



RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December 2016)

CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 Financial Management and Resource Mobilization

DOCUMENTS

Chanda R
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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6.4 Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Contents for Documentation

- 1. List of members of the Finance Committee**
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- 3. Sample Photograph Minutes of the Meeting**
- 4. Sample Photograph of Quotations, Purchase Order and Work Order**
- 5. Sample Photograph of Audit Reports with Links**
- 6. Sample Photograph of Library Audit Report**
- 7. Sample Photograph of Process of Development Grant (RUSA 2.0)**



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List of members of the Finance Committee 2022-23

RAIGANJ SURENDRANATH MAHAVIDYALAYA

1) Sub-committees under IQAC, RSM (2022 - 2025)

Sl. No.	Name of the Committee	Convenor	Teaching Member	NTS Member
1	Internal Complain cell (Women cell & Anti-sexual harassment cell)	Dr. Nilima Moktan	TCS (Chairperson) Principal All female permanent faculties Sri Anindra Kr. Biswas Smt. Pampa Sarkar Moumita Ganguli Mini Ghose Reema Mukherjee (external member) Anaya Jha (external member)	Gita R. Sarkar
2	ANTI RAGGING CELL	Dr. Sujoy Ghosh	Smt. Pranati Mazumder Dr. Sujit Ghose Dr. Meghla Mallik Smt. Mahua P Choudhury Mithun Paul Sujoy Barman	Kartik Ch. Das
3	GRIEVANCE & REDRESSAL CELL	Smt. Shila Saha	Dr. Sankar Kumar Roy Dr. Simul Chandra Sarkar Purusattam Singha Md Rejuan Nandini Das	Arun Mandal
4	CAREER COUNSELLING AND PLACEMENT and TRAINING CELL	Dr. Subrata Ghosh	Dr. Abdus Sabur Sri Sanat Kr. Singha Bandana Sarkar Sirajul Islam Nadir Hossain	Jayanta Rakshit
5	RESEARCH CELL	IQAC Co-ordinator	Academic council members Dr. Sujit Ghosh Dr. Abdus Sabur Anuradha Paul Gopua Saha	---
6	SPORTS CLUB	Mr. Anindra Kr. Biswas	Dr. Sankar Kumar Roy Dr. Sujit Ghose Dr. Debasmita Bondyopadhaya Choden Yolmo Dr. Shyamsundar Pratihar Sri Ujjal Bhattacharyya Md. Ajmalul Alam Enamul Hoque Tannoy Sarkar Sirajul Islam Tanaya Majumdar Krishna Saha	Krishanu Kundu

2) Various Committees of RSM (2022 – 2025)

Sl. No.	Name of the Committee	Convenor	Teaching Member	NTS Member
1	FINNANCE COMMITTEE	Bursar	Mr. Anup Sanyal Dr. K.R. Bhattacharyya Dr. Sujit Ghosh Dr. Subrata Ghosh	Sri Sanjay Saha Kanai Sarkar
2	PURCHASE COMMITTEE	Dr. Sujit Ghosh	Bursar TCS Dr. Sankar Kumar Roy Dr. Subrata Ghose	Sri Sanjay Saha Sri Jayanta Rakshit
3	ACADEMIC COUNCIL	Smt. Pranati Mazumder	All HODs Subrata Basak Tannoy Sarkar	---
4	EXAMINATION & RESULT COMMITTEE	Dr. K.R. Bhattacharyya	Dr. Rakhee Das Biswas Smt. Chandana Saha Choden Yolmo Chandan Ghose Subrata Roy	Smt. Kanai Sarkar Sri Jayanta Rakshit
5	ADMISSION COMMITTEE	Dr. Meghla Mallik	Dr. Debasmita Bondyopadhaya (Nodal Officer) Dr. Sujit Ghosh Dr. Abdus Sabur Dr. Abhijit Mandal Tarik Anwar Subrata Basak	Sri Jayanta Rakshit Sri Amit Sharma

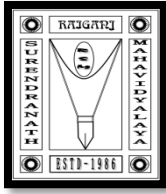
6	STUDENT WELFARE AND ELECTION COMMITTEE	Dr. Shimul Ch. Sarkar	Sri Sanat Kr. Singha, Sujoy Barman, Sirajul Islam Tarik Anwar	Sri Shekhar Mandal
7	UGC COMMITTEE	PRINCIPAL	IQAC members	Sri Sanjay Saha
8	BUILDING, DEVELOPMENT AND MAINTANANCE COMMITTEE	Coordinator, RUSA	Bursar Dr. Sujit Ghosh Dr. Sujoy Ghose Dr. Debasmita Bondyopadhaya Sri Anindra Kr. Biswas Dr. Abdus Sabur	Sri Sanjay Saha Sri Jayanta Rakshit Sri Shekhar Mandal
9	LIBRARY COMMITTEE	Dr. Debasmita Bondyopadhaya	Dr. K.R. Bhattacharyya Dr. Abhinandan Das Dr. Sujit Ghosh Dr. Purusattam Singha Nur Mohammed Sri Chandan Ghosh Tannoy Sarkar	Sri Debnarayan Gangopadhyay
10	CULTURAL COMMITTEE	Dr. Rakhee Das Biswas	Dr. Sujoy Ghosh, Smt. Chandana Saha Smt. Moumita Das Mahua Poul Choudhury Tannoy Sarkar Tanaya Majumdar Soma arkar Rima Das	Sri Arunangshu Sarkar Smt. Mousumi Sarkar Sri Amit Sharma Sri Kanai Sarkar
11	RTI COMMITTEE	PRINCIPAL	Bursar TCS Smt. Pranati Majumdar Dr. Shimul Sarkar	Sri Habibur Rahaman Sri Shekhar Mandal
12	SCHOLARSHIP & STUDENT CREDIT CARD COMMITTEE	Dr. Shimul Ch. Sarkar (Convenor) Dr. Abhijit Mandal (Joint-convenor)	Sujoy Barman Pabitra Bhowmik Ranjit Roy	Sri Habibur Rahaman Sri Shekhar Mandal

