

**STATEMENT OF ACCOUNTS  
&  
AUDIT REPORT**

**FOR THE YEAR ENDED 31ST MARCH, 2021.**

**SUDHIRANJAN LAHIRI MAHAVIDYALAYA  
P.O- MAJDIA, DIST.- NADIA**

**M/S. R. N. SARKAR & CO.**  
CHARTERED ACCOUNTANTS  
A-9/143, KALYANI NADIA  
PIN-741235  
MOBILE - 9433444808



To  
The President ,  
Sudhiranjan Lahiri Mahavidyalaya  
P.O- Majdia  
Dist. – Nadia, W.B  
Pin-741507

18.11.2022

Dear Sir,

AUDITORS' REPORT

We have audited the attached Balance Sheet of SUDHIRANJAN LAHIRI MAHAVIDYALA , P.O- Majdia, Dist.- Nadia, West Bengal, Pin- 741507 as at 31<sup>st</sup> March, 2021 and the annexed Income & Expenditure and Receipts & Payments Account for the year ended on that date with the books of accountants and relevant vouchers as maintained and produced before us. Those financial Statements are the responsibility of the management of the Institution and our responsibility is to express opinion on those financial statements based on our report.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements . An audit also includes assessing the accounting principal used and significant estimate made by the management as well as evaluating the overall financial statement presentation. We belief that our audit provides a reasonable basis for our opinion.

We report that the Balance Sheet , Income & Expenditure Account and the Receipts & Payments Account dealt with in this report have been drawn up in conformity with the books of account maintained by the Institution. In our opinion the books of account have been maintained properly so far as it appears from our examination of the said books. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion and to the best our information and according to the explanations given to us the said accounts, subject to and read with our "OBSERVATION" as annexed, give a true and fair view :-

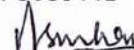
- i) In the case of the Balance Sheet of the state of affairs of the College as at 31<sup>st</sup> March, 2021 and,
- ii) In the case of Income & Expenditure Accounts of the excess of expenditure over income for the year ended on 31<sup>st</sup> March, 2021.

A-9/143 , Kalyani, Nadia  
Dated: The 18<sup>th</sup> November, 2022



For R.N. Sarkar & Co.  
Chartered Accountants

FRN-308044E

  
( R.N. Sarkar)

Proprietor

MRN-013462

UDIN-22013462BEMCJV4707



### "OBSERVATION"

In terms of the decision of the G.B Meeting of the Sudhirangan Lahiri Mahavidyalaya , P.O-Majdia, Dist.- Nadia we have conducted the audit of the said College for the period from 1<sup>st</sup> April , 2020 to 31<sup>st</sup> March, 2021 and our observation are as stated below :-

#### 1) Tution Fees Payable

Balance of amount payable as on 01.04.2020	- 4,81,399.00
Collection of Tution Fees during the year 2020-21-16,67,135.00	
Collection of 50% of TF of 16,67,135.00 payable to state Government	- <u>8,33,568.00</u>
	13,14,967.00
Less : Paid to the authority during the year	<u>10,22,522.00</u>
Govt. Scheme Payable as on 31.03.2021	<u>2,92,445.00</u>

It appears that collection of Tution Fee during the year declined abnormally in Comparisons to previous year collection. Moreover according to students strength and rate of Tution Fees the total amount of Tution Fees receivable for 2020-21 has been worked out as ₹ 35,24,640.00 out of which ₹ 16,67,135.00 only has been collected from students. May be this abnormal shortfall of Fees Collection arose due to Covid-19.

No, provisions has been made in the accounts against the liability of ₹ 2,92,445.00 for amount payable to Govt. Authority . To indicate the correct position of surplus / deficit for the year it is advisable that all the outstanding liabilities should be provided in the accounts.

#### 2) Development Fees

The full amount of Development Fees Collected and part amount from RUSA Grant have been utilized for acquiring asset like Electric Installation during the year as shown below :-

Development Fees	- 5,41,505.00
RUSA Grant	- 9,35,914.00
Own Fund	- <u>22,581.00</u>
	<u>15,00,000.00</u>

#### 3) Fixed Assets

No Registers for Fixed Assets showing full particular like description of assets , quantitative details , source of acquiring , cost of purchase , depreciation charged etc. have been maintained. No distinctive marking also made in each individual assets. No records found to have been maintained showing annual Physical Verification of assets by any member appointed by the Government body of the college. So it is not practicable by us to be satisfied as regards the existence of all the assets of the college. Assets acquired by the College during the year of ₹15,00,000.00 for Electric Installation as well as ₹ 1,40,892.00 for computer and Accessories out of Development Fees, RUSA Grant and own fund have been verified by us as shown in Schedule F annexed.





It is suggested that maintenance of Assets Registers is very much essential to safe guard the assets of the College from misuse, fraudulent transfer etc.

#### 4) Collection of Fees

The collection of students fees is recognised on cash basis only. No Fees reconciliation statements excluding the Tutions Fees have been prepared to enable us to ascertain the position of outstanding fees receivable for the year under audit for various other fees.

#### 5) Depreciation

Depreciation on fixed assets has been provided under written down value method at the rate approved by the College Governing Body as mentioned in the schedule of Fixed Assets –F.

Regarding rate of depreciation of assets it has been found that the rate have been charged in the assets according to the previous audit report.

#### 6) Provident Fund Account

The provident Fund Account of the Employees as annexed hereto were duly verified by us with reference to the ledger accounts maintained by the College and no discrepancy has been noticed thereon in case of each individual account. The Provident fund balance as on 31.03.2021 as per statement appears to be in conformity with the balance exhibited at the P.F treasury Pass Book on the same date.

Further the ledger accounts for P.F of some of incumbents are not being operated by crediting contributions or debiting withdrawals due to leaving the job or for any other reason and having a very small balance year after year should be closed by payments or by adjustment if any.

#### 7) General Fund

With the opening balance as on 01.04.2020 of ₹ 4,97,51,041.71 amount of ₹ 9,35,914.00 ( from Rusa Grant) and ₹ 5,64,086.00( from Development Fund) have been added as capitalised for investment in Fixed Assets during the year under audit leading to ₹ 5,12,51,041.71 in aggregate. Thereafter amount of ₹ 19,75,815.28 being deficit for the year has been adjusted. So the balance of General Fund comes to ₹ 4,52,75,815.28 as on 31.03.2021.

#### 8) Subsidiary Fund

The following Expenditure on account of Subsidiary Funds have been incurred by the College out of its own Fund in anticipation of receipts of grants from the authorities concerned :-

i) NACC A/c	- ₹ 1,39,729.00 ( Dr. Balance)
ii) Student Activity Fees	- ₹ 4,03,252.00 ( " )
iii) COSA & Online A/c	- ₹ 70,288.00 ( " )
iv) MHED / AISHE A/c	- ₹ 5,000.00 ( " )
v) Online Admissions A/c	- ₹ 5,05,951.00 ( " )
vi) Grants for Virtual Class Room	- ₹ 1,83,638.00 ( " )

Total Receivable- ₹ 13,07,858.00 (Dr.)



