

**STATEMENT OF ACCOUNTS
&
AUDIT REPORT**

FOR THE YEAR ENDED 31ST MARCH, 2022.

**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

15.02.2023

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 31st March, 2022 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 31st March, 2022 and,
- ii) In the case of Income & Expenditure Accounts of the excess of expenditure over income for the year ended on 31st March, 2022.

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



For R.N. Sarkar & Co.
Chartered Accountants

FRN-308044E

(R.N. Sarkar)

Proprietor

MRN-013462

UDIN-23013462BGRGTS3961

"OBSERVATION"

In terms of the decision of the G.B Meeting held on 03.12.2022 of the SudhiranjanLahiri Mahavidyalaya , P.O-Majdia, Dist.- Nadia we have conducted the Internal audit of the said College for the period from 1st April , 2021 to 31st March, 2022 and our observation are as stated below :-

1) Tution Fees Payable

Balance of amount payable as on 01.04.2021	- 2,92,445.00
Fees payable out of 50% of T.F collection of ₹ 35,63,040.00	- <u>17,81,520.00</u>
	20,73,965.00
Less : Remittance to D.P.I	<u>16,32,421.00</u>
Govt. Scheme Payable as on 31.03.2022	<u>3,41,544.00</u>

No, provisions has been made in the accounts against the liability of ₹ 3,41,544.00 for the purpose of showing correct position of surplus / deficit provision for liability should have been made in the accounts.

2) Development Fees

The full amount of Development Fees Collected of 12,74,175.00 along with the fund of RUSA Grant and the balance amount from College Fund have been utilized for purchase of the following assets during the year under audit :-

<u>Purchase of Assets</u>	<u>Fund available</u>
i) Machinery	Development Fee- 12,74,125.00
Equipments- 10,09,900.00	RUSA Grant- 1,52,197.00
ii) Computer &	College Fund- <u>1,73,389.00</u>
Accessories - <u>5,89,811.00</u>	
<u>15,99,711.00</u>	<u>15,99,711.00</u>

No Registers for Fixed Assets showing full particulars 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 Governing 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 under audit as shown above have been verified by us and found in order.

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

3) Collection of Fees

All the collection of Tution Fees from students have been operated through online system only at State Bank of India during the year under audit. The aggregate of collection of Tution Fees receivable during 2021-22 on basis of students strength has been estimated as ₹ 35,34,060.00 (schedule enclosed) where as the tution fees actually received amounted to ₹35,63,040.00 as appeared in the Receipts & Payments A/c. The excess amount of ₹ 28,980.00 collected could not be reconciled and clarified

4) 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.

5) Provident Fund Account

The provident Fund Account of the Employees as annexed hereto were duly verified by us with reference to the ledger accounts as well as challans of remittance to P.F Commissioner and no discrepancy has been noticed thereon in case of each individual account. The Provident fund balance as per statement annexed appears to be in conformity with the balance exhibited at the P.F Treasury Pass Book.

It has been observed that the ledger account of 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 insignificant balance year after year. Those account may be closed by making payments or by adjustment if any applicable.

6) General Fund

Out of the opening balance as on 01.04.2021 of ₹ 4,92,64,494.43 an amount of ₹ 14,84,597.79 being the deficit for the year has been adjusted resulted in the balance of ₹ 4,77,79,896.64 as on 31.03.2022.

7) Subsidiary Fund

It is suggested that –

- i) the expenditure on students Activity Fund has exceeded the fee collected so far by ₹ 4,29,232.00 which should have been restricted to the amount of fees collected.
- ii) the Dr. Balance of ₹1,48,160.00 stood as on 31.03.2022 for NACC a/c should have been adjusted by transferring the amount to the Income & Expenditure account as in our opinion there is no scope for reimbursement of the same in future.
- iii) We feel that the balance of expenditure of ₹7,18,563.00 as on 31.03.2022 at online admission account should not be kept in separate Fund Account but the entire amount may be transferred to Income & Expenditure A/c.
- iv) Is there any scope for receipt of further grant for Virtual Class Room? If not the Dr. Balance of ₹1,83,638.00 may be treated as expenditure of the College and the same to be charged to Income & Expenditure A/c and the said fund A/c may be abolished.

(3)

v) No fund for Saraswati Puja may be kept and the entire balance of expenditure of ₹ 55,536.00 of the Fund should be charged to the Income & Expenditure A/c.

On the other hands various Grants aggregating of ₹ 1,40,964.00 as on 31.03.2022 lying unutilised since long. It should be decided by the College whether the said amount should be refunded back to the authority concerned without any more delay.

8) Liabilities for University Fee

Out of the balance of casual fees of ₹ 4,77,809.00 as on 01.04.21 no remittance / expenditure have been made during the year under audit.