NSS UNIT 1 – Sri Anindra Kr. Biswas, Convenor (2022 – 2023)

NSS UNIT 2 – Sri Sanat Kr. Singha, Convenor (2022 – 2023)

Chandana R
Principal
Raiganj SurenDRanath Mahavidyalaya
Raiganj, U/D





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List of members of the Building and Purchase Committee 2023-24

RAIGANJSURENDRANATHMAHAVIDYALAYA	
Sudarshanpur, Raiganj, Uttar Dinajpur Pin - 733134 Contact: 7319593993 E-mail: mda_sunam@yahoo.co.in NAAC accredited B+, December 2016	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 0454 RSM 2023 </div> Date: 09-06-2023

Notice For : Sub Committees and Statutory Committees
Subject : Sub Committees and Statutory Committees
Department: All

The following Sub Committees and Statutory Committees were prepared and accepted unanimously in the last meeting of Teachers' Council held at Rabindra Kaksha on 6th June, 2023. These committees will remain functional for a year and till the extension/restructuring of the next set of committees, whichever is earlier.

I request all the Convenors of these following Committees to initiate their activity as early as possible by constructing their respective Objectives and Plans of Actions after calling their 1st Meeting within the end of this month. There should be at least 4 meetings of each committee where review of the activities of the committee would be critically appraised by the members and minutes of the meeting have to be documented following the official procedure. The corresponding non-teaching staffs are also requested to help their respective committees in functioning properly.

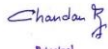
1) Sub Committees (2023-2024)

*Principal will be Ex officio Chairman in all the Sub Committees/Cell

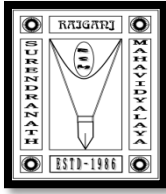
Sl. No.	Name of the Committee	Convenor	Teaching Member	NTS Member
1.	INTERNAL COMPLAINT CELL (WOMEN CELL & ANTI-SEXUAL HARASSMENT CELL)	Dr. Nilima Moktan	TCS (Chairperson) Principal All female permanent faculties Sri Anindra Kr. Biswas Smt. Pampa Sarkar Smt. Moumita Ganguli Smt. Mini Ghose Smt. Reema Mukherjee (External Member) Smt. Anaya Jha (External Member)	Smt. Gita R. Sarkar

2.	ANTI RAGGING CELL	Dr. Sujoy Ghosh	Smt. Pranati Mazumder Dr. Sujit Ghose Dr. Meghala Mallik Smt. Mahua Choudhury Smt. Mithun Paul Sri. Sujoy Barman	Sri. Kartik Ch. Das
3.	GRIEVANCE & REDRESSAL CELL	Dr. Suvankar Paul & Ms. Sotini Roy <i>(Revised in 9th TC Meeting held at 12th March, 2024)</i>	Dr. Sankar Kumar Roy Dr. Simul Chandra Sarkar Sri. Punasattam Singha Md Rejuan Smt. Nandini Das	Sri. Arun Mandal
4.	CAREER COUNSELLING AND PLACEMENT & TRAINING CELL	Dr. Subrata Ghosh	Dr. Abdus Sabur Sri. Sanat Kr. Singha Smt. Bandana Sarkar Sirajul Islam Smt. Nadir Hossain	Sri. Jayanta Rakshit
5.	RESEARCH CELL	IQAC Co-ordinator	Academic Council Members Dr. Sujit Ghosh Dr. Abdus Sabur Smt. Anuradha Paul Sri. Gopan Saha	Sri. Debnarayan Gangopadhyay
6.	SPORTS CLUB	Mr. Anindra Kr. Biswas	Dr. Sankar Kumar Roy Dr. Sujit Ghose Dr. Debasmita Bondyopadhyaya Smt. Choden Yolmo Dr. Shyamsundar Parashar Sri. Ujjal Bhattacharyya Md. Ajmal Alam Enamul Hoque Sri. Tanmay Sarkar Sirajul Islam Smt. Tanya Majumdar Smt. Krishna Saha	Sri. Krishanu Kundu
7.	HEALTH CLUB	Smt. Chandana Saha	Dr. Debasmita Bondyopadhyay Dr. Priyanjalee Banerjee Tariq Anowar Smt. Riya Das Smt. Ria Chanda	Sri. Amit Sharma
8.	NATURE CLUB	Dr. Priyanjalee Banerjee	Dr. Abdus Sabur Sri. Debajit Chakraborty Md. Ajmal Alam Smt. Banasree Barman Ayasha Parvin	Sri. Biswasnath Das