As most of the above debit balances at Subsidiary Funds are lying unrealised for years together the management should decide after thorough enquiry whether the chance of re- imbursement from the authority concerned for one or more of the above particular expenditure A/c made in advance from the own fund of the College are absolutely nil. Then decision should be taken at the G B meeting to arrange for writing off those expenses.

On the other hand various Grants received from UGC ( schedule-B) amounting ₹1,40,964.00 lying unutilised since long . It should also be decided by the management whether amounts of those grants should be refunded back to the UGC without further delay.

#### **9) Liabilities for University Fees**

Out of the liabilities for university fees it has been observed that for the year under audit the salient features represent that against the collection of K U Exam Fee of ₹ 10,84,843.00 and collection of K.U Regn. Fees of ₹2,16,700.00 only ₹9,16,995.00 & NIL amount respectively have been spent resulting in increase of liability to the extent of ₹3,84,548.00 out of the aggregate of the amount of increase of liability by ₹4,67,440.00 during the year 2020-21.

#### **10) Deposits & Advances**

A sum of ₹12,529.77 being payment of tax either excess or advance is being brought forward year after year. It is suggested that the amount should be written off / adjusted , if not considered realisable.

Moreover Credit balance of GSLI Premium of ₹ 1140.00 has been brought forward years together. This amount should be adjusted, if not considered payable.

#### **11) Govt. Grant**

No major Grant has been received by the College during the year under audit excepting the RUSA Grant of ₹ 31,32,388.00 .Out of the said grant ₹24,84,969.00 has been utilised during the year. However , salary Grants for payments to staff members under pay packet scheme of ₹ 4,63,98,039.00 has been received during the year under audit and payments thereby has been made according to staff details maintained ( show in detail as per annexure). The Grants and Payments thereof has been accounted for properly.

#### **12) Audit Fee**

No provision has been made in the accounts for liability for Internal Audit Fee for the year 2020-21.

#### **13) Library**

Library section of the College was visited by us. It while conducting the audit has been found that the standard of preservation of books and maintenance of Book issue register are satisfactory. It appears that during the year no book have been purchased and only 5 no. of books were received as donation. Thus the total numbers of books as on 31.03.2021 has been found as per Accession Register is 20472.





#### 14) Fixed Deposits

As per previous audit report it has been noticed that the value of Fixed Deposits as on 31.03.20 was ₹ 2,37,01,901.54 as certified by the respective bank against face value of ₹ 2,00,15,495.62 ( as annexed) of the deposit Certificates. It appears from the Balance Sheet that the value of fixed deposits held was ₹ 2,02,86,990.00 as on 31.03.2021. Therefore, short deposit to the extent of ₹ 34,14,911.54 plus interest accrued for the year under audit was not accounted for resulting in over statement of excess of expenditure over income as arrived at as per Income & Expenditure Account. Necessary action should be taken by the management to update the value of Fixed Deposits held and to incorporate the same in the accounts by adjustment.

#### 15) Cash in hand

Cash balance of ₹971.00 in hand as on 31.03.2021 was not physically verified by us but accepted as certified by the Teacher-in-charge,

#### 16) General

- i) Separate Bank Account should be maintained for Caution Money Deposit.
- ii) Fees and other charges collected from students should be reconciled properly showing number of students and rate of fees per student so collected.
- iii) As reported the College has engaged some unapproved staff and making payments out of College Fund. Such payments must be supported by the resolution of the GB meeting.
- iv) Provisions should always be made for all the expenses lying outstanding as at the end of the year. It keep the accounts to ascertain the actual position of Surplus / deficit of Income / Expenditure for the year under audit.
- v) Fees Collections from students are being accounted for on receipt basis. Share of Tution Fees payable to State Govt. has been ascertained on the basis of collection from students during the year.
- vi) All expenses have been accounted for on cash basis only.

At last , but not the least we would like to convey our thanks to the Management and staff members of the College for extending their whole-hearted co-operation with us for smooth running of the audit work.

With regards

A-9/143 , Kalyani, Nadia

Dated: The 18<sup>th</sup> November, 2022.



For R.N. Sarkar & Co.  
Chartered Accountants

FRN-308044E

*R.N. Sarkar*

( R.N. Sarkar)

Proprietor

MRN-013462

UDIN-22013462BEMCJV4707

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

**Balance Sheet as on 31st March, 2021**

Liabilities	Schedule	Amount( Rs.)	Assets	Schedule	Amount( Rs.)
General Fund	A	4,92,75,226.43	Fixed Assets	F	4,61,72,646.00
Building Fund		14,00,000.00	Less: Depreciation		<u>2,49,89,109.00</u>
Subsidiary Fund & Others			Deposit & Advance	G	36,395.77
For UGC Grant	B	1,40,964.00	Security Deposit to		
others Subcdiary Funds		<u>54,21,123.42</u>	Wbseb ( As per last A/c)		34,400.00
Library Caution			Fixed Deposit( PNB/KGR)		
Money Deposit	C	3,58,480.00	& ( PNB / MAJ) as per last A/c		2,02,86,990.00
Provident Fund	D	3,42,46,244.00	Provident Fund Investment	H	3,42,46,244.00
Liabilities for University Fees	E	22,72,233.50	Geography Lab A/c		
Retention Money			(as per last A/c)		1,027.75
Deposit A/c ( As per last A/c)		2,36,065.48	Less: Dept.50% on 1027.75/-		<u>514.00</u>
Add: Recd. During the yr.		<u>11,758.00</u>	<b>Closing Balance</b>		513.75
Provision for Audit (O.B)		24,732.00	Cash in hand		971.00
Add: During the yr.(20-21)		<u>10,732.00</u>	PNB Krishnanagar		
		35,464.00	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
		<u>9,33,97,558.83</u>			<u>9,33,97,558.83</u>

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



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



**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
Identy Card A/c	11,271.00
Incidental Charges A/c	47,200.00
Kanyasree Prkalpa 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
Identy Card A/c	50,450.00
Incidental Charges A/c	1,09,100.00
Kanyasree Prkalpa 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
Tranfer 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 MAHAVIDYALAYAP.O. MAJDIA: DIST - NADIA.Receipts & Payments Account for the year ended 31st March, 2021RECEIPTSPAYMENTSTo Opening Balance

