAGAR) A/C NO - 11256012082	61,554.67	BUILDING CONSTRUCTION	18,84,162.00
"S.B.I. MAJDIA (A/C NO. 40260106591) WB GOVT. A/C	14,546.84	CEREMONIAL A/C	16,405.00
"S.B.I. MAJDIA (A/C NO.- 34223449257) UGC 12TH PLAN	54,342.00	COLLEGE EXAM FEES	280.00
S.B.I. MAJDIA (A/C NO.: 34913694079) ONLINE A/C	1,18,75,919.36	COLLEGE PUBLICATION	28,650.00
ACADEMIC CALENDAR		COLLEGE SEMINER	14,185.00
ADMISSION FEES	25,050.00	COMMUNICATION ALLOWANCE	13,000.00
ADVANCE	3,17,785.00	COMPUTER & ACCESSORIES	1,48,660.00
BOOK BANK	4,43,000.00	CONTINGENCY EXP.	1,79,485.00
COLLEGE EXAM FEES	34,216.00	CONVEYANCE EXP.	88,980.00
CULTURAL & SPORTS FEES	5,46,160.00	DONATION PAID	7,500.00
DEVELOPMENT FEES	11,72,759.00	DRESS (PEDG) A/C	5,508.00
DONATION COLLECTION	10,99,800.00	ELECTRIC FEES	13,33,054.00
ELECTRIC FEES	85,000.00	ELECTRICAL FITTINGS & MAINTENANCE	5,30,032.00
ESCURSION	5,52,272.00	ESCURSION	1,54,000.00
FACULTY IMPROVEMENT FEES	1,05,400.00	EX-GRATIA PAYMENTS	68,000.00
GENERATOR FEES	1,91,490.00	FURNITURE & FIXTURE	2,46,995.00
GEO HONS DONATION COLLECTION	3,43,018.00	GAMES & SPORTS	36,869.00
GRANTS FOR PAY-PKT A/C (REFUNDED BY B. G.)	2,36,000.00	GENERATOR FEES	1,06,665.00
GRANTS FOR PAY-PKT A/C (Govt. Allotment)	43,896.00	GRANTS FOR PAY-PKT A/C (REFUNDED BY B. G.)	43,896.00
GSLI A/C	5,45,65,603.00	GRANTS FOR PAY-PKT A/C (Govt. Allotment)	5,45,65,603.00
IDENTY CARD	1,58,767.00	GSLI A/C	1,58,927.00
INCIDENTAL CHARGES	41,750.00	INCIDENTAL CHARGES	50,330.00
INTEREST RECEIVED	97,740.00	K.U. CENTRE FEES	8,30,162.00
K.U. CASUAL FEES	1,482.00	K.U. PRACTICAL EXAM	22,590.00
K.U. CENTRE FEES	105.00	K.U. REGN FEES	1,64,800.00
K.U. PRACTICAL EXAM FEES	8,15,423.00	K.U. SPORTS FEES	49,440.00
K.U. REGN FEES	12,881.00	K.U.EXAM FEES	12,91,720.00
K.U. SPORTS FEES	1,83,700.00	LEGAL CHARGES	2,000.00
K.U.EXAM FEES	83,655.00	LIBRARY BOOKS	2,22,260.00
LIBRARY FEES	15,03,635.00	LIBRARY EXP.	21,753.00
LIBRARY FINE	1,46,620.00	NAAC A/C	10,416.00
LIBRARY MEMBERSHIP FEES	7,583.00	NCC NSS A/C	5,835.00
MISC RECEIPTS	1,25,325.00	ONLINE ADMISSION A/C	1,49,860.00
MRP A/C	10,968.85	PEDG A/C	24,841.00
NCC NSS A/C	82,000.00	POSTAGE	1,268.00
OTHER COLLECTION	24,900.00	PRIMARY EXAM EXPENSES	24,946.00
PRIMARY EXAM	3,133.00	PRINTING & STATIONERY	1,77,293.00
PROFESSIONAL TAX	27,150.00	PROFESSIONAL TAX	10,334.00
REPAIRS & MAINTENANCE	8,940.00	REMUNARATION (G.L.)	1,84,500.00
RETENTION MONEY DEPOSIT	61,675.00	REPAIRS & MAINTENANCE	10,46,924.00
S.A.F. A/C	3,954.00	RETENTION MONEY DEPOSIT	20,858.00
S.S.S. A/C	73,320.00	S.S.S. A/C	2,20,744.00
	2,21,673.00	SALE PROCEEDS	1,000.00

C/O 8,04,93,429.25C/O 6,47,18,504.86

CONTD...2



SUDHIRANJAN LAHIRI MAHAVIDYALAYA,
P.O. MAJDIA, DT. NADIA.
BALANCE SHEET AS ON 31 ST MARCH, 2023

<u>Liabilities</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>Assets</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
<u>General fund (As per last A/c)</u>	4,77,94,896.64		<u>Fixed assets (As per Schedule B)</u>	2,34,17,664.00	
Less: Deficit as per Income & expenditure A/c	<u>9,51,461.94</u>		Less: depreciation	<u>17,27,315.00</u>	
	4,68,43,434.70				2,16,90,349.00
Add: Accrued interest on Fixed Deposit	86,28,018.53		<u>Deposit and advance (As per last A/c)</u>	34,494.77	
<u>Add: Building fund as per last A/c (Merged with general fund)</u>	14,00,000.00		Add: Payments This year	<u>4,58,000.00</u>	
<u>Add: Subsidiary fund & others Last Year (Merged with general fund)</u>	<u>68,66,932.42</u>			4,92,494.77	
		6,37,38,385.65	Less: collection/ realization This year	<u>4,43,000.00</u>	
<u>Library caution money deposit (As per last a/c)</u>		3,58,480.00			49,494.77
<u>Providend fund (As per PE PL)</u>		2,95,51,873.00	Security deposit to WBSEDCL as per last a/c		34,400.00
<u>Retention Money Deposit</u>	2,57,048.48		<u>Fixed Deposits at Banks (Schedule Enclosed)</u>	2,02,86,990.00	
Add: collection (This year)	<u>3,954.00</u>		Add: accrued interest	<u>86,28,018.53</u>	
	2,61,002.48				2,89,15,008.53
Less: payments (This year)	20,858.00		<u>Provident Fund</u>		
		2,40,144.48	As per PL O2		2,95,51,873.00
<u>Audit fees payable (As per last A/c)</u>	46,196.00		<u>Geography lab as per last a/c</u>	256.87	
Less : Written Off	<u>16,650.00</u>		Less : Dept. 50% on 256.87	<u>128.43</u>	
		29,546.00			128.44
		<u>9,39,18,429.13</u>	<u>Closing Balances :</u>		
			Cash in Hand	2,469.00	
			AT PNB KRISHNANAGAR (A/C NO.- 0215050000169)	33,27,275.43	
			" PNB MAJDIA (A/C NO. - 0228050010052)	11,96,955.29	
			" S.B.I MAJDIA (A/C NO. - 40260106591) WB GOVT. A/C		
			"S.B.I. (KRISHNAGANJ) A/C NO.- 11698508144	2,41,248.39	
			" S.B.I. (KRISHNANAGAR) A/C NO - 11256012082	10,33,917.67	
			" S.B.I. MAJDIA (A/C NO. 40260106591) WB GOVT. A/C	13,897.84	
			" S.B.I. MAJDIA (A/C NO.- 34223449257) UGC 12TH PLAN	55,824.00	
			" S.B.I. MAJDIA (A/C NO.: 34913694079) ONLINE A/C	<u>78,05,587.77</u>	<u>1,36,77,175.39</u>
					<u>9,39,18,429.13</u>