9.	ALUMNI ASSOCIATION	Smt. Pranati Mazumder	IQAC Co-ordinator Smt. Shila Saha Dr. Sankar Kumar Roy Smt. Choden Yolmo Smt. Ria Chanda Smt. Sumi Saha Sri. Motiur Rahaman Madhumanti Hasnain Smt. Madhumita Roy	Sri. Shekhar Mandal
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 Chandana Saha
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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2) Various Statutory Committees of RSM (2023–2024)

*Principal will be Ex officio Chairman in all the Sub Committees/Cell

Sl. No.	Name of the Committee	Convenor	Teaching Member	NTS Member
1.	BUILDING, PURCHASE, & COMMITTEE [Revised in 16 th GB Meeting (Vide Ref No. ADM/RSM/Principal (CR)/16 th Meeting Date: 04-03-2024)	Principal	TCS BURSAR SENIOR TEACHER (ARUP SANAYAL)	Cashier/ Accountant Office Assistant (IT)
2.	ACADEMIC COUNCIL	Smt. Pranati Mazumdar	All HODs Sri. Subrata Basak Sri. Tanmoy Sarkar	Sri. Debnarayan Gangopadhyay
3.	EXAMINATION & RESULT COMMITTEE	Dr. K.R. Bhattacharyya	Dr. Rakhee Das Biswas Smt. Chandana Saha Smt. Choden Yolmo Sri. Chandan Ghose Sri. Subrata Roy	Sri. Kanai Sarkar Sri. Jayanta Rakshit
4.	ADMISSION COMMITTEE	Dr. Meghla Mallik	Dr. Debasmita Bandyopadhyaya (Nodal Officer) Dr. Sujit Ghosh Dr. Abhijit Mandal Tarik Anowar Sri. Subrata Basak	Sri. Jayanta Rakshit Sri. Amit Sharma
5.	STUDENT WELFARE AND ELECTION COMMITTEE	Dr. Shimul Ch. Sarkar	Sri. Sanat Kr. Singha, Sri. Sujoy Barman, Sirajul Islam Tarik Anowar	Sri. Shekhar Mandal
6.	UGC COMMITTEE	PRINCIPAL	IQAC members	Sri. Sanjay Saha

8.	LIBRARY COMMITTEE	Dr. Debasmita Bandyopadhyay	Dr. KRBhattacharyya Dr. Abhinandan Das Dr. Sujit Ghosh Dr. Purusattam Singha Nur Mohammed Sri Chandan Ghosh Sri. Tanmay Sarkar	Sri. Debnarayan Gangopadhyay
9.	CULTURAL COMMITTEE	Dr. Rakhee Das Biswas	Dr. Sujoy Ghosh, Smt. Chandana Saha Smt. Mousumi Das Smt. Mahua Paul Choudhury Sri. Tanmoy Sarkar Smt. Tanya Majumdar Smt. Soma Sarkar Smt. Rima Das	Sri. Anunangshu Sarkar Smt. Mousumi Sarkar Sri. Amit Sharma
10.	RTI COMMITTEE	PRINCIPAL	Bursar TCS Smt. Pranati Majumdar Dr. Shimul Sarkar	Sri. Kanai Sarkar
11.	SCHOLARSHIP & STUDENT CREDIT CARD COMMITTEE	Dr. Shimul Ch. Sarkar (Joint-convenor) Dr. Abhijit Mandal (Joint-convenor)	Sri. Sujoy Barman Sri. Pabitra Bhowmik Sri. Ranjit Roy	Habibur Rahaman Sri. Shekhar Mandal

NSS UNIT 1 – Sri Anindra Kr. Biswas, Convenor (2023–2024) NSS
UNIT 2 – Sri Sanat Kr. Singha, Convenor (2023 – 2024)

Sd/-
(DR. CHANDAN ROY)
PRINCIPAL
RAIGANJ SURENDRANATH MAHAVIDYALAYA

Chandana Roy
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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SAMPLE PHOTOGRAPHS OF DIFFERENT STAGES OF THE PURCHASE PROCESS

NOTICE RAIGANJ SURENDRANATH MAHAVIDYALAYA



Ref. No. 0207A/RSM/2023

10.03.2023

A meeting will be held among the purchase committee member on 11.03.2023 at 3 P.M. at TIC room.

Agenda:

1. Opening of sealed quotations for Chemical and glass goods
2. Miscellaneous

Copy forwarded to:

1. Dr. Subrata Ghosh, TIC
2. Dr. Sankar Kumar Roy, Member, Purchase committee
3. Dr. Debasmita Bondyopadhaya, Member, Purchase committee
3. Sri Sanjay Saha, Member, Purchase committee
4. Sri Kanai Sarkar, Member, Purchase committee

Sujit Ghosh
Dr. Sujit Ghosh
Convenor
Purchase Committee



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Resolution taken in Purchase Committee

Date 11.03.2023

Time: 3 P.M.

All the quotations against college notice no. 0201(2A)/RSM Dated 06.03.2023 are opened under sealed condition in presence of Purchase Committee members on 11.03.2023 and found SK Chemicals (Qut. No. SK/219/22-23 Dated 09.03.2023) has given lowest bid for the Chemical and glassgoods as demanded by the Chemistry Departments.