Cash in hand	3,445.00	By Admission Fees A/c	21,614.00
At PNB Krishnagar		" Advance to staff	1,21,000.00
A/C No. 02150050000169	33,27,334.93	" Advertisement A/c	8,146.00
" PNB Majdia		" Audit Fees & Expense A/c	35,060.00
A/C No. 0228050010052	22,30,167.25	" Bank Charges A/c	22,240.08
" S.B.I Krishnagar		" Ceremonial A/c	32,807.00
A/C No. 11698508144	2,43,844.39	" College Publication A/c	16,750.00
" S.B.I Krishnagar		" College Seminar A/c	55,700.00
A/C No. 11256012082	17,94,494.67	" Communication Allowance A/c	14,000.00
" S.B.I Majdia		" Computer & Accessories A/c	1,40,892.00
A/C No. 34223449257		" Contingency A/c	1,47,170.00
UGC 12th Plan	51,485.00	" Conveyance A/c	79,260.00
" S.B.I Majdia		" D.F.S.G A/c	30,460.00
A/C No. 35040268745 Rusa A/c	5,80,217.24	" Development Fess A/c ( Elect. Inst.)	5,64,086.00
" S.B.I Majdia		" Donation A/c	1,00,000.00
A/C No. 34913694079 online A/c	81,05,605.11	" Dress ( pedg) A/c	1,17,575.00
	1,63,36,593.59	" Electrical Fittings, Bills	
		& Maintenance A/c	1,70,054.00
		" Ex- Gratia A/c	84,000.00
		" Games & Sports A/c	270.00
		" Generator Fees A/c	1,00,007.00
		" Grants for PAY-PKT	4,63,98,039.00
		" GSLI A/c	14,849.00
		" Identity Card A/c	11,271.00
		" Incidental Charges A/c	47,200.00
		" K.U Casual Fees A/c	13,600.00
		" K.U. Centre Fees A/c	2,73,649.00
		" K.U Practical Exam A/c	11,315.00
		" K.U Review A/c	80,830.00
		" K.U Exam A/c	9,16,995.00
		" 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
		" Online Admission A/c	1,71,948.00
		" Pedg A/c	4,841.00
		" Postage A/c	819.00
		" Printing & Stationery A/c	1,07,943.00
		" Professional Tax A/c	12,904.00
		" Remuneration ( G.L) A/c	4,72,720.00

" Fee & Other Collection From Students

Admission Fees	1,99,090.00	
Admission Form sale	1,440.00	
Application Fees	1,51,700.00	
College Exam Fees	80,720.00	
Development Fees	5,41,505.00	
Electric Fees	3,79,548.00	
Faculty Improvement Fees	4,31,360.00	
Identity Card	50,450.00	
Generator Fees	2,14,616.00	
Internet Fees	20.00	
K.U Casual Fees	10,056.00	
K.U Centre Fees	2,60,925.00	
K.U Practical Exam	20,000.00	
K.U Regn. Fees	2,16,700.00	
K.U Review Fees	72,700.00	
K.U Sports	98,605.00	
K.U Exam Fees	10,84,843.00	
Library Fees	90,370.00	
Library Fine	20.00	
Library Membership Fees	1,47,675.00	
T.F A/C	16,67,135.00	
Transfer Fees	1,225.00	57,20,703.00

2,20,57,296.595,05,39,561.08

Contd...2





SUDHIRANJAN LAHIRI MAHAVIDYALAYA

P.O. MAJDIA: DIST - NADIA.

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

	2,20,57,296.59		5,05,39,561.08
To Academic Calender A/c	49,225.00	By Repair & Maintenance A/c	2,05,214.00
" Advance	7,36,000.00	" RUSA Grant A/c	24,84,969.00
" Book Bank a/c	14,084.00	" S.S.S. A/c	1,19,724.00
" D.F.S.G A/c	5,185.00	" Student Union A/c	76,897.00
" Bdonation A/c	2,87,500.00	" Subscription ( NTS) A/c	3,200.00
" Dress ( Pedg0 A/c	1,30,800.00	" Substn (T.S) A/c	33,753.00
" Grants for pay-pkt	4,63,98,039.00	" T.A A/c	20,477.00
" GSLI A/c	14,840.00	" T.F. A/c	10,22,522.00
" Incidental Chargs A/c	1,09,100.00	" Wages A/c	13,19,644.00
" Interst Received A/c	21,185.00	" <b>Closing Balance</b>	
" Kanyasree Prakalpa A/c	2,500.00	Cash in hand	971.00
" Misc. Receipts & Payments A/c	2,532.00	PNB Krishnanagar	
" NCC NSS A/c	16,220.00	A/c No.- 0215050000169	33,27,275.43
" Other Collection A/c	725.80	PNB Majdia	
" Professional Tax A/c	6,380.00	A/c No.- 0228050010052	16,69,807.09
" Repairs 7 Maintenance A/c	50,260.00	S.B.I. Krishnanagar	
" Retention Money Deposit A/c	11,758.00	A/c No.- 11256012082	7,62,184.67
" RUSA Grant A/c	31,32,388.00	S.B.I Majdia	
" S.A.F. A/c	50,970.00	A/c No.- 34223449257 UGC 12 Plan	52,900.00
" S.S.S. A/c	1,19,644.00	S.B.I Majdia	
" Sale Proceeds A/c	700.00	A/c No.- 35040268745 RUSA A/c	1,14,929.74
" Saraswati Pujo A/c	36,132.00	S.B.I Majdia	
" Service Charges A/c	14,950.00	A/c No.- 34913694079 Online A/c	1,14,38,863.99
" Session Charges A/c	1,00,850.00	S.B.I Krishnanaganj	
" Student Health Home A/c	10,085.00	A/c No.-11698508144	2,42,546.39
" Student Union A/c	10,200.00		
" Subscription ( NTS) A/c	8,860.00		
" Subscription ( T.S) A/c	37,030.00		
	<u>7,34,35,439.39</u>		<u>7,34,35,439.39</u>

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



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



**SUDHI RANJAN LAHIRI MAHAVIDYALAYA**  
**P.O. MAJDIA: DIST - NADIA.**

**Schedule-A**

**Statement of General Fund as on 31.03.2021**

Particulars	Amount
General fund	
Opening Balance	4,97,51,041.71
Add: Assets Capitalized From	
RUSA A/c	9,35,914.00
Add: Assets Capitalized From	
Development A/c	5,64,086.00
	15,00,000.00
	5,12,51,041.71
Less: Deficit	19,75,815.28
	4,92,75,226.43
<b>Balance as on 31.03.2021</b>	<b>4,92,75,226.43</b>