It should be ascertained the actual amount of liabilities for refund to the University out of the aggregate balance of ₹ 15,83,775.50 and the said refundable amount , if any, shall be remitted to the university early.

9) Deposits & Advances

Income Tax advance / excess payment of ₹ 15,529.77 has been brought forward from years together. Action should be taken immediately to find out the actual cause for such advance payment and to adjust to same with the future tax liability.

10) Govt. Grants

Receipts of salary grant under Pay Packet Scheme for the year 2021-22 amounting to ₹5,00,95,353.00 includes arrear remuneration of SACT (FOR Jan'20 to June'20) of ₹ 19,35,864.00 and arrear grant for ROPA -2019 of SKB (FOR Jan'20 to April'20) of ₹ 66,628.00 apart from Salary & Bonus for April'21 to March'22 amounting ₹ 4,80,92,861.00. The entire amount of ₹ 5,00,95,353.00 was duly disbursed to the Teachers & non- teaching staff during the year under audit and the same has been properly accounted for on 2021-22.

No other Govt. Grants have been received by the College during 2021-22.

11) Library Section

While conducting the Internal Audit the Library Section of the College was visited by us and we found that the standard of preservation of Books and maintenance of Book Issue Register as well as Book Accession Register are satisfactory. It appears that during the year 2021-22 only 6 no. of book have been purchased leading to total No. of books to 20,476.00 as on 31.03.2022 and the same has properly been recorded in the Accession Register.

12) Fixed Deposits

The position of Fixed Deposits invested at Banks by the College as on 01.04.2021 were ₹2,02,86,990.00 as shown in last Balance Sheet. The F.D certificates were physically verified by us and it appear that all the 8 No. of F.D held by the College have been matured during the period from 2015 to 2021. But none of those have so far been renewed and withdrawn by maturity. The maturity value of those Certificates altogether comes to ₹ 2,48,87,264.41 .

(4)

Such lapse of the management for non-renewal / maturity of the certificate have resulted in:-

- i) Income of ₹ 46,00,274.41 on account of interest on F.D has not been incorporated in the accounts.
- ii) Further , it also needs to be pointed out that the College is loosing interest of a considerable amount to the extent of not less than ₹ 6,00,000.00 yearly being the difference between the interest receivable at the rate of F.D and S.B Accounts from Bank. So, to avoid such an abnormal loss of interest per year the management should take immediate action to get Fixed Deposits renewed without any further delay.

13) Remuneration (GL)

Remuneration of ₹ 2,02,940.00 has been paid on daily rate basis to the unapproved staff, Approval of GB for Payment of unapproved staff is required to be obtained.

14) Cash in hand

Cash balance of ₹2729.00 in hand as on 31.03.2022 was not physically verified by us but accepted as certified by the Teacher-in-charge of the College.

The bank balances as on 31.03.2022 were duly verified by us with reference to the bank passbooks / statements and found agreed.

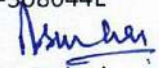
At last , but not the least we would like to convey our thanks to the Management and staff members of the College for extending their whole-hearted co-operation with us for smooth running of the audit work.

With regards

Signed in terms of our report
Of even date annexed

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



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

(R.N. Sarkar)
Proprietor
MRN-013462
UDIN-23013462BGRGTS3961

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

Balance Sheet as at 31st March, 2022

Liabilities	Schedule	Amount(Rs.)	Assets	Schedule	Amount(Rs.)
General Fund	A	4,77,79,896.64	Fixed Assets	F	4,77,74,047.00
Building Fund (As per last A/c)		14,00,000.00	Less: Depreciation		<u>2,68,58,460.00</u>
Subsidiary Fund & Others	B	68,66,932.42	Deposit & Advance	G	34,494.77
Library Caution Money Deposit	C	3,58,480.00	Security Deposit to WBSEB(As per last A/c)		34,400.00
Provident Fund	D	4,18,36,614.00	Fixed Deposit(PNB/KGR) & (PNB / MAJ) as per last A/c		2,02,86,990.00
Liabilities for University Fees	E	15,83,775.50	Provident Fund Investment	H	4,18,36,614.00
Retention Money Deposit A/c		2,47,823.48	Geography Lab A/c (as per last A/c)		513.75
Add: Recd. During the yr.		<u>13,925.00</u>	Less: Dept.50% on 1027.75/-		<u>256.88</u>
Less: Paid during the year		<u>4,700.00</u>			256.87
		2,57,048.48	Closing Balance		
<u>Provision for Audit Fees & Expenses(O.B)</u>			Cash in hand		2,729.00
As per last A/c		46,196.00	PNB Krishnanagar A/c No.- 0215050000169		33,27,275.43
Add: Statutory Audit Fee (2021-22)		10,732.00	PNB Majdia A/c No.- 0228050010052		14,57,335.71
Add: Internal Audit Fee (2021-22)		<u>15,000.00</u>	S.B.I. Krishnanagar A/c No.- 11256012082		61,554.67
		71,928.00	S.B.I Majdia A/c No.- 34223449257 UGC 12 Plan		54,342.00
Less: Paid for the year (2019-20)		<u>10,732.00</u>	S.B.I Majdia A/c No.- 40260106591 WB Govt. A/c		14,546.84
		61,196.00	S.B.I Majdia A/c No.- 34913694079 Online A/c		1,18,75,919.36
			S.B.I Krishnaganj A/c No.-11698508144		<u>2,41,897.39</u>
					1,70,35,600.40
		<u>10,01,43,943.04</u>			<u>10,01,43,943.04</u>