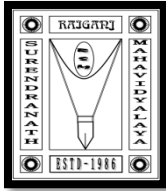
Sl. no.	Name of the members	Full signature	Specimen signature
1.	Dr. Sankar Kumar Roy	<i>Sankar k. Roy</i>	<i>SK</i>
2.	Dr. Sujit Ghosh	<i>Sujit Ghosh</i>	<i>SG</i>
3.	Dr. Debasmita Bondyopadhaya	<i>Debasmita Bondyopadhaya</i>	<i>DB</i>
4.	Sri Sanjay Saha	<i>Sanjay saha</i>	<i>Saha</i>
5.	Sri Kanai Sarkar	<i>Kanai Sarkar</i>	<i>Kanai Sarkar</i>

TIC is requested to place the order to SK Chemicals for the purchase of required items as enclosed in quotation notice.

- Copy to:** 1. TIC, RSM
2. Purchase file

Chandana R
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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NOTICE
RAIGANJ SURENDRANATH MAHAVIDYALAYA



Ref. No. 0207A/RSM/2023

10.03.2023

A meeting will be held among the purchase committee member on 11.03.2023 at 3 P.M. at TIC room.

Agenda:

1. Opening of sealed quotations for Chemical and glass goods
2. Miscellaneous

Copy forwarded to:

1. Dr. Subrata Ghosh, TIC
2. Dr. Sankar Kumar Roy, Member, Purchase committee
2. Dr. Debasmita Bondyopadhaya, Member, Purchase committee
3. Sri Sanjay Saha, Member, Purchase committee
4. Sri Kanai Sarkar, Member, Purchase committee


Dr. Sujit Ghosh
Convenor
Purchase Committee



RAIGANJ SURENDRANATH MAHAVIDYALAYA

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Notice no: 201(2A) RSM
Dt: 06.03.2023

QUOTATION NOTICE

Sl. No.	Name	Quality/ Company/Brand	Quantity
1.	Bromocresol green (125 ml)	Merck/Nice	1
2.	Ethylene diamine (500ml)	Merck/Nice	1
3.	Column	Borosil (Original)	1
4.	Burette	Borosil (Original)	7
5.	Beaker (25 ml)	Borosil (Original)	2
6.	Graduated Pipette (5 ml)	Borosil (Original)	4
7.	Graduated Pipette (10 ml)	Borosil (Original)	5
8.	Reagent bottle with stoppered (250 ml)	Borosil (Original)	5
9.	Reagent bottle with stoppered (100 ml)	Borosil (Original)	5
10.	Measuring cylinder (2 ml)	Borosil (Original)	4
11.	Measuring cylinder (100 ml)	Borosil (Original)	1

Sealed quotations are invited for the following items (quantity as mentioned in quotation) for the Chemistry Department within 7 days from the date of notice.

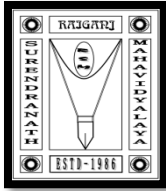


Sd/-
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

1. No delivery charge will be paid
2. Supply of the materials should be within college working hours
3. Bill should be accompanied with order letter no.

Chandana R
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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S.K.CHEMICALS

SUNNY PARK (Near Durga Mondop)
Malda, WEST BENGAL.

Call - 9474795360

9932687315

Email - skchem_science@yahoo.com

Total Laboratory Set up of School, College and Research Lab. TLM/TLE.

GSTIN- 19BBSPR2585P1ZD

To,
The Principal/TIC,
Raiganj Surendranath Mahavidyalaya

20.02.19

DEPARTMENT OF CHEMISTRY RAIGANJ SURENDRANATH MAHAVIDYALAYA

GLASSWARE ,INSTRUMENTS and CHEMICALS

Sub : Quotation

Ref : Your notice no. 143-RSM-2019 dt. 11.2.19

Sl. No.	Particulars	Borosil	Chemical-merck/nice/sd/loba	Other	Per
1.	Sulphuric acid 5ltr	-	1558/-	-	No
2.	Ammonia sol 500ml	-	248/-	-	No
3.	Potassium iodide 100g	-	2089/-	-	NO
4.	Ferric chloride 500g	-	354/-	-	NO
5.	Orthophosphoric acid 500g	-	720/-	-	No
6.	Glycerol 500g	-	389/-	-	No
7.	Mercuric chloride 250g	-	10809/-	-	No
8.	Potassium dichromate 500g	-	1158/-	-	No
9.	Acetic acid 500ml	-	425/-	-	No
10.	Potassium oxalate 500gm	-	708/-	-	No
11.	Sol E 500ml	-	600/-	-	No
12.	Hydrochloric acid 2.5ltr	-	814/-	-	No
13.	Phenolphtheline 125ml	-	177/-	-	No
14.	Bromocresol green sol 125ml	-	129/-	-	No
15.	Distill water 5ltr	-	320/-	-	No
16.	Cobalt chloride 100g	-	1369/-	-	No
17.	Ferrous sulphate 500g	-	307/-	-	No
18.	Vaniline 100g	-	827/-	-	No
19.	Zinc chloride 500g	-	578/-	-	No

Found
Lowest
Quoted
bid.

S. K. CHEMICALS

Proprietor

Sealed quotations are
opened in the
Purchase committee
meeting.

Chanda R
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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Order of Purchase
RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Ref No: 244-RSM-2023 Date- 24-03-2023

To,
 M/s - S. K. CHEMICALS
 B. G. Road
 Pabitra Sen Gallery
 Dist-Malda, WB

Sub. Purchase order for chemicals and glassgoods.