A-9/143, KALYANI, NADIA
 DATED: THE 13TH JULY, 2024.

(Signature)

DR. DIPANKAR GHOSH
 PRINCIPAL

Sudhiranjan Lahiri Mahavidyalaya
 MAJDIA, NADIA



SIGN IN TERMS OF OUR REPORT
 OF EVEN DATE ANNEXED
 FOR R. N. SARKAR & CO.
 CHARTERED ACCOUNTANTS
 FRN-808044E

(Signature)

(R.N. SARKAR)
 PROPRIETOR
 MEMB. NO. 013462
 UDIN-24013462BKEXGU1940

R. N. SARKAR & CO.

Chartered Accountants

C.A. R.N. Sarkar, M.Com, F.C.A.

Sudhiranjan Lahiri Mahavidyalaya

Majdia, Nadia

Mob:9433444808

A-9/143,Kalyani,

Dist-Nadia, West Bengal

Email id : rmskly@rediffmail.com

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

<u>EXPENSES</u>	<u>AMOUNT Rs.</u>	<u>AMOUNT Rs.</u>	<u>INCOME</u>	<u>AMOUNT</u>	<u>AMOUNT Rs.</u>
ADVERTISEMENT		52,588.00	ACADEMIC CALENDAR		25,050.00
AUDIT FEES & EXP.	16,650.00		ADMISSION FEES		3,17,785.00
Less: Written off (A part of Prov.	<u>16,650.00</u>	-	BOOK BANK		34,216.00
BANK CHARGES		26,536.86	COLLEGE EXAM FEES		5,46,160.00
CEREMONIAL		16,405.00	CULTURAL & SPORTS FEES		11,72,759.00
COLLEGE EXAM FEES		280.00	DEVELOPMENT FEES		10,99,800.00
COLLEGE PUBLICATION		28,650.00	DONATION COLLECTION		85,000.00
COLLEGE SEMINER		14,185.00	ELECTRIC FEES		5,52,272.00
COMMUNICATION ALLOWANCE		13,000.00	ESCURSION		1,05,400.00
CONTINGENCY EXP.		1,79,485.00	FACULTY IMPROVEMENT FEES		1,91,490.00
CONVEYANCE EXP.		88,980.00	GENERATOR FEES		3,43,018.00
DONATION PAID		7,500.00	GEO HONS DONATION COLLECTION		2,36,000.00
DRESS (PEDG) A/C		5,508.00	GRANTS FOR PAY-PKT A/C		43,896.00
Depr. on Fixed Assets		17,27,315.00	GSLI A/C		1,58,767.00
Depr. 50% on Rs. 256.87/-		128.43	IDENTY CARD		41,750.00
ELECTRIC FEES		13,33,054.00	INCIDENTAL CHARGES		97,740.00
ELECTRICAL FITTINGS &		5,30,032.00	INTEREST RECEIVED		1,482.00
ESCURSION		1,54,000.00	K.U. CASUAL FEES		105.00
EX-GRATIA		68,000.00	K.U. CENTRE FEES		8,15,423.00
GAMES & SPORTS		36,869.00	K.U. PRACTICAL EXAM FEES		12,881.00
GENERATOR FEES		1,06,665.00	K.U. REGN FEES		1,83,700.00
GRANTS FOR PAY-PKT		43,896.00	K.U. SPORTS FEES		83,655.00
GSLI A/C		1,58,927.00	K.U.EXAM FEES		15,03,635.00
INCIDENTAL CHARGES		50,330.00	LIBRARY FEES		1,46,620.00
K.U. CENTRE FEES	8,30,162.00		LIBRARY FINE		7,583.00
K.U. PRACTICAL EXAM	22,590.00		LIBRARY MEMBERSHIP FEES		1,25,325.00
K.U. REGN FEES	1,64,800.00		MISC RECEIPTS		10,968.85
K.U. SPORTS FEES	49,440.00		MRP A/C		82,000.00
K.U.EXAM FEES	<u>12,91,720.00</u>		NCC NSS A/C		24,900.00
	23,58,712.00		OTHER COLLECTION		3,133.00
Less: Liability for University fees last	<u>15,83,775.50</u>	7,74,936.50	PRIMARY EXAM FEES		27,150.00

C/O 54,17,270.79C/O 80,79,663.85

CONTD..2





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.

B> HEI is requested to supplement this with an **audit sheet** highlighting expenditures related to the procurement and maintenance of essential software solutions, including the Attendance Management System (AMS), as well as any other pertinent management software acquisitions. Additionally, HEI is urged to furnish:

i. comprehensive particulars concerning online fee submissions of students for the Academic Year 2022-23, and

ii. digitally generated examination hall tickets for the Academic Year 2022-23.

Audit Sheet

i. Particulars Concerning Online Fee Submissions Of Students For The Academic Year 2022-23

The online fee submission system for students at Sudhiranjan Lahiri Mahavidyalaya for the academic year 2022-23 follows a streamlined process, ensuring ease of access and transparency in financial transactions.

Step-by-Step Procedure for Online Fee Payment:

- Student Login on College Website:**
 - Students are required to visit the official website of Sudhiranjan Lahiri Mahavidyalaya.
 - Using their unique credentials (such as roll number and password), students must log in to the student portal, which hosts all academic and financial services.
- Locating the Appropriate Semester and Fee Amount:**
 - Once logged in, students can navigate to the 'Fees' section.
 - Based on the semester they are currently enrolled in, the system will display the appropriate fee structure for that specific academic term.
 - The fee amount is clearly indicated, allowing students to verify and proceed with payment.
- Submission of Fees via SBI Payment Gateway:**
 - After confirming the fee amount, students are redirected to the secure online payment gateway, integrated with the State Bank of India (SBI).
 - The payment gateway allows students to make payments using various modes, including debit cards, credit cards, net banking, or UPI services.
 - The submitted fee amount goes directly into the designated SBI account of the college, ensuring secure transactions.
- Payment Receipt Generation:**
 - Upon successful payment, a receipt is generated instantly.
 - Students are provided with the option to download and print their payment receipt from the portal, serving as an official record of the transaction.
 - The payment receipt includes details such as the student's name, roll number, amount paid, transaction ID, and date of payment.