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

(Signature)

(R.N.Sarkar)
Proprietor
Memb. No. 013462
UDIN-23013462BGRGTS3961

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 Devlopment 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 Statutry Audit fee	10,732.00
Provision for internal Audit fee	15,000.00
Prov. For Depreciation. (SCH-F)	18,69,351.00

67,61,109.05

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

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

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 Krishnaganj		
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	
Tranfer 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	2,12,612.00
" 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

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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 Chargrs 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 Krishnaganj	
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

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

STATEMENT OF FIXED DEPOSIT AS ON 31/03/2022

SI No.	Date of Issue	Description	Amount Rs. (As on Issue Date)	Bank Name	Date of Maturity	Maturity Value
1	27.11.2012	CSP/D 0220055	4,82,263.79	UBI / Krishnagar	27.11.2015	7,57,242.18
2	27.11.2012	CSP/D 0220054	10,33,422.10	UBI / Krishnagar	27.11.2015	16,22,661.81
3	22.11.2013	EIH/C 452173	17,00,000.00	UBI / MAJDIA	22.11.2016	26,32,989.61
4	21.02.2015	MTL/A 175772	20,00,000.00	UBI / MAJDIA	21.02.2018	25,74,037.27
5	16.06.2015	MTL/A 116384	27,99,809.73	UBI / Krishnagar	16.06.2018	35,24,814.44
6	31.03.2016	CSP/E 0130673	20,00,000.00	UBI / MAJDIA	31.03.2019	24,26,815.16
7	22.11.2018	38084315717	50,00,000.00	UBI / MAJDIA	22.11.2020	57,16,241.00
8	20.04.2019	MTL/B 014050	50,00,000.00	UBI / MAJDIA	20.04.2021	56,32,462.94
	Total-		2,00,15,495.62			2,48,87,264.41



Sudhiranjan Lahiri Mahavidyalaya
Majdia, Nadia
Sudhiranjan Lahiri Mahavidyalaya
Majdia, Nadia

GRANTS FOR PAY-PKT FOR THE YEAR 2021 - 2022

<u>MEMO Nos.</u>	<u>Date</u>	<u>PERIOD</u>	<u>AMOUNT Rs.</u>
06-CGA	06/04/2021	ARREAR REMU. SACT JAN'20 - JUNE'20	1935864
43-CGA	12/04/2021	ARREAR, ROPA 2019 OF S.K.B. JAN'20 -APR'20	65828
193-CGA	26/04/2021	PAY-PKT APRIL'2021 - JUNE'2021	11704941
785-CGA	30/07/2021	PAY-PKT JULY'2021	4012368
1039-CGA	25/08/2021	PAY-PKT AUG'2021 - OCT'-2021	12055332
1574-CGA	06/10/2021	BONUS 2020-21	108000
1867-CGA	22/11/2021	PAY-PKT NOV'2021	4042444
1867-CGA	21/12/2021	PAY-PKT DEC'2021	4042444
1409-CGA	28/01/2022	PAY-PKT JAN'2022	4042444
1409/1-CGA	12/02/2022	PAY-PKTFEB'2022 MAR-2022	8084888
2834-CGA	16/03/2022	SHOTFALL ROPA 2019 S.K.B.	800
TOTAL :			50095353



SUDHIRANJAN LAHIRI MAHAVIDYALAYA
P.O. MAJDIA, DT. NADIA.