Sir,

Sl. No.	Name	Quality/ Company/Brand	Quantity
1.	Bromocresol green (125 ml)	Merck/Nice	1
2	Ethylene diamine (500ml)	Merck/Nice	1
3.	Column	Borosil	1
4.	Burette	Borosil	7
5.	Beaker (25 ml)	Borosil	2
6.	Graduated Pipette (5 ml)	Borosil (Original)	4
7.	Graduated Pipette (10 ml)	Borosil (Original)	5
8.	Reagent bottle with stoppered (250 ml)	Borosil (Original)	5
9.	Reagent bottle with stoppered (100 ml)	Borosil (Original)	5
10.	Measuring cylinder (2 ml)	Borosil (Original)	4
11.	Measuring cylinder (100 ml)	Borosil (Original)	1
12.	Stopwatch		3

You are requested to supply following items as given in table for the Department of Chemistry, Raiganj Surendranath Mahavidyalaya within seven days.

Thanking you.

(As approved by HOD, Dept. of Chemistry)

R. Khatun
 Dept. of Chemistry
 Raiganj Surendranath Mahavidyalaya

S/-
 Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

- No delivery charge will be paid
- Supply of the materials should be within college working hours
- Bill should be accompanied with delivery chalan and order letter
- Bill without invoice No. and date is not acceptable
- Payment will be processed after submission of installation certificate (for instrument only)

INVOICE

S. K. Chemicals
 Laboratory Chemicals, Instrument and Furniture

SUNNY PARK,
 SHIMULTALA, Near DURGA MANDAP
 Phone - 9932687315
 9474795360

To,
 The Principal/ TIC,
 Raiganj Surendranath Mahavidyalaya,
 Raiganj, Uttar Dinajpur,
 West Bengal

Bill No.2201
 Date-04.05.2022

Challan No.3878,3878A,3902,3917,3919,3972
 Order No.157-Purchase order/2019
 dt.30.03.19

Serial	Items	Qty	Rate	Amt
01.	Burette 50ml	4	350/-	1400.00
02.	Con flask 500ml	5	185/-	925.00
03.	Con flask 250ml	12	130/-	1560.00
04.	Vol flask 500ml	6	435/-	2610.00
05.	Vol flask 100ml	12	275/-	3300.00
06.	Vol flask 250ml	12	330/-	3960.00
07.	Pipette gra 2ml	6	155/-	930.00
08.	Beaker 100ml	6	75/-	450.00
09.	Beaker 250ml	12	80/-	960.00
10.	Beaker 1000ml	6	260/-	1560.00
11.	Winchester bottle 2.5ltr	4	950/-	3800.00
12.	Reagent bott 125ml	24	320/-	7680.00
13.	Weighing bottle	5	90/-	450.00
14.	Sp Gr. Bottle 50cc	5	90/-	450.00
15.	Dropper with tit	20	30/-	600.00
16.	Distill water 5ltr	4	320/-	1280.00
17.	Measuring cylinder 5ml	2	230/-	460.00
18.	Measuring cylinder 10ml	4	275/-	1100.00
19.	Test tube 5/5/8	1box	1250/-	1250.00
20.	Rubber coil	1	550/-	550.00
21.	Conductivity meter digital	1	10500/-	10500.00
22.	Reagent bott 250ml	24	355/-	8520.00
23.	Wire gauge	24	22/-	528.00
24.	Con flask 250ml with rubber cork with hole and glass tube	6	550/-	3300.00
25.	Con flask 500ml with rubber cork with hole and glass tube	6	650/-	3900.00
26.	Blotting paper	6	25/-	150.00
27.	Whatman filter paper 11cm Gr-41	1	4500/-	4500.00
28.	Whatman filter paper 11cm Gr-42	1	4300/-	4300.00
29.	Stop watch analog	1	3500/-	3500.00
30.	Funnel 4"	3	150/-	450.00
31.	Burette 50ml	6	350/-	2100.00
32.	Retort stand metal	6	250/-	1500.00
33.	Fisher clamp	6	120/-	720.00
34.	Kips app 1000ml	1	1300/-	1300.00
			Total	80,540.00

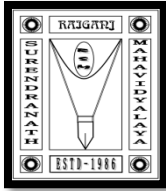
Pass for payment

S. Khatun
 Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

S. K. CHEMICALS
 Proprietor

Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December 2016)

LINKS TO THE FINANCIAL AUDIT REPORTS IN A TABULATED FORMAT

NAME	YEAR	LINK
AUDIT REPORT	2018-19	Adobe Scan 27 Aug 2024 (2).pdf - Google Drive
AUDIT REPORT	2019-20	Adobe Scan 27 Aug 2024 (3).pdf - Google Drive
AUDIT REPORT	2020-21	Adobe Scan 27 Aug 2024 (4).pdf - Google Drive
AUDIT REPORT	2021-22	AUDIT REPORT-2021-22.pdf - Google Drive
AUDIT REPORT	2022-23	https://drive.google.com/file/d/1ue5D54n54921XFxxT3oBt-4yVaHFMUOE/view
LIBRARY AUDIT REPORT	2022-23	LIBRARY CA AUDIT 2024.pdf - Google Drive