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Student Portal

Notice

- 05/09/2024 Notice 2Nd Semester(NEP) Examination Form Fill up 2023-2024
- 31/08/2024 NCC DOCUMENT VERIFICATION NOTICE
- 31/08/2024 Mop-up Round Physical verification date schedule
- 31/08/2024 MOP UP Allotment_UG Admission_WBCAP_2024
- 31/08/2024 UG 6TH SEMETER RESULT HONS 2024

Login

Enter Student ID

Remember me

Enter Password

Forgot Password?
HELPSK NO : 7003019646 (FROM 10AM TO 7PM ON WORKING DAYS)

Sign In

Enter your Student ID and Password & Login
If you do not remember your password click on "Forgot Password" option

Sudhiranjan Lahiri Mahavidyalaya

Home Password Log Out

Name RAHUL BISWAS
StudentID 2022-035002
Course POLITICAL SCIENCE(H)
URRegno 035002

Student Panel

- Fees Transaction
- Learning Center
- Library
- Activity Zone
- Document Upload
- ICARD
- Print Form
- View Subject
- Exam Form Fillup
- Feedback
- Grievance / Support Cell
- Scholarship Application
- Half Free / Full Free Application

PAY ONLINE

ASSIGNMENT PRACTICE (MCQ)

PAYMENT HISTORY

ATTENDANCE INFO

FEEDBACK

TUTORIAL

ASSIGNMENT (MCQ)

VIEW NOTICE

VIEW PROFILE

ADMIT DOWNLOAD

DOCUMENT UPLOAD

QUESTION BANK

ASSIGNMENT (BROAD)

PAY ONLINE

EXAM MARKS

SUPPORT

EXAM CENTER



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The screenshot shows a web browser window with the URL erp.srlm.ac.in/StudentPortal/sp_currentdues.aspx. The page header includes the college logo and name, along with navigation links for Home, Password, and Log Out. A sidebar on the left lists various student services. The main content area displays a technical helpdesk number (7044867695 / 7605867698) and a section for 'PAYMENT FOR CBCS curriculum for SEMESTER :'. It includes a dropdown menu for 'Select Semester & Payment' and a 'Continue' button. A yellow banner prompts users to upload a photo. A note below states that after payment, users should contact the college office if they do not receive a receipt within 48 hours. A checkbox labeled 'Tick to Confirm before payment' is also present.

The screenshot shows a web browser window with the URL erp.srlm.ac.in/Fees/sp_paymentschedule.aspx. The page header includes the college logo and name, along with navigation links for Dashboard, Home, Password, Reports, and Log Out. A sidebar on the left lists various fee management services. The main content area is titled 'Online Fees Payment Schedule' and contains a form with the following fields: 'Session' (dropdown), 'Pay For' (dropdown set to 'ADMISSION'), 'Schedule Name' (dropdown), 'Fees Template' (dropdown), 'Start Date' (text input), 'End Date' (text input), 'Apply Fine' (checkbox), 'Year/Semester' (dropdown), 'Course Key' (dropdown set to 'BAM'), 'Template Type' (dropdown set to 'ADMISSION FEES'), and 'Fine Amount' (text input set to '0'). There is a 'Save' button and a 'Show' button next to the 'ALL' and 'CBCS' options.



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Website: www.srlm.ac.in

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The screenshot shows a web browser window with the URL erp.srlm.ac.in/Fees/scheduletitle.aspx. The page title is 'Fees Schedule Creation'. On the left, a sidebar menu shows the user 'Dr.DIPANKAR GHOSH' and the 'Fees Panel' with options like 'Fees Transaction', 'Receipt Management', 'Student Search', etc. The main content area has a form with fields for 'Schedule Name', 'Fees Key' (set to 'ADMISSION'), 'Remarks', and 'Payment Gateway'. Below the form is a table titled 'Schedule Title List' with columns for Title, Fees Key, PG, and Edit. The table contains three rows: 'ADMISSION' with 'ADMISSION' as the key, 'EXAM' with 'EXAM' as the key, and 'OTHERS' with 'MISCELLANEOUS' as the key. Each row has an 'Edit' button.

Title	Fees Key	PG	Edit
ADMISSION	ADMISSION		Edit
EXAM	EXAM		Edit
OTHERS	MISCELLANEOUS		Edit

The screenshot shows a web browser window with the URL erp.srlm.ac.in/Fees/concessionset.aspx. The page title is 'Set Student Concession'. The sidebar menu is the same as in the previous screenshot. The main content area has a form with fields for 'Session' (2022-2023), 'Student Id', 'Template Type' (SELECT), 'Fees Name' (MISC), 'NoOfBreakup' (1), 'Total Concession', 'Sub Course' (B.A. (GENERAL)), 'Year/Semester-Shift' (0), 'Day', 'CBCS' (checked), and 'Add Concession to all' (checked). There is a 'Show' button and an 'Add Concession for Student' button. At the bottom, there is a 'Concession On/Off' button.



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Attached below are a few sample online payment receipts for reference. These receipts demonstrate the clarity and precision of the process, ensuring that students receive an accurate record of their payments.



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SUDHI RANJAN LAHIRI MAHAVIDYALAYA

VILL PO MAJDIA DIST NADIA , , KRISHNAGAR-741507

Date: 22-Sep-2022

Receipt for State Bank Collect Payment

SBCollect Reference Number	DUJ7542663
Category	3RD SEM ADMISSION FEES
STUDENT NAME	MANASI MANDAL
STUDENT ID	1880980
MOBILE NO	9333887489
FATHER NAME	MAHANANDA MANDAL
SUBJECT NAME	BA General
AMOUNT	1032
Transaction charge	0.00
Total Amount (In Figures)	1,032.00
Total Amount (In Words)	Rupees One Thousand Thirty Two Only
Remarks	3RD SEMESTER PROVISIONAL ADMISSION FEES
Notification 1	
Notification 2	



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Website: www.srlm.ac.in

Sudhiranjan Lahiri Mahavidyalaya

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ESTD 1966

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SUDHI RANJAN LAHIRI MAHAVIDYALAYA

VILL PO MAJDIA DIST NADIA , , KRISHNAGAR-741507

Date: 22-Sep-2022

:-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUJ7542741
Category	3RD SEM ADMISSION FEES
STUDENT NAME	SOURAV BISWAS
STUDENT ID	1881030
MOBILE NO	8918073985
FATHER NAME	TUSAR BISWAS
SUBJECT NAME	BA General
AMOUNT	1032
Transaction charge	0.00
Total Amount (In Figures)	1,032.00
Total Amount (In Words)	Rupees One Thousand Thirty Two Only
Remarks	3RD SEMESTER PROVISIONAL ADMISSION FEES