SCHEDULE -A :

For the F.Y. 2021-2022

GENERAL FUND AS ON 31.03.2022

<u>PARTICULARS</u>		<u>AMOUNT (RS.)</u>
GENERAL FUND :		
OPENING BALANCE :		4,92,64,494.43
LESS:	DEFICIT FOR THE YEAR	14,84,597.79
GRAND TOTAL :		4,77,79,896.64



**SUDHIRANJAN LAHIRI MAHAVIDYALAYA,
P.O. MAJDIA, DT. NADIA.**

SCHEDULE - B

For the F.Y. 2021-2022

SUBSIDIARY FUND AS ON 31.03.2022

SL. NO.	NAME OF THE FUND	BALANCE ON 01-04-21	COLLECTION / W.OFF	TOTAL	EXPENDITURE / EXPENSES	BALANCE AS ON 31-03-22
1	DEVELOPMENT FUND	7,79,022.23	12,74,175.00	20,53,197.23		20,53,197.23
2	DONATION FUND	42,66,623.00	3,24,600.00	45,91,223.00		45,91,223.00
3	LOAN - SCHOLARSHIP	1,94,855.00		1,94,855.00		1,94,855.00
4	STUDENT HEALTH HOME	77,417.00	27,715.00	1,05,132.00		1,05,132.00
5	SUBSCRIPTION (TS)	54,321.00	38,520.00	92,841.00	28,437.00	64,404.00
6	NAAC A/C	-1,39,729.00		-1,39,729.00	8,431.00	-1,48,160.00
7	UGC SEMINAR (11 th PLAN)	-50.00		-50.00		-50.00
8	MINOR RESEARCH PROJECT	5,500.00	41,000.00	46,500.00		46,500.00
9	UGC BUILDING (10 th PLAN)	8,160.00		8,160.00		8,160.00
10	UGC 11th PLAN FOR COLLEGE DEV.	33,722.00		33,722.00		33,722.00
11	UGC 12th PLAN FOR COLLEGE DEV.	43,234.00		43,234.00		43,234.00
12	UNION A/C	1,11,829.50		1,11,829.50		1,11,829.50
13	STUDENT ACTIVITY FEES A/C	-4,03,252.00	13,86,100.00	9,82,848.00	14,12,180.00	-4,29,332.00
14	UGC 12th PLAN Seminar	50,398.00		50,398.00		50,398.00
15	COSA & ON-LINE A/C	-70,288.00		-70,288.00		-70,288.00
16	GOVT. & NON-GOVT. SPORTS A/C	2,427.00		2,427.00		2,427.00
17	GRANTS FOR YOUTH PARLIAMENT A/C	1,22,331.00		1,22,331.00		1,22,331.00
18	MHRD/AISHE A/C (REMUNERATION ETC.)	-5,000.00		-5,000.00		-5,000.00
19	RUSA GRANT A/C	10,78,583.69		10,78,583.69	1,52,197.00	9,26,386.69
20	GRANTS FOR SPORTS GOODS	-470.00		-470.00		-470.00
21	ONLINE ADMISSION A/C	-5,05,951.00		-5,05,951.00	2,12,612.00	-7,18,563.00
22	GRANTS FOR VIRTUAL CLASS ROOM A/C	-1,83,638.00		-1,83,638.00		-1,83,638.00
23	SUBS (NTS) A/C	5,910.00	10,920.00	16,830.00	3,552.00	13,278.00
24	SARASWATI PUJA A/C	36,132.00	19,224.00	55,356.00		55,356.00
GRAND TOTAL :		55,62,087.42	31,22,254.00	86,84,341.42	18,17,409.00	68,66,932.42



SCHEDULE - 'C'

For the F.Y. 2021-2022

<u>LIBRARY CAUTION MONEY :</u>	
<u>Particulars</u>	<u>Amount Rs.</u>
As Per Last A/C	3,58,480.00
Add : Collection during the year	<u>NIL</u>
	3,58,480.00
Less: Refunded during the year	<u>NIL</u>
	3,58,480.00



SCHEDULE - 'D'
For the F.Y. 2021-2022

PROVIDENT FUND :

<u>Particulars</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
As per last A/C		3,42,46,244.00
Add : Contribution		56,86,000.00
Add : Interest (2019-20,2020-2021)		49,14,370.00
		4,48,46,614.00
Less :- Withdrawn		30,10,000.00
		4,18,36,614.00