**Schedule-B**

**Statement of Subsidiary Fund as on 31.03.2021**

Sl. No.	Name of the Fund	Balance on 01.04.20	Collection / W. Off	Total	Expenditure	Balance as on 31.03.21
1	Development Fund	8,01,603.23	5,41,505.00	13,43,108.23	5,64,086.00	7,79,022.23
2	Donation Fund	40,79,123.00	2,87,500.00	43,66,623.00	1,00,000.00	42,66,623.00
3	Loan- Scholarship	1,94,855.00		1,94,855.00		1,94,855.00
4	Student Health Home	67,332.00	10,085.00	77,417.00		77,417.00
5	Subscription(TS)	51,044.00	37,030.00	88,074.00	33,753.00	54,321.00
6	NACC A/c	(1,39,729.00)		(1,39,729.00)		-1,39,729.00
7	Union A/c ( Student)	1,78,526.50	10,200.00	1,88,726.50	76,897.00	1,11,829.50
8	Student Activity Fees A/c	(4,03,252.00)		(4,03,252.00)		-4,03,252.00
9	COSA & On-Line A/c	(70,288.00)		(70,288.00)		-70,288.00
10	Govt/ & Non Govt.			-		-
	Sports A/c	2,427.00		2,427.00		2,427.00
11	Grants for Youth			-		-
	Parliament A/c	1,22,331.00		1,22,331.00		1,22,331.00
12	MHRD / AISHE A/c			-		-
	( Remuneration etc.)	(5,000.00)		(5,000.00)		-5,000.00
13	RUSA Grant A/c	4,31,164.69	31,32,388.00	35,63,552.69	24,84,969.00	10,78,583.69
14	Grants for Sports Goods	(470.00)		(470.00)		-470.00
15	Online Admission A/c	(3,34,003.00)		(3,34,003.00)	1,71,948.00	-5,05,951.00
16	Grants for Virtual Class			-		-
	Room A/c	(1,83,638.00)		(1,83,638.00)		-1,83,638.00
17	SUBS (NTS) A/c	250.00	8,860.00	9,110.00	3,200.00	5,910.00
18	Saraswati Puja A/c		36,132.00	36,132.00		36,132.00
<b>Total</b>		<b>47,92,276.42</b>	<b>40,63,700.00</b>	<b>88,55,976.42</b>	<b>34,34,853.00</b>	<b>54,21,123.42</b>

**Statement of Grants received from UGC And Expenditure Made Theirfrom**  
**During the Year 2020-21**

Sl. No.	Name of the Fund	Balance on 01.04.20	Collection / W. Off	Total	Expenditure	Balance as on 31.03.21
1	UGC Seminar (11th Plan)	(50.00)		(50.00)		-50.00
2	Minor Research Project	5,500.00		5,500.00		5,500.00
3	UGC Building ( 10th Plan)	8,160.00		8,160.00		8,160.00
4	UGC 11th Plan for College Dev.	33,722.00		33,722.00		33,722.00
5	UGC 12th Plan for College Dev.	43,234.00		43,234.00		43,234.00
6	UGC 12th Plan Seminar	50,398.00		50,398.00		50,398.00
<b>Total</b>		<b>1,40,964.00</b>	<b>-</b>	<b>1,40,964.00</b>		<b>1,40,964.00</b>





**SUDHI RANJAN LAHIRI MAHAVIDYALAYA**  
**P.O. MAJDIA: DIST - NADIA.**

**Schedule-C**

**Statement Of Library Caution Money Deposit as on 31.03.2021**

<u>Particulars</u>	<u>Amount</u>
As per last A/c	3,58,480.00
Add: Collection During the year	-
	<u>3,58,480.00</u>
Less: Refund during the year	-
	<u>3,58,480.00</u>

**Statement of Provident Fund as on 31.03.2021**

**Schedule-D**

<u>Particulars</u>	<u>Amount</u>
As per last A/c	3,27,73,244.00
Add: Contribution	<u>55,28,000.00</u>
	3,83,01,244.00
Less: Withdrawn	<u>40,55,000.00</u>
	<u>3,42,46,244.00</u>

**Statement of Deposit & Advance as on 31.03.2021**

**Schedule-G**

<u>Particulars</u>	<u>Amount</u>
<b><u>(1) Advance to Staff</u></b>	
As per last A/c	6,25,000.00
Add: Paid during the year	<u>1,21,000.00</u>
	7,46,000.00
Less: Realisation	<u>7,36,000.00</u>
	10,000.00
<b><u>(2) Professional Tax</u></b>	
As per last A/c	12.00
Add: Paid during the year( including late Bonus)	<u>12,904.00</u>
	12,916.00
Less: Collection	<u>6,380.00</u>
	6,536.00
<b><u>(3) S.S Scheme</u></b>	
As per last A/c	8,381.00
Add: Paid during the year	<u>1,19,724.00</u>
	1,28,105.00
Less: Collection	<u>1,19,644.00</u>
	8,461.00
<b><u>(4) Income Tax A/c</u></b>	
As per last A/c	12,529.77
Add: Disbursement	-
	<u>12,529.77</u>
Less: Collection ( ACQ. Roll)	-
	12,529.77
<b><u>(5) Group Insurance</u></b>	
As per last A/c	(1,140.00)
Add: Paid during the year( including late Fine)	<u>14,849.00</u>
	13,709.00
Less: Collection	<u>14,840.00</u>
	(1,131.00)
<b>Total</b>	<b>36,395.77</b>





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

**LIABILITIES FOR UNIVERSITY FEES AS ON 31ST MARCH, 2021**

**Schedule - E**

Sl. No.	Name of the Account	Balance on 01.04.2020	Collection/ W. Off	Total	Expenditure	Balance As On 31.03.2021
1	K.U Casual Fees	4,81,353.00	10,056.00	4,91,409.00	13,600.00	4,77,809.00
2	K.U Exam Fees	1,43,603.00	10,84,843.00	12,28,446.00	9,16,995.00	3,11,451.00
3	K.U Regn. Fees	2,03,516.00	2,16,700.00	4,20,216.00	0.00	4,20,216.00
4	K.U Centre Fees	42,099.50	2,60,925.00	3,03,024.50	2,73,649.00	29,375.50
5	K.U Sports	6,05,819.00	98,605.00	7,04,424.00	0.00	7,04,424.00
6	K.U Late Fine	71,471.00	0.00	71,471.00	0.00	71,471.00
7	K.U Challan & Forms	1,840.00	0.00	1,840.00	0.00	1,840.00
8	K.U Practical A/c	3,46,542.00	20,000.00	3,66,542.00	11,315.00	3,55,227.00
9	K.U Review A/c	(75,450.00)	72,700.00	(2,750.00)	80,830.00	(83,580.00)
10	K.U Affiliation A/c	(16,000.00)	0.00	(16,000.00)	0.00	(16,000.00)
<b>Total</b>		<b>18,04,793.50</b>	<b>17,63,829.00</b>	<b>35,68,622.50</b>	<b>12,96,389.00</b>	<b>22,72,233.50</b>