Notification 1

Notification 2



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6:32 PM

<https://www.onlinesbi.sbi/sbicollect/paymenthistory/paymenthistoryredirecturl.htm>



SUDHIRANJAN LAHIRI MAHAVIDYALAYA
VILL PO MAJDIA DIST NADIA , , KRISHNAGAR-741507
Date: 23-Sep-2022

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUJ7602600
Category	3RD SEM ADMISSION FEES
STUDENT NAME	DIPANKAR BISWAS
STUDENT ID	1882179
MOBILE NO	8768884117
FATHER NAME	DEBASHIS BISWAS
SUBJECT NAME	BA General
AMOUNT	1032
Transaction charge	0.00
Total Amount (In Figures)	1,032.00
Total Amount (In Words)	Rupees One Thousand Thirty Two Only
Remarks	
Notification 1	
Notification 2	



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A Few Other Important Screenshots From The Institution's E-Governance Portal

1. Administration

User Name: Dr DIPANKAR GHOSH
Module: ADMIN

Admin Panel

- User Management
- Session Management
- Academic
- Sticker Print
- Department
- Committee
- WebSite
- Room
- Document Type
- Notice Type
- Support Master
- Web User
- Download Section
- Import Online Data

Welcome to Administer AIMS CLOUD

Approve Login Request

Design & Development by Infotech Lab



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Browser tabs: Sudhiranjan Lahiri Maha..., U.G. 2nd semester (NEP) x, Online Fee Submission P..., (6) WhatsApp x, ADMIN MANAGEMENT x

Address bar: erp.srlm.ac.in/admin/usermaster.aspx

Navigation: Dashboard Home Password Log Out

User Name: Dr.DIPANKAR GHOSH Module: ADMIN

User Permission Management

Form fields: User Name, Email, Employee (select), User Pwd, Phone, RIGHTS (NONE), ADMIN (NONE), FEES (NONE), Finance Rights (Bill Receive, Approval Level 1, Approval Level 2, Allow Cash Transaction, Ledger Create), HR (NONE), FACULTY (Login Cancel), LMS (NONE), WEBSITE (NONE), Library (NONE), LPP (NONE), Search Name, Search, Generate Excel

EDIT	Sr. No	Employee Name	User	Email	Mobile No	Admin	Student	Fees	Finance	HR	STORE	FB
Edit	1	Mr. SHUBHAIYU CHAKRABORTY	SuperAdmin	shubhaiyu007@gmail.com	9433351204	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	NONE	True
Edit	2	Dr. DIPANKAR GHOSH	principal@srlm.ac.in	principal@srlm.ac.in	9331021776	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	True
Edit	3	Mr. SHUBHAIYU CHAKRABORTY	shubhaiyu007@gmail.com	shubhaiyu007@gmail.com	9433351204	NONE	USER	NONE	NONE	NONE	NONE	False
Edit	4	Dr. Animesh Andrew Lulam	animeshral5	animeshral5@gmail.com	9832663078	NONE	NONE	NONE	NONE	NONE	NONE	False

Browser tabs: Sudhiranjan Lahiri Maha..., U.G. 2nd semester (NEP) x, Online Fee Submission P..., (7) WhatsApp x, ADMIN MANAGEMENT x

Address bar: erp.srlm.ac.in/admin/Institutesubject.aspx

Navigation: Dashboard Home Password Log Out

User Name: Dr.DIPANKAR GHOSH Module: ADMIN

Subject Name

Form fields: Univ. Sub. Code, Subject, Subject Type, Subject Alias, Department, Active, Lab Based, Subject Group, Course Type

Paper	EDIT	DELETE	subject_id	subject_type	subject_code	subject_name	Alias	Dept
Paper	Edit	Delete	20689	HCC	ACCHCC	ACCHCC	ACCHCC	
Paper	Edit	Delete	20226	MIL	ALTERNATIVE ENGLISH (MIL)	ALTERNATIVE ENGLISH (MIL)	ALTERNATIVE ENGLISH (MIL)	ENGLISH
Paper	Edit	Delete	20525	PG	PG GEOLOGY	APPLIED GEOLOGY	APPLIED GEOLOGY	
Paper	Edit	Delete	76	HONS	BBA (H)	BBA (H)	BBA (H)	COMMERCE
Paper	Edit	Delete	20509	HCC	BBA(H)	BBA(H)	BBA(H)	COMMERCE
Paper	Edit	Delete	20542	HONSMajor	BBA(HMAJOR)	BBA(HMAJOR)	BBA(HMAJOR)	COMMERCE
Paper	Edit	Delete	20219	HCC	BCMhcc	BCMhcc	BIO-CHEMISTRY(H)	
Paper	Edit	Delete	26	GENERAL	BENGALI (G)	BENGALI (G)	BENGALI (G)	BENGALI



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User Name: Dr.DIPANKAR GHOSH
Module: ADMIN

Admin Panel

Committee / Department Web User

Committee / Department

Department: BENGALI [Show]

User Name: []

From Date: dd-mm-yyyy To Date: dd-mm-yyyy

[Save]

DELETE	ID	USERNAME	DEPARTMENT	FROM DATE	TO DATE
[Delete]	16	majumderbhadesh458@gmail.com	BENGALI	7/1/2023 12:00:00 AM	6/30/2026 12:00:00 AM
[Delete]	43	principal@srlm.ac.in	BENGALI	5/1/2024 12:00:00 AM	12/31/2025 12:00:00 AM

Design & Development by Infotech Lab

User Name: Dr.DIPANKAR GHOSH
Module: ADMIN

Admin Panel

Faculty Subject Relation

Faculty: BHABESH MAJUMDER [Show]

Subject: ACCHCC (HCC)

[Save]

DELETE	Faculty	Subject
[Remove]	Dr. BHABESH MAJUMDER	BENGALI (G)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI (H)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI (MIL)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI(AECC)(MIL)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI(GMAJOR)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI(HMAJOR)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI(HMINOR)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI(MDC)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI(SEC)
[Remove]	Dr. BHABESH MAJUMDER	BENGALI-PG



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The screenshot displays the 'Employee Master' management interface. The top navigation bar includes 'Dashboard', 'Home', 'Password', 'Reports', and 'Log Out'. The left sidebar lists various HR modules like 'HR Panel', 'HR Setting', 'Leave Setting', etc. The main content area contains a form for adding or editing employee records, with fields for personal, professional, and financial information. Below the form is a table of current employees.