**SUDHIRANJAN LAHIRI MAHAVIDYALAYA,
P.O. MAJDIA, DT. NADIA.**

SCHEDULE - E

For the F.Y. 2021-2022

LIABILITIES FOR UNIVERSITY FEES

<u>SL. NO.</u>	<u>NAME OF THE ACCOUNT</u>	<u>BALANCE ON 01-04- 21</u>	<u>COLLECTION / W.OFF</u>	<u>TOTAL</u>	<u>EXPENDITURE/EX PENSES</u>	<u>BALANCE AS ON 31-03-22</u>
1	K.U CASUAL FEES	4,77,809.00	155.00	4,77,964.00		4,77,964.00
2	K.U EXAM. FEES	3,11,451.00	20,12,387.00	23,23,838.00	26,06,465.00	-2,82,627.00
3	K.U.REGN FEES	4,20,216.00	2,67,520.00	6,87,736.00	4,28,200.00	2,59,536.00
4	K.U CENTRE FEE	29,375.50	5,83,830.00	6,13,205.50	5,24,310.00	88,895.50
5	K.U SPORTS	7,04,424.00	1,21,810.00	8,26,234.00	1,28,460.00	6,97,774.00
6	K.U LATE FINE	71,471.00		71,471.00		71,471.00
7	K.U CHALLAN & FORMS	1,840.00		1,840.00		1,840.00
8	K.U. PRACTICAL A/C	3,55,227.00	13,275.00	3,68,502.00		3,68,502.00
9	K.U. REVIEW A/C	-83,580.00		-83,580.00		-83,580.00
10	K.U. AFFILIATION A/C	-16,000.00		-16,000.00		-16,000.00
TOTAL:		22,72,233.50	29,98,977.00	52,71,210.50	36,87,435.00	15,83,775.50



For the F.Y. 2021-2022

SCHEDULE - "F"

FIXED ASSETS AS AT 31 st MARCH 2022

SL. NO.	NAME OF THE FIXED ASSET	RATE OF DEPT.	COST AS ON 01-04-21	ADDITION DURING THE YEAR TOWN & DEVI	ADDITION DURING THE YEAR UGC/RURAL	TOTAL VALU AS ON 31-03-22	DEP AS ON 01-04-21	DEP DURING THE YEAR	DEP AS ON 31-03-22	NET ASSETS AS ON 31-03-22
1	LAND	0%	32,000.00		0.00	32,000.00				32,000.00
2	BUILDING (OLD+NEW)	5%	2,80,61,689.00		0.00	2,80,61,689.00	1,17,96,619.00	8,13,254.00	1,26,09,873.00	1,54,51,816.00
3	FURNITURE & FIXTURE A/C	10%	41,04,881.00		0.00	41,04,881.00	22,76,422.00	1,82,846.00	24,59,268.00	16,45,613.00
4	LIB. BOOKS	30%	19,76,596.00	1,690.00	0.00	19,78,286.00	19,26,342.00	15,583.00	19,41,925.00	36,361.00
5	COMPUTER & ACCESSORIES	40%	59,81,357.00	5,89,811.00	0.00	65,71,168.00	58,36,534.00	2,93,854.00	61,30,388.00	4,40,780.00
6	MACHINERY & EQUIPMENTS	15%	9,17,838.00	10,09,900.00	0.00	19,27,738.00	5,80,189.00	2,02,132.00	7,82,321.00	11,45,417.00
7	ELECTRICAL INSTALLATION	15%	35,54,978.00		0.00	35,54,978.00	13,95,729.00	3,23,887.00	17,19,616.00	18,35,362.00
8	GENERATOR & EQUIPMENT A/C	10%	10,81,903.00		0.00	10,81,903.00	7,18,254.00	36,365.00	7,54,619.00	3,27,284.00
9	SPORTS GOODS A/C	60%	4,61,404.00		0.00	4,61,404.00	4,59,020.00	1,430.00	4,60,450.00	954.00
	TOTAL :		4,61,72,646.00	16,01,401.00	0.00	4,77,74,047.00	2,49,89,109.00	18,69,351.00	2,68,58,460.00	2,09,15,587.00



SCHEDULE - G**For the F.Y. 2021-2022****DEPOSIT & ADVANCE****(1) ADVANCE TO STAFF:**

<u>Particulars</u>	<u>Amount Rs.</u>
As per last A/c	10000.00
ADD:- Paid During the year	<u>72000.00</u>
	82000.00
Less : Realisation	<u>72000.00</u>
	10000.00 Dr.

(2) PROFESSIONAL TAX :

<u>Particulars</u>	<u>Amount Rs.</u>
As per last A/c	6536.00
ADD:-Paid During the year	<u>7040.00</u>
	13576.00
Less : Collection :	<u>7700.00</u>
	5876.00 Dr.

(3) S.S SCHEME

<u>Particulars</u>	<u>Amount Rs.</u>
As per last A/c	8461.00
ADD:-Paid During the year	<u>98264.00</u>
	106725.00
Less : Collection :	<u>99505.00</u>
	7,220.00 Dr.

(4) INCOME TAX A/C

<u>Particulars</u>	<u>Amount Rs.</u>
As per last A/c	12529.77
ADD:-Disbursement	<u>NIL</u>
	<u>NIL</u>
Less :Collection(ACQ.ROLL)	<u>NIL</u>
	12529.77 Dr.