**Schedule - F**

**FIXED ASSETS AS AT 31ST MARCH, 2021**

Sl. No.	Name of the Fixed Assets	Rate of Dept.	Cost As On 01.04.20	Addition During the year (Own & Dev)	Addition During the year (UGC /RUSA)	Total Value As On 31.03.21	Dep. As On 01.04.2020	Dept. As On 31.03.21	Net Assets As On 31.03.21
1	Land	0%	32,000.00			32,000.00			32,000.00
2	Building( Old+ New)	5%	2,80,61,689.00			2,80,61,689.00	1,09,40,563.00	1,17,96,619.00	1,62,65,070.00
3	Furniture & Fixture A/c	10%	41,04,881.00			41,04,881.00	20,73,260.00	22,76,422.00	18,28,459.00
4	Lib. Books	30%	19,76,596.00			19,76,596.00	19,04,805.00	19,26,342.00	50,254.00
5	Computer & Accessories	40%	58,40,465.00	1,40,892.00		59,81,357.00	57,39,986.00	58,36,534.00	1,44,823.00
6	Machinery & Equipments	15%	9,17,838.00			9,17,838.00	5,20,604.00	5,80,189.00	3,37,649.00
7	Electrical Installation	15%	20,54,978.00	5,64,086.00	9,35,914.00	35,54,978.00	10,14,685.00	13,95,729.00	21,59,249.00
8	Generator & Equipment A/c	10%	10,81,903.00			10,81,903.00	6,77,849.00	7,18,254.00	3,63,649.00
9	Sports Goods A/c	60%	4,61,404.00			4,61,404.00	4,55,443.00	4,59,020.00	2,384.00
<b>Total</b>			<b>4,45,31,754.00</b>	<b>7,04,978.00</b>	<b>9,35,914.00</b>	<b>4,61,72,646.00</b>	<b>2,33,27,195.00</b>	<b>2,49,89,109.00</b>	<b>2,11,83,537.00</b>





**SUDHI RANJAN LAHIRI MAHAVIDYALAYA**  
**P.O. MAJDIA: DIST - NADIA.**

**Schedule-H**

**Provident Fund Investment**

<b><u>Particulars</u></b>	<b><u>Amount</u></b>
As per last A/c	3,27,73,244.00
<u>Investment During the year</u>	
Add: Contribution	55,28,000.00
	<u>3,83,01,244.00</u>
Less: Withdrawn	40,55,000.00
	<u>3,42,46,244.00</u>

**ANNEXURE-1**

**Unrealised Advance As On 31.03.2021**

<b><u>Sl. No.</u></b>	<b><u>Amount Paid On</u></b>	<b><u>Name</u></b>	<b><u>ON A/c</u></b>	<b><u>Amount</u></b>
1	2019-2020	Dr. A. Ali	Alumni Registration	10,000.00
<b>Total</b>				10,000.00





**ANNEXURE - II**  
**SUDHIRANJAN LAHIRI MAHAVIDYALAYA**  
**P.O. MAJDIA: DIST - NADIA.**  
**Provident Fund Statement For The Year 2020-21**  
**From 1st April 2020 To 31 st Marvh, 2021**

Sl. No.	Name	Opening Treasury	Contribution	Int. 2019-20	Withdrawl	Closing Treasury
1	Dr. Sarojendra Nath Kar (Principal)	48,41,972.00	6,00,000.00		20,00,000.00	34,41,972.00
2	Apurba Kumar Sar	26,48,863.00	5,90,000.00		0.00	32,38,863.00
3	Kalidas Mukherjee	54,72,560.00	8,40,000.00		0.00	63,12,560.00
4	Hirak Roy	22,12,419.00	1,99,500.00		0.00	24,11,919.00
5	Dr. Md. Ahasan Ali	3,40,113.00	3,60,000.00		4,50,000.00	2,50,113.00
6	Mrs. Susmita Banerjee	19,63,018.00	1,99,500.00		0.00	21,62,518.00
7	Kabi Ranjan Saha	14,92,936.00	2,40,000.00		5,00,000.00	12,32,936.00
8	Manasi Maiti	16,89,486.00	1,80,000.00		0.00	18,69,486.00
9	Bhabesh Majumdar	22,26,591.00	2,35,000.00		0.00	24,61,591.00
10	Somnath Bandhyopadhyay	9,86,933.00	1,44,500.00		0.00	11,31,433.00
11	Smt. Mahua Maulik	16,38,719.00	2,40,000.00		0.00	18,78,719.00
12	Dr. Sanjoy Sarkar	8,05,809.00	1,37,000.00		0.00	9,42,809.00
13	Arindam Chakraborty	10,82,359.00	1,88,000.00		6,00,000.00	6,70,359.00
14	Shubhaiyu Chakraborty	2,61,364.00	1,15,000.00		0.00	3,76,364.00
15	Shilpi Basak	2,61,364.00	93,000.00		0.00	3,54,364.00
16	Ripan Biswas	1,55,064.00	93,000.00		0.00	2,48,064.00
17	A.A.L. Rai	1,39,620.00	93,000.00		0.00	2,32,620.00
18	S.L. Biswas	1,43,973.00	98,500.00		0.00	2,42,473.00
19	Probin Biswas	1,39,965.00	88,000.00		0.00	2,27,965.00
20	Dipika Lama		49,000.00		0.00	49,000.00
21	Nemai Das		42,000.00		0.00	42,000.00
22	Hapejul Halsana		42,000.00		0.00	42,000.00
23	Sanat Kumar Biswas	12,92,748.00	1,50,000.00		0.00	14,42,748.00
24	Ranjan Sarkar		8,000.00		0.00	8,000.00
25	Smt. Beauty Biswas	3,68,075.00	48,000.00		2,00,000.00	2,16,075.00
26	Anjan Mitra	3,63,940.00	71,000.00		0.00	4,34,940.00
27	Bijoy Kumar Gurung	2,25,509.00	46,000.00		0.00	2,71,509.00
28	Rabindra Nath Singha	58,889.00	34,500.00		0.00	93,389.00
29	Arup Biswas	2,74,470.00	47,000.00		0.00	3,21,470.00
30	Tuhin Saha	2,74,470.00	41,500.00		0.00	3,15,970.00
31	Malina Paul	1,42,613.00	35,000.00		75,000.00	1,02,613.00
32	Tarak Ch. Paul	1,80,297.00	35,500.00		0.00	2,15,797.00
33	Jhantu Halder	1,75,320.00	46,500.00		0.00	2,21,820.00
34	Tuhin Roy Chowdhury	2,39,971.00	98,000.00		2,30,000.00	1,07,971.00
35	Kamal Paul	4,42,425.00	0.00		0.00	4,42,425.00
36	Amal Kanta Das	1,01,833.00	0.00		0.00	1,01,833.00
37	Saradindu Dey Sikder	6,814.00	0.00		0.00	6,814.00
38	Dr. Subhash Biswas	27,181.00	0.00		0.00	27,181.00
39	Dr. Jaydeep Rishi	5,482.00	0.00		0.00	5,482.00
40	Soma Samanta	35,055.00	0.00		0.00	35,055.00
41	Narayan Chandra Ghosh	430.00	0.00		0.00	430.00
42	Jayanta Kr. Chakraborty	340.00	0.00		0.00	340.00
43	Debidas Rakshit	999.00	0.00		0.00	999.00
44	Ashim Kumar Dutta	539.00	0.00		0.00	539.00
45	Sukumar Sarkar	468.00	0.00		0.00	468.00
46	Rabindra Nath Biswas	454.00	0.00		0.00	454.00
47	Samir Bera	13,389.00	0.00		0.00	13,389.00
48	Dr. Hemanta Kr. Adhya	2,230.00	0.00		0.00	2,230.00
49	Manas Kr. Bhattacharya	1,786.00	0.00		0.00	1,786.00
50	Bibhash Ch. Biswas	3,409.00	0.00		0.00	3,409.00
51	Bishad Kr. Bose	160.00	0.00		0.00	160.00
52	Apurba Kr. Chattopadhyay	20,049.00	0.00		0.00	20,049.00
53	Kartik Chandra Dutta	4,709.00	0.00		0.00	4,709.00
54	Kanchan Kr. Bagchi	294.00	0.00		0.00	294.00
55	Bhanu Jamadar	5,768.00	0.00		0.00	5,768.00
<b>Total</b>		<b>3,27,73,244.00</b>	<b>55,28,000.00</b>		<b>40,55,000.00</b>	<b>3,42,46,244.00</b>