Sr.No	Weekly Off	Leave Opening	Leave History	Salary Opening	Salary Increment	Partner HRA	PF Opening	EDIT	Document	MIS	view	EmpId	EmpCode	EmpName	EmpMobile	EmailID	EmpPF	Designation
1	Weekly Off	Leave Opening	Leave History	Salary Opening	Increment	HRA	PF Opening	[Edit]	[Document]	MIS	Profile	36	G2002000095	BHABESH MAJUMDER	8260455308	majumderbhhabesh458@gmail.com		ASSOCIA PROFESS
2	Weekly Off	Leave Opening	Leave History	Salary Opening	Increment	HRA	PF Opening	[Edit]	[Document]	MIS	Profile	34	G1997000161	MD. Ahasan Ali	9163266950	alirim59@gmail.com		ASSOCIA PROFESS
3	Weekly Off	Leave Opening	Leave History	Salary Opening	Increment	HRA	PF Opening	[Edit]	[Document]	MIS	Profile	42	G2024000000	RATNA SAHA	9474950365	ratnact297@gmail.com		ASSISTANT PROFESS
4	Weekly Off	Leave Opening	Leave History	Salary Opening	Increment	HRA	PF Opening	[Edit]	[Document]	MIS	Profile	26	G1999000198	SUSMITA BANERJEE	9804930500	banerjeesusmita1965@gmail.com		ASSOCIA PROFESS

2. Finance & Accounts



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Screenshot of the ERP system interface for the 'Bill Register' page. The browser address bar shows erp.srlm.ac.in/finance/transaction/receivebills.aspx. The page header includes the college name and navigation links like 'Dashboard', 'Home', 'Password', 'Reports', and 'Log Out'. The user is identified as Dr. DIPANKAR GHOSH, Module: FINANCE, Fin Session: Fin. Yr 24-25.

Bill Register
Paid Bill | Unpaid Bills
Qty: 50 | Show

Record No.

Party [Supplier / Employee]

Bill No. Bill Date

Bill Amount GST Amount

Scan Bill Choose File No file chosen
 Include Picture

Remarks

Sr. No	Party	Date	Record No.	BillNo	BillDate	Amount	Approved 1	Approved 2	Payable	Remarks	GRNNO	View Bill	Download
1	TARUN HALDER(Supplier)	10/09/2024	583	451	10/09/2024	2725	<input type="checkbox"/>	<input type="checkbox"/>		Cost of water.		<input type="button" value="Select"/>	<input type="button" value="Download"/>
2	Tarak Chandra Pal (G2011000060)	10/09/2024	582	450	10/09/2024	1200	<input type="checkbox"/>	<input type="checkbox"/>		Cost of sweets.		<input type="button" value="Select"/>	<input type="button" value="Download"/>

Screenshot of the ERP system interface for the 'Account Setting for Payment Advice' page. The browser address bar shows erp.srlm.ac.in/finance/transaction/billprocessing.aspx. The page header is consistent with the previous screenshot.

Account Setting for Payment Advice
Paid Bill | Unpaid Bills
Qty: 50 | Show

Record No.

Party [Supplier / Employee]

Bill No. Bill Date

Bill Amount (Including GST) GST Amount

Payable Amount Considering TDS Deduction & GST deduction if applicable

DEDUCTION PART

Taxable Amount (Excluding GST) GST 2%

TDS Remarks

Account Settings

Department Grant

Budget Pay For (Ledger)

Pay From Merge Bill (For Multiple Bills)



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Screenshot of the ERP system interface for '1st Payment Approval'. The browser address bar shows erp.srlm.ac.in/finance/transaction/billapproval_1.aspx. The user is Dr. DIPANKAR GHOSH, Module: FINANCE, Fin Session: Fin. Yr 24-25.

1st Payment Approval

Paid Bill Unpaid Bills Qty 50 Show

Record No:

Party [Supplier / Employee]: AANANDAMOY KUNDU(Supplier)

Bill No: Bill Date:

Bill Amount (Including GST): GST Amount:

Payable Amount: Considering TDS Deduction & GST deduction if applicable

Payment Approval Level 1

Approved L1 Amount Remarks:

Sr. No	Party	Date	Record No	BillNo	BillDate	Amount	Approved 1	Approved 2	Payable	Remarks	View Bill	Print	Paytd	VNo
1	TARUN HALDER(Supplier)	10/09/2024	583	451	10/09/2024	2725	<input type="checkbox"/>	<input type="checkbox"/>		Cost of water.	Select	Print		
2	Tarak Chandra Pal (G2011000060) (Employee)	10/09/2024	582	450	10/09/2024	1200	<input type="checkbox"/>	<input type="checkbox"/>		Cost of sweets.	Select	Print		

Screenshot of the ERP system interface for '1st Payment Approval'. The browser address bar shows erp.srlm.ac.in/finance/transaction/billapproval_2.aspx. The user is Dr. DIPANKAR GHOSH, Module: FINANCE, Fin Session: Fin. Yr 24-25.

1st Payment Approval

Paid Bill Unpaid Bills Qty 50 Show

Record No:

Party [Supplier / Employee]: AANANDAMOY KUNDU(Supplier)

Bill No: Bill Date:

Bill Amount (Including GST): GST Amount:

Payable Amount: Considering TDS Deduction & GST deduction if applicable

Payment Approval Level 2

Approved L2 Amount Remarks:

Sr. No	Party	Date	Record No	BillNo	BillDate	Amount	Approved 1	Approved 2	Payable	Remarks	View Bill	Print	Paytd	VNo
1	TARUN HALDER(Supplier)	10/09/2024	583	451	10/09/2024	2725	<input type="checkbox"/>	<input type="checkbox"/>		Cost of water.	Select	Print		
2	Tarak Chandra Pal (G2011000060) (Employee)	10/09/2024	582	450	10/09/2024	1200	<input type="checkbox"/>	<input type="checkbox"/>		Cost of sweets.	Select	Print		



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VOUCHER Payment

Select Bank: Cr CASH A/C Tran Mode: MATERIAL

Payment No.: 156 Payment Amount: []

Record No.: 156 Grant: Select an Option Dept: BENGALI

Voucher No.: [] Voucher Date: 10/09/2024

Memo No.: [] Memo Dt: 10/09/2024

Cheque/ECS No.: [] Cheque / ECS Dt: 10/09/2024

Name/Ref/Student ID: []

Narration: []

DIC	Ledger	Sub Ledger	Amount	Reference By
Dr	Select	Select	[]	None

Remarks: [] ADD

New Save

TRAN Print Voucher

Design & Development by Infotech Lab

VOUCHER Receipt

Select Bank: Dr CASH A/C Tran Mode: CASH

Payment No.: 157 Receipt Amount: []