(5) GROUP INSURANCE

<u>Particulars</u>	<u>Amount Rs.</u>
As per last A/c	-1131.00
ADD:-Paid During the year	<u>12720.00</u>
	11589.00
Less : Collection:	<u>12720.00</u>
	-1,131.00 Cr.

TOTAL Rs.**34494.77** Dr.

SCHEDULE - 'H'

For the F.Y. 2021-2022

PROVIDENT FUND INVESTMENT :

<u>Particulars</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
As per last A/C		3,42,46,244.00
Add : Contribution		56,86,000.00
		3,99,32,244.00
Add : Interest of 2019-20 & 2020-21 (Rs. 2409687 + Rs. 2504683)		49,14,370.00
		4,48,46,614.00
Less :- Withdrawn		30,10,000.00
		4,18,36,614.00



ANNEXURE - I
UNREALISED ADVANCE AS ON 31.03.2022

<u>SL. NOS.</u>	<u>AMOUNT PAID ON</u>	<u>NAME</u>	<u>ON A/C</u>	<u>AMOUNT RS.</u>
1	<u>2019 - 2020</u>	<u>DR. A. ALI</u>	<u>ALUMNI REGISTRATION</u>	10000.00
TOTAL:				<u>10000.00</u>



ANNEXURE II

Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia, W.B. 7.1% (APR '21 - MAR '22)

PROVIDENT FUND STATEMENT FOR THE YEAR 2021-22FROM 1 ST APRIL 2021 TO 31ST MARCH 2022

SL NO	NAME	OPENING BALANCE (Treasury Pass Book)	Deposit	INTEREST		WITHDRAWN	CLOSING TREASURY
				2019 - 20	2020 - 21		
1	SAROJENDRA NATH KAR, PRINCIPAL	34,41,972	4,80,000	3,57,913.78	2,82,512.72		45,62,399
2	APURBA KUMAR SAR	32,38,863	4,80,000	1,89,272.39	2,20,677.61		41,28,813
3	KALIDAS MUKHERJEE	63,12,560	4,80,000	3,97,562.88	4,44,527.89		76,34,651
4	HIRAK ROY	24,11,919	2,04,000	1,68,881.08	1,75,518.51		29,60,319
5	MD AHASAN ALI	2,50,113	3,60,000	18,378.12	18,707.87	3,00,000	3,47,199
6	SUSMITA BANERJEE	21,62,518	2,04,000	1,49,116.05	1,56,407.73		26,72,042
7	KABI RANJAN SAHA	12,32,936	2,40,000	1,07,990.18	1,06,802.43		16,87,728
8	MANASI MAITI	18,69,486	1,80,000	1,26,148.02	1,34,856.27		23,10,490
9	BHABESH MAJUMDAR	24,61,591	3,00,000	1,68,713.59	1,77,669.54		31,07,975
10	SOMNATH BANDYOPADHYAY	11,31,433	1,50,000	74,600.69	79,966.14	8,00,000	6,36,000
11	MAHUA MAULIK	18,78,719	2,40,000	1,19,543.48	1,32,764.97		23,71,027
12	SANJOY SARKAR	3,42,809	1,80,000	59,730.36	51,590.21	2,50,000	3,84,129
13	ARINDAM CHAKRABORTY	12,70,359	5,40,000	79,581.95	88,580.14	9,00,000	10,78,521
14	SHUBHAIYU CAKRABORTY	3,76,364	1,20,000	18,131.85	23,482.96		5,37,979
15	SHILPI BASAK	3,54,364	1,20,000	18,131.85	22,820.29		5,15,316
16	RIPAN BISWAS	2,48,064	96,000	9,707.57	14,674.86		3,68,447
17	ANIMESH ANDREW LULAM RAI	2,32,620	96,000	8,483.64	13,491.44	2,20,000	1,30,595
18	SREELATA BISWAS	2,42,473	1,02,000	8,828.61	13,990.66		3,67,293
19	PROBIN BISWAS	2,27,965	90,000	7,079.73	13,300.88		3,38,346
20	DIPIKA LAMA	49,000	84,000	0.00	911.17		1,33,911
21	NEMAI CHANDRA DAS	42,000	84,000	0.00	662.67		1,26,663
22	HAPEJUL HALSANA	42,000	84,000	0.00	662.67		1,26,663
23	SANAT KUMAR BISWAS	14,42,748	1,50,000	95,997.15	1,03,556.11		17,92,301
24	RANJAN SARKAR, from FEB '21	8,000	76,000	0.00	0.00		84,000
25	BEAUTY BISWAS	2,16,075	60,000	27,104.94	26,093.44		3,29,273
26	ANJAN MITRA	4,34,940	72,000	26,261.00	30,017.69	3,00,000	2,63,219
27	BIJOY KUMAR GURUNG	2,71,509	48,000	16,839.09	18,662.21		3,55,010
28	RABINDRA NATH SINGHA	93,389	36,000	8,543.33	5,879.32	90,000	53,811
29	ARUP BISWAS	3,21,470	48,000	20,203.00	22,442.37		4,12,115
30	TUHN SAHA	3,15,970	42,000	20,203.00	22,276.70		4,00,450
31	MALINA PAL	1,02,613	36,000	10,269.58	11,091.33	50,000	1,09,974
32	TARAK CH PAL	2,15,797	36,000	12,997.91	14,880.65	1,00,000	1,79,676
33	JHANTU HALDER	2,21,820	48,000	12,603.49	14,830.61		2,97,254
34	TUHN ROY CHOUDHURY	1,07,971	1,20,000	17,468.95	8,740.57		2,54,181
	ALL TS & NTS	0					0
35	KAMAL PAL	4,42,425		35,062.18	33,901.59		5,11,389
36	AMAL KANTA DAS	1,01,833		8,070.27	7,803.13		1,17,706
37	SARADINDU DEY SIKDER	6,814		540.01	522.13		7,876
38	DR SUBHAS BISWAS	27,181		2,154.09	2,082.79		31,418
39	DR JADEEP RISHI	5,482		434.45	420.07		6,336
40	SOMA SAMANTA	35,055		2,778.11	2,686.15		40,519
41	NARAYAN CH GHOSH	430		34.08	32.95		497
42	JAYANTA KR CHAKRABORTY	340		26.95	26.05		393
43	DEBIDAS RAKSHIT	999		79.17	76.55		1,155
44	ASIM KR DUTTA	539		42.72	41.30		623
45	SUKUMAR SARKAR	468		37.09	35.86		541
46	RABINDRA NATH BISWAS	454		35.98	34.79		525
47	SAMIR BERA	13,389		1,061.08	1,025.96		15,476
48	DR HEMANTA KR ADDHYA	2,230		176.73	170.88		2,578
49	MANAS KR BHATTACHARYA	1,786		141.54	136.86		2,065
50	BIBHAS CH BISWAS	3,409		270.16	261.22		3,940
51	BISHAD KR BOSE	160		12.68	12.26		185
52	APURBA KR CHATTERJEE	20,049		1,588.88	1,536.29		23,172
53	KARTIK CHANDRA DUTTA	4,709		373.19	360.84		5,443
54	KANCHAN KUMAR BAGCHI	294		23.30	22.53		340
55	BHANU JAMADAR	5,768		457.11	441.98		6,667
	TOTAL	3,42,46,244	56,86,000	24,09,687	25,04,683	30,10,000	4,18,36,614