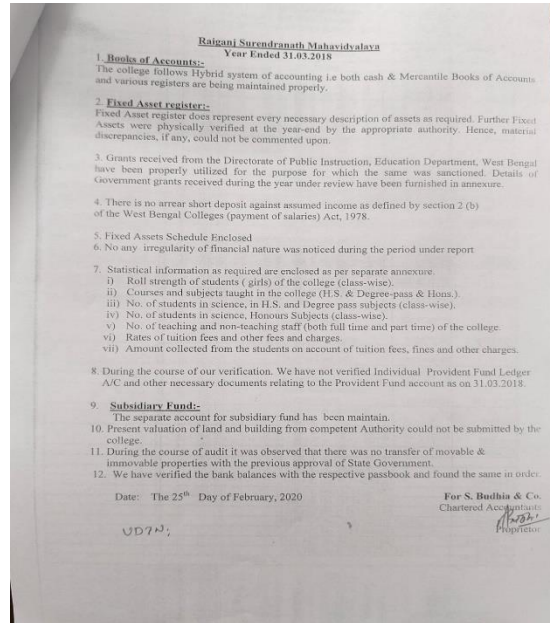
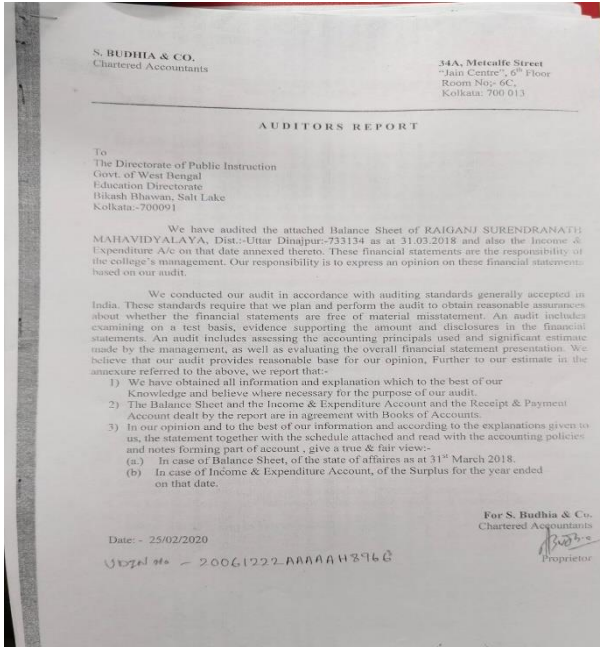
Chanda R
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
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SAMPLE PHOTOGRAPH OF AUDIT REPORTS
AUDIT REPORT 2017-2018



Raiganj Surenthranath Mahavidyalaya
 P. O. Raiganj, Dist. Uttar Dinajpur
BALANCE SHEET AS AT 31ST MARCH, 2018

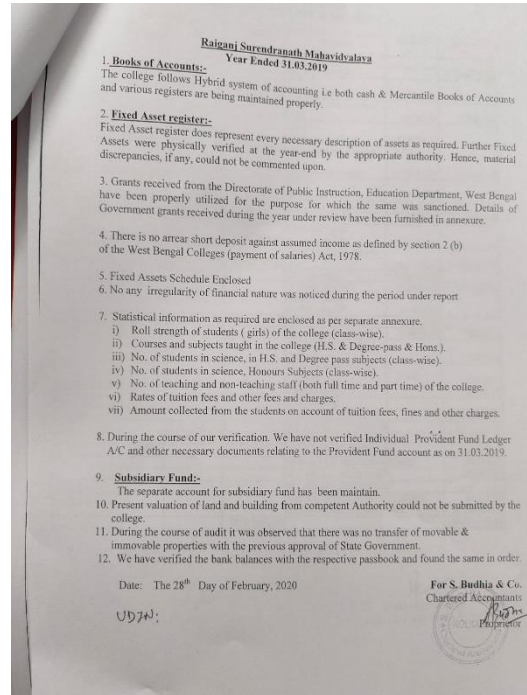
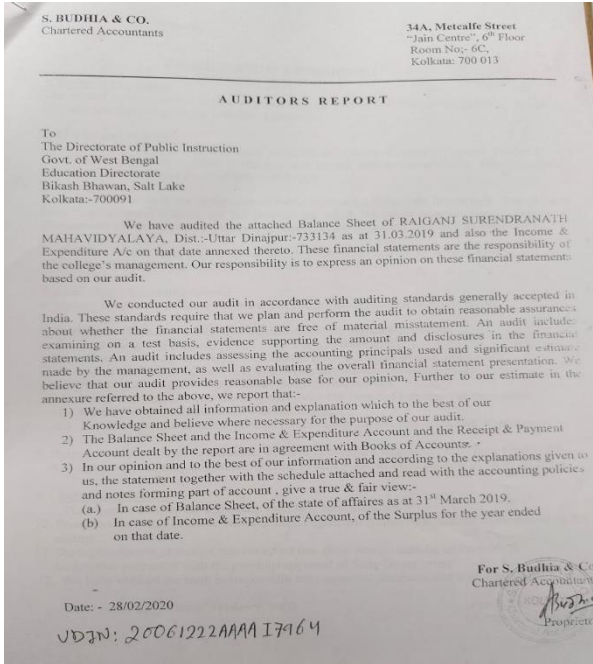
LIABILITIES		Amount	Amount	ASSETS	
		Rs.	Rs.		
General Fund:					
Opening Balance	26705865.31			Fixed Assets:	
Less: Deficit during the year	300581.40			As per Schedule 'C'	1512605.43
Less: Advance salary adjusted	167440.00			C.S.L.I.	
Less: Advance Festival advance	214550.00			As Per Last A/C:	334117.00
Add: Fixed deposit adjusted	1669575.00	29695868.91			
I Tax	511046.00			Add: Deposit during this year	49570.00
As Per Last A/C:				I Tax	383687.00
Add: Received this year	1386807.00			As Per Last A/C:	512298.00
Less: Paid this year	1386807.00	511046.00		Add: Received this year	1386807.00
C.S.L.I.					
As Per Last A/C:	334417.00			Less: Paid this year	1386807.00
Add: Received during the year	49570.00	383987.00		I Tax	7273.00
Co-Operative	3391533.00			As Per Last A/C:	7273.00
Add: Received this year	359273.00	3781806.00		Add: Paid this year	79950.00
Other Fund				Less: Received this year	79950.00
(As Per Schedule 'A')				Provident Fund	
Grant A/C	35556006.91			As per Last A/C	30972517.16
(As Per Schedule 'B')	6807947.50			Add: Deposit during this year	3955473.00
				Co-Operative	3394533.00
				Add paid this year	390273.00
				Salary Advance	3784806.00
				As Per Last A/C:	383440.00
				Add: Paid this year	4929911.00
				Less: Recovery this year	4964479.00
				General fund	
				Telephone (Security deposit)	167440.00
				Fixed Deposit: (As per Last A/C)	5000.00
				Cash in hand	3032850
				Cash at Bank	14522.26
				State Bank of India	
				SBI A/C No. 11714254820	618896.31
				SBI A/C No. 11714254932	4200386.29
				SBI A/C No. 11714254943	140369.95
				SBI A/C No. 11193900258	3321403.77
				PNB A/C No. 0937000100120522	136089.45
				ALL A/C No. 60282488572	506367.82
				ALL A/C No. 59307801885	8153370.87
				Axis A/C No. 91701007343333566	80408.00
					76736662.32