Record No.: 157 Grant: Select an Option Dept: BENGALI

Voucher No.: [] Voucher Date: 10/09/2024

Memo No.: [] Memo Dt: 10/09/2024

Cheque/ECS No.: [] Cheque / ECS Dt: 10/09/2024

Name/Ref/Student ID: []

Narration: []

DIC	Ledger	Sub Ledger	Amount	Reference By
Cr	Select	Select	[]	None

Remarks: [] ADD

New Save

TRAN Print Voucher

Design & Development by Infotech Lab



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3. Student Admission and Support

The screenshot shows the admission notification page for Sudhiranjan Lahiri Mahavidyalaya. The page header includes the college logo, name, accreditation details, and contact information. The main content area is divided into four columns: Admission Information (with buttons for Course Info & Fees, Admission Criteria, and Terms & Policies), Important Notice (with an Admission Brochure button), Technical Support, and Applicant's Area (with buttons for Apply Now, Existing Applicant Log In, Applicant Status, Merit List, and Important Dates). A prominent blue banner states "UG Online Application is currently not running !!". Below this, there are two announcement sections.

The screenshot shows the student subject confirmation page in the college portal. The page title is "STUDENT SUBJECT CONFIRMATION". It includes a sidebar with navigation options like "STUDENT MANAGEMENT", "Subject Verification", "University Registration Update", "CGPA Update", "Student Search", "Exam Form Fill Up", "New Student Registration", "SMS / EMAIL ALERT", "Notice Type", "Notice Board", "FEEDBACK", "HELP DESK", "EXAM MANAGEMENT", "CERTIFICATES", and "Routine Creation". The main content area has a form for session, course, and year/semester selection, followed by a "Show" button. Below the form is a table with 12 rows of student data.

Sr.No.	Select	Subject List	StudentId	RollNo	Name	Course	Subject
1	<input type="checkbox"/>	View	2022-035510	0	ABDER MONDAL	B.A.(GENERAL)	BNGGCC, DFGCC
2	<input type="checkbox"/>	View	2022-035511	0	ABDUL HAMID MONDAL	B.A.(GENERAL)	BNGGCC, DFGCC
3	<input type="checkbox"/>	View	2022-035512	0	ABDUL MANNAN MONDAL	B.A.(GENERAL)	BNGGCC, DFGCC
4	<input type="checkbox"/>	View	2022-035513	0	ABHIJIT HALDER	B.A.(GENERAL)	BNGGCC, DFGCC
5	<input type="checkbox"/>	View	2022-035514	0	ABHIJIT SAMAJDAR	B.A.(GENERAL)	BNGGCC, DFGCC
6	<input type="checkbox"/>	View	2022-035515	0	ABHIJIT SARKAR	B.A.(GENERAL)	HISGCC, PLSGCC
7	<input type="checkbox"/>	View	2022-035516	0	ABHINANDAN MUKHERJEE	B.A.(GENERAL)	BNGGCC, DFGCC
8	<input type="checkbox"/>	View	2022-035517	0	ABHISHEK ROY	B.A.(GENERAL)	DFSGCC, HISGCC
9	<input type="checkbox"/>	View	2022-035518	0	ABIR HAZRA	B.A.(GENERAL)	BNGGCC, DFGCC
10	<input type="checkbox"/>	View	2022-035519	0	ABU KASHEM KORANI	B.A.(GENERAL)	BNGGCC, DFGCC
11	<input type="checkbox"/>	View	2022-035520	0	ABU SAYED MONDAL	B.A.(GENERAL)	DFSGCC, HISGCC
12	<input type="checkbox"/>	View	2022-035009	0	ADITI GHOSH	B.A.(GENERAL)	BNGGCC, DFGCC



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Screenshot of the LMS Panel showing the 'STUDENT AVAILABLE LIST' for the 2022-2023 session. The list includes columns for Row Number, Sub Course, Subject, StudentID, Student Name, RollNo, and Semester. The subjects listed are BNGGCC.

Row Number	Sub Course	Subject	StudentID	Student Name	RollNo	Semester
1	B.A.(GENERAL)	BNGGCC	2022-035012	AMPITA BISWAS		1
2	B.A.(GENERAL)	BNGGCC	2022-035013	ANAMIKA BISWAS		1
3	B.A.(GENERAL)	BNGGCC	2022-035014	ANAMIKA HALDER		1
4	B.A.(GENERAL)	BNGGCC	2022-035015	ANANYA BISWAS		1
5	B.A.(GENERAL)	BNGGCC	2022-035016	ANANYA GHOSH		1
6	B.A.(GENERAL)	BNGGCC	2022-035017	ANANYA MONDAL		1
7	B.A.(GENERAL)	BNGGCC	2022-035018	ANANYA PAL		1
8	B.A.(GENERAL)	BNGGCC	2022-035019	ANANYA PRAMANIK		1
9	B.A.(GENERAL)	BNGGCC	2022-035020	ANANYA SARKAR		1
10	B.A.(GENERAL)	BNGGCC	2022-035021	ANIMA RAY		1
11	B.A.(GENERAL)	BNGGCC	2022-035023	ANINDITA MALLICK		1
12	B.A.(GENERAL)	BNGGCC	2022-035024	ANINDITA MODAK		1
13	B.A.(GENERAL)	BNGGCC	2022-035025	ANINDITA MONDAL		1

Screenshot of the website homepage for Sudhiranjan Lahiri Mahavidyalaya. The page features the university's logo, name, and affiliation with the University of Kalyani. It includes navigation menus for 'ABOUT US', 'ADMINISTRATION', 'ACADEMICS', 'ADMISSION', 'DEPARTMENTS', 'FACILITIES', 'TEACHING LEARNING', 'STUDENT ZONE', 'LIBRARY', 'IQAC', 'JOURNAL - OPEN EYES', 'ALUMNI', 'RESEARCH', and 'AISHE'. A search bar is present, and there are buttons for 'Admission UG 2024', 'Achievement', and 'Log In'. The main content area displays the university's name in Bengali and English, along with contact information: 'Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia-741507, West Bengal', phone number '+917432991235 / 03472-276206', and email 'srlmahavidyalaya@rediffmail.com'. Below this, there is a 'STUDY MATERIAL' section for Bengali, listing various subjects and topics with their respective faculty members and creation dates.