ANNEXURE - III

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

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

FULL TIME TEACHERS' FOR THE YEAR 2021-2022.

TS: 23

LIB : 1

<u>SL NO</u>	<u>NAME & DESIGNATION</u>		<u>SANCTIONED / DEPLOYED</u>
1	DR. SAROJENDRA NATH KAR	PRINCIPAL	
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	MANASI 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 CHAKRABORTY	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 BIWAS	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>			<u>NOS. OF SEATS SANCTIONED / DEPLOYED PENDING</u>
1	Assistant Professor of Commerce		1



ANNEXURE - IV

SUDHIRANJAN LAHIRI MAHAVIDYALAYA

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

STAFF STRENGTH

N.T.S. FOR THE YEAR 2021-2022

<u>SL NO</u>	<u>NAME & DESIGNATION</u>
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



ANNEXURE - V

NOS. OF GOVT. APPROVED SACT FOR THE YEAR 2021-2022

<u>SL NO</u>	<u>NAME & DESIGNATION</u>	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 EDU.	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.



STATEMENT OF STUDENT STRENGTH FOR THE YEAR 2021-2022

SL. NOS.	DEPARTMENTS	1ST YEAR STUDENTS'			2ND YEAR STUDENTS'			3RD 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)	1248	874	2122	756	551	1307	713	516	1229	2717	1941	4658
2	B.A. (H)	49	142	191	69	159	228	86	184	270	204	485	689
3	B. COM (H)	1		1	1		1		1	1	2	1	3
4	B.SC (H)	17	27	44	19	16	35	27	23	50	63	66	129
GRAND TOTAL:		1315	1043	2358	845	726	1571	826	724	1550	2986	2493	5479



ANNEXURE - VII

**STATEMENT OF TUTION FEES FOR DIFFERENT
DEPARTMENTS FOR THE YEAR 2021-2022**

<u>SL. NOS.</u>	<u>DEPARTMENTS</u>	<u>TUTION FEES / MONTH</u>
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