Chandana
 Principal
 Raiganj Surenthranath Mahavidyalaya
 Raiganj, W/D



RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
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SAMPLE PHOTOGRAPH OF AUDIT REPORTS
AUDIT REPORT 2018-2019



Raiganj Surenthranath Mahavidyalaya
P. O. Raiganj, Dist. Uttar Dinajpur
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
General Fund:			Fixed Assets:		
Opening Balance	29695868.91		As per Schedule 'C'		13848978.90
Add: Income during the year	6957015.17	36652884.08	G.S.I.T.	383687.00	
Less: Tax As Per Last A/C:	511046.00		Add: Deposit during this year	15180.00	398867.00
Add: Received this year	1572791.00		Less: Tax As Per Last A/C:	515298.00	
Less: Paid this year	1572791.00	511046.00	Add: Received this year	1572791.00	
G.S.I.T. As Per Last A/C:	383987.00		Less: Paid this year	1572791.00	515298.00
Add: Received during the year	15060.00	399047.00	P. Tax As Per Last A/C:	7273.00	
Co-Operative	3781806.00		Add: Paid this year	66930.00	7273.00
Add: Received this year	346069.00	4127875.00	Less: Received this year	66930.00	7273.00
Other Fund (As Per Schedule 'A')		37742279.91	Provident Fund		34927990.16
Grant A/C (As Per Schedule 'B')		16807947.50	As per Last A/c		
			Add: Deposit during this year	2187413.00	37115403.16
			Co-Operative		3784806.00
			Add: Paid this year	345769.00	4130575.00
			Salary Advance:		181432.00
			As Per Last A/C:		194400.00
			Add: Paid this year		279574.00
			Less: Recovery this year		96258.00
			Telephone (Security deposit)		5000.00
			Fixed Deposit: (As per Last A/C)		3032850
			Cash in hand		13730.26
			Cash at Bank		
			SBI A/C No. 11714254829		640843.31
			SBI A/C No. 11714254932		6250410.29
			SBI A/C No. 11714254943		145346.96
			SBI A/C No. 11193900258		3320754.77
			PNB A/C No. 0937000100120522		1398724.65
			ALL A/C No. 50282488672		505367.82
			ALL A/C No. 50307601865		14831213.37
			Axis A/C No. 9170100343333358		83363.00
			Canara A/C No. 3717101003574		10100822.00
		96241079.49			96241079.49