**SUDHI RANJAN LAHIRI MAHAVIDYALAYA**  
**P.O- MAJDIA, DIST.- NADIA**

**STATEMENT OF FIXED DEPOSIT AS ON 31/03/2021**

SI No.	Date of Issue	Description	Amount Rs. ( As on Issue Date)	Bank Name
1	27.11.2012	CSP/D 0220055	4,82,263.79	UBI / Krishnagar
2	27.11.2012	CSP/D 0220054	10,33,422.10	UBI / Krishnagar
3	22.11.2013	EIH/C 452173	17,00,000.00	UBI / MAJDIA
4	21.02.2015	MTL/A 175772	20,00,000.00	UBI / MAJDIA
5	16.06.2015	MTL/A 116384	27,99,809.73	UBI / Krishnagar
6	31.03.2016	CSP/E 0130673	20,00,000.00	UBI / MAJDIA
7	22.11.2018	38084315717	50,00,000.00	UBI / MAJDIA
8	20.04.2019	MTL/B 014050	50,00,000.00	UBI / MAJDIA
<b>Total-</b>			<b>2,00,15,495.62</b>	

Accountant  
S.R. L. Mahavidyalay  
Majdia, Nadia

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



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

ANNEXURE-VIII

TUTION FEES RECONCILIATION STATEMENT FOR THE YEAR 2020-21

Sl.No.	Departments	1st Year Students			2nd Year Students			3rd Year Students		
		Total No. of Students	Tuition Fees/Year	Total	Total No. of Students	Tuition Fees/Year	Total	Total No. of Students	Tuition Fees/Year	Total
1	B.A. ( G )	1,648.00	600.00	9,88,800.00	1,461.00	600.00	8,76,600.00	1,248.00	600.00	7,48,800.00
2	B.A. ( H )	282.00	900.00	2,53,800.00	275.00	900.00	2,47,500.00	302.00	900.00	2,71,800.00
3	B.COM.(G)	1.00	720.00	720.00		720.00	-		720.00	-
4	B.COM. (H)	3.00	1,020.00	3,060.00	1.00	1,020.00	1,020.00	2.00	1,020.00	2,040.00
5	B.SC. (G)		720.00	-		720.00	-	5.00	720.00	3,600.00
6	B.SC. (H)	42.00	900.00	37,800.00	51.00	900.00	45,900.00	48.00	900.00	43,200.00
	Total	1,976.00		12,84,180.00	1,788.00	4,860.00	11,71,020.00	1,605.00		10,69,440.00

Grand Total : 35,24,640.00  
50% TRF to D.P.I/WAIVED/ DEFAULTED/ DUES FOR 1st YEAR: 10,22,522.00  
ACTUAL COLLECTION AGAINST T.F : 25,02,118.00





**SUDHI RANJAN LAHIRI MAHAVIDYALAYA**  
**P.O. MAJDIA: DIST - NADIA.**

**Ledger Name: Audit Fees & Exp. A/c**  
**A/c Year : 2020-21**

Date: 18-04-2022

Date	Perticulars	VNO	Debit
03-10-2020	PNB Majdia ( A/c No. - 0228050010052) Vouchers	P72	300.00
03-10-2020	PNB Majdia ( A/c No. - 0228050010052) Vouchers	P72	500.00
11-12-2020	PNB Majdia ( A/c No. - 0228050010052) Audit Fess... 2017-18 & 2018-19	P104	21,464.00
11-12-2020	PNB Majdia ( A/c No. - 0228050010052) Audit Expenses	P105	26,000.00
18-03-2021	PNB Majdia ( A/c No. - 0228050010052) Vouchers	P163	7,610.00
18-03-2021	PNB Majdia ( A/c No. - 0228050010052) Vouchers	P164	650.00
Opening Balance :			
Transaction :			56,524.00
Closing Balance :			56,524.00

**Salaries Received Under Pay Packet during 2020-21.**

Sl. No.	Memo No. & Date	Purpose	Amount
1	273-CGA 14.04.20	Salary (April 20 - July 20)	1,10,10,527.00
2	44J-CGA 20.05.20	Bonus ( 2019-20) - R.N Singha	4,200.00
3	529-CGA 21.07.20	Short FACC ( May 20- July 20)	17,23,886.00
4	1130-CGA 18.08.20	Aug 20- Dec20	1,92,46,723.00
5	1813-CGA 14.10.20	Bonus (2019-20)	67,200.00
6	2089-CGA 03.12.20	ROPA 2019 Arrear	21,19,452.00
7	2225-CGA 22.12.20	R.N Singha - Arrear	6,779.00
8	2994-CGA 29.12.20	3 New 7S ( DL.NCD, H.H)	10,84,918.00
9	3358-CGA 25.01.21	Jan, 2021 P/P	26,42,388.00
10	3494-CGA 14.02.21	Slort tall ( Jan, 2021) P/P	7,46,906.00
11	3879-CGA 22.02.21	Feb, 2021 P/P	37,99,580.00
12	3541-CGA 10.03.21	March, 2021 P/P	37,99,580.00
13	7025-CGA 22.03.21	Supplementary claim for Ranjan Sarkar, ( Feb21- March, 21 )	1,45,900.00
Total:			<b>4,63,98,039.00</b>



Phone: 276-206 ( STD 03472)

E-MAIL: srlmahavidyalaya@rediffmail.com

**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, DT. NADIA PIN-741507 WEST BENGAL, NADIA

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Date: 15/09/2022

This is to certify that the cash in hand balance amounting to Rs. 971/- as on 31<sup>st</sup> March' 2021 is verified by me and found correct.