ANNEX - IX
SUDHI RANJAN LAHIRI MAHAVIDYALAYA

Subject Combination for 1st Year 2021-2022 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				

BA GENERAL				BA GENERAL WITH PHYSICAL EDUCATION			
Code	Subject 1	Subject 2	Subject 3	Code	Subject 1	Subject 2	Subject 3
1001	Bengali	Philosophy	English	10049	Phy. Edu.	Philosophy	English
1002	Bengali	Philosophy	Sociology	10050	Phy. Edu.	Philosophy	Sociology
1003	Bengali	Philosophy	Difence Studies	10052	Phy. Edu.	Philosophy	Sanskrit
1004	Bengali	Philosophy	Sanskrit	10053	Phy. Edu.	History	English
1005	Bengali	History	English	10054	Phy. Edu.	History	Sociology
1006	Bengali	History	Sociology	10056	Phy. Edu.	History	Sanskrit
1007	Bengali	History	Difence Studies				
1008	Bengali	History	Sanskrit				
				BA GENERAL WITH GEOGRAPHY			
Code	Subject 1	Subject 2	Subject 3	Code	Subject 1	Subject 2	Subject 3
10013	Pol. Sc.	Philosophy	English	1009	Geography	Bengali	English
10014	Pol. Sc.	Philosophy	Sociology	10010	Geography	Bengali	Sociology
10015	Pol. Sc.	Philosophy	Difence Studies	10012	Geography	Bengali	Sanskrit
10016	Pol. Sc.	Philosophy	Sanskrit	10021	Geography	Pol. Sc.	English
10017	Pol. Sc.	History	English	10022	Geography	Pol. Sc.	Sociology
10018	Pol. Sc.	History	Sociology	10024	Geography	Pol. Sc.	Sanskrit
10019	Pol. Sc.	History	Difence Studies	10033	Geography	Education	English
10020	Pol. Sc.	History	Sanskrit	10034	Geography	Education	Sociology
10025	Education	Philosophy	English	10036	Geography	Education	Sanskrit
10026	Education	Philosophy	Sociology				
10027	Education	Philosophy	Difence Studies				
10028	Education	Philosophy	Sanskrit				
				BSC GENERAL WITH PHYSICAL EDUCATION			
Code	Subject 1	Subject 2	Subject 3	Code	Subject 1	Subject 2	Subject 3
10029	Education	History	English	10051	Phy. Edu.	Philosophy	Difence Studies
10030	Education	History	Sociology	10055	Phy. Edu.	History	Difence Studies
10031	Education	History	Difence Studies	10057	Phy. Edu.	Geography	English
10032	Education	History	Sanskrit	10058	Phy. Edu.	Geography	Sociology
10037	Economics	Philosophy	English	10059	Phy. Edu.	Geography	Difence Studies
10038	Economics	Philosophy	Sociology	10060	Phy. Edu.	Geography	Sanskrit
10039	Economics	Philosophy	Difence Studies				
10040	Economics	Philosophy	Sanskrit				
10041	Economics	History	English				
				BSC GENERAL WITH GEOGRAPHY			
Code	Subject 1	Subject 2	Subject 3	Code	Subject 1	Subject 2	Subject 3
10042	Economics	History	Sociology	10011	Geography	Bengali	Difence Studies
10043	Economics	History	Difence Studies	10023	Geography	Pol. Sc.	Difence Studies
10044	Economics	History	Sanskrit	10035	Geography	Education	Difence Studies
				10045	Geography	Economics	English
				10046	Geography	Economics	Sociology
				10047	Geography	Economics	Difence Studies
				10048	Geography	Economics	Sanskrit



GEOGRAPHY HONS			ACCOUNTANCY HONS		
Code	Subject 1	Subject 2	Code	Subject 1	Subject 2
3111	Bengali	English	2111	Group 1	Group 2
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			



Phone: 276-206 (STD 03472)

E-MAIL: srlmahavidyalaya@rediffmail.com

Sudhiranjan Lahiri Mahavidyalaya
Central Library
(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

Memo No. : Book Report CL (2021-22)

Date: 10.02.2023

To
The Teacher-in-Charge
S.R.L. Mahavidyalaya
Majdia. Nadia

Subject : Total Accessing Book Report

Sir,

In response to your requirements, I like to inform you that according to the Accession Register total books of our library up to 31.03.2022 were 20476 including gift items.

With regards

(Dr. S.K. Biswas)



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

Date: 10/02/2023

This is to certify that the cash in hand balance amounting to Rs. 2729/- as on 31st March' 2022 for the F.Y. 2021-22 is verified by me and found correct.

(Dr. Somnath Bandyopadhyay)

Teacher-in -charge