Semester	Faculty	Subject	Topic	Create On
1	Dr. SUSMITA BANERJEE	BENGALI(HMAJOR)	Bidyapati (বিদ্যাপতি)	06/12/2023
1	Dr. SUSMITA BANERJEE	BENGALI(HMINOR)	বাংলা সাহিত্যের ইতিহাস (মধ্যযুগ) - বিদ্যাপতি	06/12/2023
1	Dr. SUSMITA BANERJEE	BNGHGE	বৈষ্ণব পদাবলী (পদ - রাধার কি হৈল...)	22/09/2022
1	Dr. SUSMITA BANERJEE	BNGHCC	বঙ্গলী উপভাষা	19/09/2022
1	Dr. SUSMITA BANERJEE	BNGHCC	সাময়িক পত্র - সবুজ পত্র	15/09/2022
1	Dr. SUSMITA BANERJEE	BNGHCC	ঈশ্বরচন্দ্র বিদ্যাসাগর	12/09/2022
1	Dr. SUSMITA BANERJEE	BENGALI (MIL)	কবিতা - নির্ঝরে স্বপ্নভঙ্গ	12/09/2022
1	Dr. SUSMITA BANERJEE	BNGGCC	বৈষ্ণব পদাবলী পদ - রাধার কি হৈল অন্তরে বাধা	10/09/2022



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The screenshot shows the website of Sudhiranjana Lahiri Mahavidyalaya. The page is titled "STUDY MATERIAL" and features a table of English study material. The table has columns for Semester, Faculty, Subject, Topic, and Create On. The content is organized under a green "ENGLISH" header with a sidebar menu containing options like "INTERNAL ASSIGNMENTS", "ABOUT THE DEPARTMENT", "ROUTINE", "HOD'S DESK", "FACULTIES", "LEARNING MANAGEMENT SYSTEM", "DEPARTMENTAL NEWS", and "DEPARTMENTAL CALENDAR".

ENGLISH		STUDY MATERIAL				
		Semester	Faculty	Subject	Topic	Create On
INTERNAL ASSIGNMENTS	▼	2	Dr. Shilpi Basak	ENGLISH(GMAJOR)	The Story of English in India	08/06/2024
ABOUT THE DEPARTMENT		4	Dr. Shilpi Basak	ENGLISH (H)	Introduction to S T Coleridge and "Kubla Khan"	23/05/2024
ROUTINE		4	Dr. Shilpi Basak	ENGLISH (H)	Lord Byron "Child Harold's Pilgrimage" (Background Study with the text in syllabus)	23/05/2024
HOD'S DESK		4	Dr. Shilpi Basak	ENGLISH (H)	Thomas Gray's poem "Elegy Written in a Country Churchyard"	23/05/2024
FACULTIES		6	Dr. Shilpi Basak	ENGLISH (H)	Pirandello's play Six Characters in Search of an Author	08/06/2024
LEARNING MANAGEMENT SYSTEM	▼	6	Dr. Shilpi Basak	ENGLISH (H)	Faiz Ahmed Faiz's poem "For Your Lanes My Country"	23/05/2024
DEPARTMENTAL NEWS		6	Dr. Shilpi Basak	ENGLISH (H)	Luigi Pirandello	23/05/2024
DEPARTMENTAL CALENDAR		6	Dr. Shilpi Basak	ENGLISH (H)	Partition and Gender Violence	23/05/2024

4. Examination



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)
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Screenshot of the LMS Panel 'Question Bank Creation' page. The user is Dr. Dipankar Ghosh, Session: LMS3. The page shows a form for creating a question bank with the following details:

- Department: ENGLISH
- Faculty: SHUBHAYU CHAKRABORTY
- Semester: 1
- Curriculum: CBCS
- Subject: ENGGCC
- Paper: (empty)
- Question Bank Name: (empty)
- Session: 2018-2019

Below the form is a table showing the 'QUESTION BANK LIST FOR DEPARTMENT : Label , FACULTY: Label':

Date	Faculty	Question Bank Name	Subject	Paper	Session	Semester	Document	Live For Student	Edit	Delete
20/05/2024	Mr. SHUBHAYU CHAKRABORTY	QB for 2nd sem	ENGLISH(H/MINOR)		2022-2023	2	View QB	No	Edit	Delete

Screenshot of the LMS Panel 'Assignment Creation' page. The user is Dr. Dipankar Ghosh, Session: LMS. The page shows a form for creating an assignment with the following details:

- Department: (empty)
- Faculty: (empty)
- Semester: 1
- Session: 2022-2023
- Curriculum: (empty)
- Subject: (empty)
- Paper: (empty)
- Tutorial Name: (empty)
- Assignment Name: (empty)
- Full Marks: 0
- Qualifying Marks: 0
- No of Question: 0
- Assignment Type: Internal

Below the form is a table showing the 'Assignment List':

Date	Tutorial Name	Assignment Type	Assignment Name	Subject	Paper	Semester	Question	Live For Student	Schedule	Submit List	Result List	Edit	Delete
22/08/2024		Internal	4th Semester General Internal Assessment 2024	ENGLISH (SEC)	EHGH-SEC-T-2	4	Question	No	Schedule	View	View	Edit	Yes
22/08/2024		Internal	4th Semester Internal Examinations- ENGH-G-CC-T-4	ENGGCC	ENGH-G-CC-T-4	4	Question	Yes	Schedule	View	View	Edit	Yes
21/08/2024		Internal	4th Semester (General) Internal Examinations	ENGLISH (SEC)	ENGH-G-SEC-T-2	4	Question	No	Schedule	View	View	Edit	Yes



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User Name: Dr.DIPANKAR GHOSH
Session: LMS

LMS Panel

Study Material Creation
Study Material Query
Study Material Read List
Question Bank
Student Alert
Student Available List
Assignment Creation (Examination)
Assignment Creation (MCQ)
LMS Details

Assignment Creation (MCQ)

Department: HISTORY
Faculty: Annapurna Saha
Semester: 1
Curriculum
Subject: Select
Paper:
Tutorial Name:
Assignment Name (MCQ):
Full Marks:
Qualifying Marks:
No of Question:
Assignment Duration (MCQ): minutes
Assignment Type (MCQ):

Assignment List (MCQ)

Design & Development by Infotech Lab



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The screenshot displays the 'STUDENT ALERT' interface in the LMS Panel. The user is logged in as Dr. DIPANKAR GHOSH. The page includes a sidebar with navigation options like 'Study Material Creation', 'Question Bank', and 'Student Alert'. The main content area features a table with columns for Row Number, Select, StudentId, UnivRegNo, RollNo, Name, Phone, Email, Session, Course, SubCourse, and Semester. A single student, ADITI GHOSH, is listed. Below the table, there are input fields for 'Attach Email' and 'Message', and a 'Send Email' button. The footer of the page credits 'Design & Development by Infotech Lab'.

Row Number	Select	StudentId	UnivRegNo	RollNo	Name	Phone	Email	Session	Course	SubCourse	Semester
1	<input checked="" type="checkbox"/>	2022-035009	035009	0	ADITI GHOSH						



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ii. **Digitally Generated Examination Hall Tickets For The Academic Year 2022-23**

This is to inform that Sudhiranjan Lahiri Mahavidyalaya is an affiliated institution under the University of Kalyani. As part of this affiliation, several critical aspects of the examination process, including student registration, examination form fill-up, and the generation of examination hall tickets (Admit Cards), are managed entirely by the University of Kalyani through its official portal.