( Dr. Somnath Bandyopadhyay )  
Teacher-in -charge





ANNEXTURE-III

SUDHIRANJAN LAHIRI MAHAVIDYALAYA  
MAJDIYA, NADIA, PIN-741507 PH: (03472) 276-206

FULL TIME TEACHERS' FOR THE YEAR 2020-21.

TS:23  
LIB:1

Sl. No.	NAME	DESIGNATION	
1	DR. SAROJENDRA NATH KAR	Principal	SANCTIONED/ DEPLOYED
2	APURBA KUMAR SAR	Associate Professor of Bengali	
3	KALIDAS MUKHERJEE	Associate Professor of Commerce	
4	HIRAK ROY	Associate Professor of Commerce	
5	DR. MD. AHASAN ALI	Associate Professor of Bengali	
6	MRS. SUSMITA BANERJEE	Associate Professor of Bengali	
7	KABI RANJAN SAHA	Associate Professor of History	
8	MANASHI MAITI	Assistant Professor of Philosophy	
9	BHABESH MAJUMDAR	Associate Professor of Bengali	
10	SOMNATH BANDYOPADHYAY	Assistant Professor of Commerce	
11	SMT. MAHUA MAULIK	Associate Professor of History	
12	DR. SANJOY SARKAR	Assistant Professor of Sociology	
13	ARINDAM CHAKRABORTY	Associate Professor of Economics	
14	SHUBHAYU CHAKRABARTY	Assistant Professor of English	
15	SILPI BASAK	Assistant Professor of English	
16	RIPAN BISWAS	Assistant Professor of Philosophy	
17	ANIMESH ANDREW LULAM ROY	Assistant Professor of Sociology	
18	DR. SREELATA BISWAS	Assistant Professor of Economics	
19	PROBIN BISWAS	Assistant Professor of English	
20	SANAT KUMAR BISWAS	Librarian	
21	DIPIKA LAMA	Assistant Professor of DFSG	
22	NEMAI CH. DAS	Assistant Professor of Pol. Sc.	
23	HAPEJUL HALSANA	Assistant Professor of Pol. Sc.	
24	RANJAN SARKAR	Assistant Professor of Mathematics	
<u>DESCRIPTION</u>			Nos. of Seats Sanctioned/ deployed Pending
1	Assistant Professor of Commerce		1



**ANNEXTURE-IV**

**SUDHIRANJAN LAHIRI MAHAVIDYALAYA**

**MAJDIYA, NADIA, PIN-741507 PH: (03472) 276-206**

**STAFF STRENGTH**

**N.T.S. FOR THE YEAR 2020-2021**

Sl. No.	Name	Designation
1	SMT. BEAUTY BISWAS	Lady Attendant
2	ANJAN MITRA	Cashier
3	BIJOY KUMAR GURUNG	Guard
4	RABINDRA NATH SINGHA	Electrician- Cum- Caretaker
5	TUHIN ROY CHOWDHURY	Accountant
6	ARUP BISWAS	Clerk
7	TUHIN KR SAHA	Library Clerk
8	MS. MALINA PAUL	Library Peon
9	TARAK CH. PAL	Laboratory Attendant
10	JHANTU HALDAR	Peon
11	AMIT DAS	Part- Time Sweeper

**ANNEXTURE-V**

**NOS. OF GOVT. APPROVED SACT FOR THE YEAR 2020-2021**

Sl. No.	Name	Qualification	
1	Priyanka Dutta	English	M.A.
2	P.K. Ghosh	English	M.A., Ph.D
3	Subrata Ray	Defence Studies	M.Sc.
4	Rehena Shaikh	Philosophy	M.A. , M. Phil
5	Partha Pratim Bhowmick	History	M.A.
6	Sougata Bhaduri	Defence Studies	M.A.
7	Manosij Biswas	Philosophy	M.A.
8	Sandip Saha	Geography	M.Sc.
9	Tushar Kanti Sarkar	Pol. Science	M.A.
10	Tanmoy Bhadra	Sanskrit	M.A.
11	Annapurna Saha	History	M.A.
12	Asit Tarafdar	Physical Education	M.A.
13	Bibhas Mandal	Geography	M.Sc.
14	Gouri Sankar Chakraborty	Pol. Science	M.A.
15	Rini Ghosh	Education	M.A.
16	Soma Sadhukhan	Geography	M.Sc.
17	Soma Mitra	Geography	M.Sc.
18	Swaralipi Kar	Geography	M.Sc.





ANNEXTURE-VI

SUDHIRANJAN LAHIRI MAHAVIDYALAYA  
MAJDIYA, NADIA, PIN-741507 PH: (03472) 276-206

STATEMENT OF STUDENT STRENGTH FOR THE YEAR 2020-2021

SL. NO	DEPARTMENTS	1 <sup>ST</sup> YEAR STUDENTS			2 <sup>ND</sup> YEAR STUDENTS			3 <sup>RD</sup> YEAR STUDENTS OLD PATTERN			TOTAL STUDENTS			
		MALE	FEMALE	TOTAL	MALE	FEMALE	TOTAL	MALE	FEMALE	TOTAL	TOTAL MALE	TOTAL FEMALE	GRAND TOTAL	
1	B.A.(G)	699	949	1648	608	853	1461	488	760	1248	1795	2562	4357	
2	B.A. (H)	192	90	282	192	83	275	215	87	302	599	260	859	
3	B.COM (G)		1	1								1	1	
4	B.COM(H)	1	2	3	1		1		2	2	2	4	6	
5	B.SC. (G)							3	2	5	3	2	5	
6	B.SC.(H)	21	21	42	24	27	51	34	14	48	79	62	141	
GRAND TOTAL		913	1063	1976	825	963	1788	740	865	1605	2478	2891	5369	

ANNEXTURE-VII

STATEMENT OF TUTION FEES FOR DIFFERENT DEPARTMENTS FOR THE YEAR 2020-2021.