The entire examination process, including the preparation of the schedule, question papers, and the evaluation of answer scripts, is conducted under the direct supervision of the university. Additionally, the University of Kalyani is responsible for the publication of results and the issuance of final degree certificates to the students.

Our institution facilitates these processes by guiding students through the university's procedures, but the final management and generation of examination-related documents, such as Admit Cards, are handled solely by the University of Kalyani. Students are required to log in to the university portal to access and download their Admit Cards for each examination session.

For your reference, a few sample Admit Cards have been attached herewith.



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IMPORTANT :
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THE RULES PRINTED BELOW
CAREFULLY BEFORE
COMMENCEMENT OF
THE EXAMINATION

BSC/139/2023-21/03/23

2323039773



Mandira Malakar

ADMIT

B.SC. HONOURS 1st SEMESTER EXAMINATION , 2022.
[C.B.C.S]

NAME: **MANDIRA MALAKAR**

REGN NO: 036084

SESSION: 2022-2023

DAUGHTER OF: HARASHIT MALAKAR

ROLL NO.

COLLEGE

2111139-2238001

SUDHIRANJAN LAHIRI MAHAVIDYALAYA, MAJDIA

HONOURS COURSE : **GEOHCC** (Geography)
GENERIC ELEC. COURSE : **DFSHGE** (Defence studies)
AECC COURSE : **ENVSAE** (Environmental Studies (AECC))

Bimalendu Biswas

Controller of Examination

RULES FOR GUIDANCE OF THE CANDIDATE

- The examination will be held according to the programme previously notified.
- The doors of the Examination Hall will be opened, half an hour on the first day and 15 minutes on subsequent days, before the time appointed for the commencement of the examination. Five minutes before the commencement of the examination, a Warning-Bell will be rung as a signal for all students to take their seats when all candidates must take their respective allotted seats bearing the Roll number given in the Admit Card.
- Candidates shall bring their respective Admit Card and the University Registration Certificate every day of the Examination and shall produce them for inspection, whenever required. Candidates are liable to be expelled from the Examination Hall for failure to produce the Admit Card or the University Registration Certificate.
- Candidate suffering from any form of contagious or infectious diseases, or from any illness or diseases considered to be prejudicial to the general body of students under examination, will not be admitted into or allowed to remain in the Examination Hall. Special arrangements may however, be made for candidates who are suffering from certain categories of diseases if application is made to the officer-in-charge with sufficient notice.
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- Under no circumstances will a candidate be allowed to appear at an examination at any place other than one approved by the University.
- No candidate will be admitted or given a question paper more than 15 minutes after the examination has commenced provided that in special circumstances the officer-in-charge may admit a candidate who is late by not more than half an hour. In such case(s) he/she must complete the examination within time as specified in the examination programme.
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COMMENCEMENT OF
THE EXAMINATION

BA/139/2023-20/03/23

2323038233



Priya Mondal

ADMIT

B.A. HONOURS 1st SEMESTER EXAMINATION, 2022.
[C.B.C.S.]

NAME: PRIYA MONDAL

REGNO: 034919

SESSION: 2022-2023

DAUGHTER OF: PIJUSH KANTI MONDAL

ROLL NO.

COLLEGE

3111139-2238105

SUDHIRANJAN LAHIRI MAHAVIDYALAYA, MAJDIA

HONOURS COURSE : ENGHCC (English)

GENERIC ELEC. COURSE : DFSHGE (Defence studies)

AECC COURSE : ENVSAE (Environmental Studies (AECC))

Bimalendu Biswas

Controller of Examination

RULES FOR GUIDANCE OF THE CANDIDATE

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16. Candidates are warned against any attempt to adopt unfair means at the examination. Any breach or attempted breach of any of these or other examination rules will render them liable to expulsion and to any other penalty as the University may deem fit.
17. Non programming calculators not having memory safeguard facility may be used during examination for calculation purpose.
18. Applications for review of results, if permissible as per the regulation, must be submitted within 15 working days from the date of issue (as will be indicated on the body of the marksheet) to the relevant marksheet.
19. Candidates securing pass/qualifying marks in subject even after remaining absent in one or two papers at any University Examination (both P.G. and U.G.) will be considered to have passed/qualified in that subject if not otherwise specifically stated in the regulations for any particular examination, provided that such candidates who will remain absent in one or two papers in a subject may apply for cancellation of their examinations within 7 days of completion of the examination. Such cancellation shall be treated as loss of one chance.
20. Notwithstanding the issue of the Admit Card, the University shall have the right for any reasons which may appear to them sufficient, to cancel the admission of any candidate to any examination, whether before, during or after the examination. The University may also debar a candidate from appearing at any subsequent University Examination or Examinations. The decision of the University in all such cases shall be final.
21. In any case not covered by the foregoing rules, reference shall be made to the officer-in-charge for special direction, and his decision shall be accepted as final.



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BA-139/2023-22/03/23

UNIVERSITY OF KALYANI

ADMIT

B.A. HONOURS 1st SEMESTER EXAMINATION, 2022
[C.B.C.S.]

NAME: SOMA HALDER

REG. NO. 034924 SESSION: 2022-2023

FATHER OF: SASHADHAR HALDER

ROLL NO. 3111139-2238140 COLLEGE: SUDHIRANJAN LAHIRI MAHAVIDYALAYA, MAJDIA

HONOURS COURSE : ENGHCC (English)

GENERIC ELECT. COURSE : DFSHGE (Defence studies)

AECU COURSE : ENVSAE (Environmental Studies (AECU))

Bimalendu Biswas
Controller of Examination

RULES FOR GUIDANCE OF THE CANDIDATE

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NOTE :
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IMPORTANT :
CANDIDATES ARE REQUESTED TO READ THE RULES PRINTED BELOW CAREFULLY BEFORE COMMENCEMENT OF THE EXAMINATION

BA/139/2023-16/03/23

2323038234


Reeti Haldar

UNIVERSITY OF KALYANI

ADMIT

B.A. HONOURS 1st SEMESTER EXAMINATION , 2022.
[C.B.C.S]

NAME: REETI HALDAR

REGN NO: 034920 SESSION: 2022-2023

DAUGHTER OF: SOMEN HALDAR

ROLL NO. COLLEGE

3111139-2238112 SUDHIRANJAN LAHIRI MAHAVIDYALAYA, MAJHDIA

HONOURS COURSE : ENGHCC (English)

GENERIC ELEC. COURSE : DFSHGE (Defence studies)

AECC COURSE : ENVSAE (Environmental Studies (AECC))

Bimalendu Biswas
Controller of Examination

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