SL. NO.	DEPARTMENTS	TUTION FEES/ MONTH
1	B.A.(G)	50
2	B.A. (H)	75
3	B.COM (G)	60
4	B.COM(H)	85
5	B.SC. (G)	60
6	B.SC.(H)	75



## SUDHI RANJAN LAHIRI MAHAVIDYALAYA

## Subject Combination for 1st Year 2021-22 Session

BENGALI HONS.			ENGLISH HONS.		
Code	Subject- 1	Subject-2	Code	Subject- 1	Subject-2
1111	Philosophy	English	1121	Bengali	Philosophy
1112	Philosophy	Sociology	1122	Bengali	History
1113	Philosophy	Difence Studies	1123	Bengali	Geography
1114	Philosophy	Sanskrit	1124	Pol. Sc.	Philosophy
1115	History	English	1125	Pol. Sc.	History
1116	History	Sociology	1126	Pol. Sc.	Geography
1117	History	Difence Studies	1127	Education	Philosophy
1118	History	Sanskrit	1128	Education	History
1119	Geography	English	1129	Education	Geography
11110	Geography	Sociology	11210	Economics	Philosophy
11111	Geography	Difence Studies	11211	Economics	History
11112	Geography	Sanskrit	11212	Economics	Geography
POL. SC. HONS.			PHILOSOPHY HONS.		
Code	Subject- 1	Subject-2	Code	Subject- 1	Subject-2
1141	Philosophy	English	1151	Bengali	English
1142	Philosophy	Sociology	1152	Bengali	Sociology
1143	Philosophy	Difence Studies	1153	Bengali	Difence Studies
1144	Philosophy	Sanskrit	1154	Bengali	Sanskrit
1145	History	English	1155	Pol. Sc.	English
1146	History	Sociology	1156	Pol. Sc.	Sociology
1147	History	Difence Studies	1157	Pol. Sc.	Difence Studies
1148	History	Sanskrit	1158	Pol. Sc.	Sanskrit
1149	Geography	English	1159	Education	English
11410	Geography	Sociology	11510	Education	Sociology
11411	Geography	Difence Studies	11511	Education	Difence Studies
11412	Geography	Sanskrit	11512	Education	Sanskrit
			11513	Economics	English
			11514	Economics	Sociology
			11515	Economics	Difence Studies
			11516	Economics	Sanskrit
HISTORY HONS.			SOCIOLOGY HONS.		
Code	Subject- 1	Subject-2	Code	Subject- 1	Subject-2
1131	Bengali	English	1161	Bengali	Philosophy
1132	Bengali	Sociology	1162	Bengali	History
1133	Bengali	Difence Studies	1163	Bengali	Geography
1134	Bengali	Sanskrit	1164	Pol. Sc.	Philosophy
1135	Pol. Sc.	English	1165	Pol. Sc.	History
1136	Pol. Sc.	Sociology	1166	Pol. Sc.	Geography
1137	Pol. Sc.	Difence Studies	1167	Education	Philosophy
1138	Pol. Sc.	Sanskrit	1168	Education	History
1139	Education	English	1169	Education	Geography
11310	Education	Sociology	11610	Economics	Philosophy
11311	Education	Difence Studies	11611	Economics	History
11312	Education	Sanskrit	11612	Economics	Geography
11313	Economics	English			
11314	Economics	Sociology			
11315	Economics	Difence Studies			
11316	Economics	Sanskrit			





**GEOGRAPHY HONS.**

Code	Subject- 1	Subject-2
3111	Bengali	English
3112	Bengali	Sociology
3113	Bengali	Difence Studies
3114	Bengali	Sanskrit
3115	Pol. Sc.	English
3116	Pol. Sc.	Sociology
3117	Pol. Sc.	Difence Studies
3118	Pol. Sc.	Sanskrit
3119	Education	English
31110	Education	Sociology
31111	Education	Difence Studies
31112	Education	Sanskrit
31113	Economics	English
31114	Economics	Sociology
31115	Economics	Difence Studies
31116	Economics	Sanskrit

**ACCOUNTANCY HONS.**

Code	Subject- 1	Subject-2
2111	Group-1	Group-2



**BA GENERAL**

Code	Subject-1	Subject-2	Subject-3
1001	Bengali	Philosophy	English
1002	Bengali	Philosophy	Sociology
1003	Bengali	Philosophy	Difence Studies
1004	Bengali	Philosophy	Sanskrit
1005	Bengali	History	English
1006	Bengali	History	Sociology
1007	Bengali	History	Difence Studies
1008	Bengali	History	Sanskrit
10013	Pol. Sc.	Philosophy	English
10014	Pol. Sc.	Philosophy	Sociology
10015	Pol. Sc.	Philosophy	Difence Studies
10016	Pol. Sc.	Philosophy	Sanskrit
10017	Pol. Sc.	History	English
10018	Pol. Sc.	History	Sociology
10019	Pol. Sc.	History	Difence Studies
10020	Pol. Sc.	History	Sanskrit
10025	Education	Philosophy	English
10026	Education	Philosophy	Sociology
10027	Education	Philosophy	Difence Studies
10028	Education	Philosophy	Sanskrit
10029	Education	History	English
10030	Education	History	Sociology
10031	Education	History	Difence Studies
10032	Education	History	Sanskrit
10037	Economics	Philosophy	English
10038	Economics	Philosophy	Sociology
10039	Economics	Philosophy	Difence Studies
10040	Economics	Philosophy	Sanskrit
10041	Economics	History	English
10042	Economics	History	Sociology
10043	Economics	History	Difence Studies
10044	Economics	History	Sanskrit

**BA GENERAL WITH PHYSICAL EDUCATION**

Code	Subject-1	Subject-2	Subject-3
10049	Phy. Edu.	Philosophy	English
10050	Phy. Edu.	Philosophy	Sociology
10052	Phy. Edu.	Philosophy	Sanskrit
10053	Phy. Edu.	History	English
10054	Phy. Edu.	History	Sociology
10056	Phy. Edu.	History	Sanskrit

**BA GENERAL WITH GEOGRAPHY**

Code	Subject-1	Subject-2	Subject-3
1009	Geography	Bengali	English
10010	Geography	Bengali	Sociology
10012	Geography	Bengali	Sanskrit
10021	Geography	Pol. Sc.	English
10022	Geography	Pol. Sc.	Sociology
10024	Geography	Pol. Sc.	Sanskrit
10033	Geography	Education	English
10034	Geography	Education	Sociology
10036	Geography	Education	Sanskrit

**B. SC. GENERAL WITH PHYSICAL EDUCATION**

Code	Subject-1	Subject-2	Subject-3
10051	Phy. Edu.	Philosophy	Difence Studies
10055	Phy. Edu.	History	Difence Studies
10057	Phy. Edu.	Geography	English
10058	Phy. Edu.	Geography	Sociology
10059	Phy. Edu.	Geography	Difence Studies
10060	Phy. Edu.	Geography	Sanskrit

**B.SC. GENERAL WITH GEOGRAPHY**

Code	Subject-1	Subject-2	Subject-3
10011	Geography	Bengali	Difence Studies
10023	Geography	Pol. Sc.	Difence Studies
10035	Geography	Education	Difence Studies
10045	Geography	Economics	English
10046	Geography	Economics	Sociology
10047	Geography	Economics	Difence Studies
10048	Geography	Economics	Sanskrit