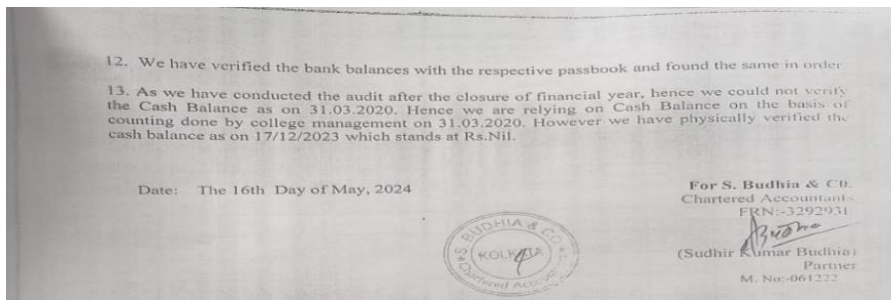
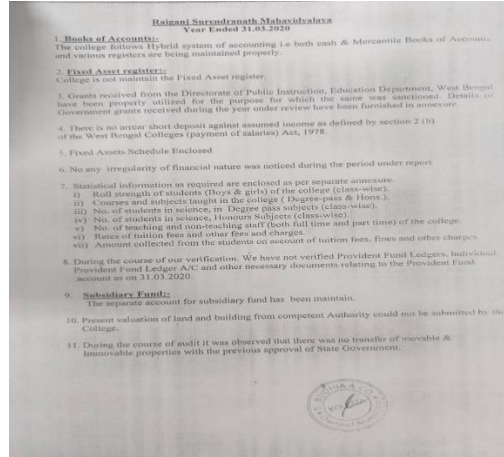
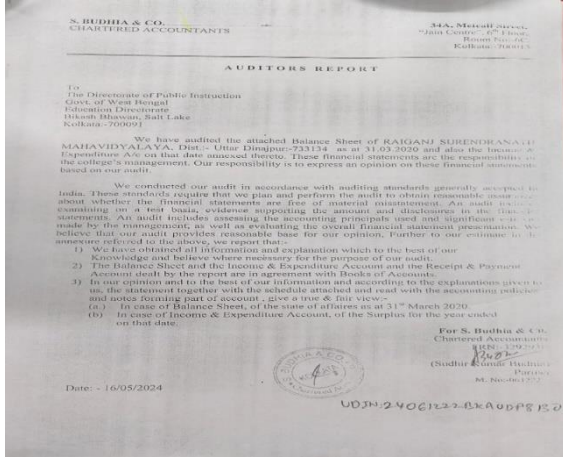
Chandan K.
 Principal
 Raiganj Surenthranath Mahavidyalaya
 Raiganj, W/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
 (Affiliated to University of Gour Banga, Malda)
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SAMPLE PHOTOGRAPH OF AUDIT REPORTS
AUDIT REPORT 2019-2020



Raiganj Surenthranath Mahavidyalaya
 P.O. Raiganj, Dist. Uttar Dinajpur
BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES			ASSETS		
Amount	Rs.	Amount	Rs.	Amount	Rs.
Provisional Fund:			Fixed Assets:		
Opening Balance	30,662,884.08		As per Schedule 'C'		13,085,785.71
Surplus during the year	5,913,912.13		S.S.L.I.		
Less: Grant as per Sch-B	4,177,202.80	46,744,088.71	As per Last A/C:	395,667.00	
As per Last A/C:	511,046.00		Add: Deposit during this year	18,120.00	413,687.00
As per Last A/C:	2,046,591.00	511,046.00	As per Last A/C:	515,299.00	
As per Last A/C:	2,046,591.00		Add: Received this year	2,046,591.00	515,299.00
			As per Last A/C:	7,273.00	
			Add: Paid this year	75,760.00	
			Less: Received this year	75,760.00	7,273.00
			Provisional Fund		
			As per Last A/C:	37,115,403.16	
			Add: Deposit during this year	2,778,650.00	39,894,053.16
			Co-Operative		
			Add: Paid this year	4,130,575.00	
			Salary Advance		
			As per Last A/C:	95,258.00	
			Add: Paid this year	648,380.00	395,856.00
			Less: Recovery this year	344,750.00	
			Telephone (Security deposit)		5,000.00
			Fixed Deposit:		
			(As per Last A/C)		3,032,850.00
			Festival Advance		
			As per schedule - D		225,800.00
			Cash in hand		5,467.22
			Cash at Bank		
			State Bank of India		
			SBI A/C No. 11714254829		713,670.31
			SBI A/C No. 11714254932		6,223,018.71
			SBI A/C No. 11714254943		150,205.94
			SBI A/C No. 117193900258		3,320,105.79
			POST OFFICE		1,468,735.81
			ALL A/C No. 50282488672		513,362.55
			ALL A/C No. 50307601898		21,025,568.00
			AXIS A/C No. 917010037433568		96,327.00
			CANARA A/C No. 37117101003574		1,831,967.00
			Total		97,376,573.62

Chandra K
 Principal
 Raiganj Surenthranath Mahavidyalaya
 Raiganj, W/D



RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
 (Affiliated to University of Gour Banga, Malda)
 Recognized by UGC U/S 2f & 12(B)
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SAMPLE PHOTOGRAPH OF AUDIT REPORTS
AUDIT REPORT 2020-2021

S.BUDHIA & CO.
 Chartered Accountants

AUDITORS REPORT

To
 The Directorate of Public Instruction
 Govt. of West Bengal
 Education Directorate
 Bikash Bhawan, Salt Lake
 Kolkata-700091

We have audited the attached Balance Sheet of Raiganj Surentranath Mahavidyalaya, Dist:- Uttar Dinajpur -733134 as at 31/03/2021 and also the Income & Expenditure A/c on that date annexed thereto. These Financial statements are the responsibility of the college's management. Our responsibility is to express an opinion on these financial statement based on our Audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit includes assessing the accounting principles used and significant estimate made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for our opinion. Further to our estimate in the annexure referred to the above, we report that:-

- 1) We have obtained all information and explanation which to the best of our Knowledge and believe where necessary for the purpose of our Audit.
- 2) The Balance Sheet and the Income & Expenditure Account and the Receipt & Payment Account dealt by the report are in agreement with Books of Accounts.
- 3) In our opinion and to the best of our information and according to the explanations given to us, the statement together with the schedule attached and read with the accounting policies and notes forming part of account, give a true & fair view:-
 - In case of Balance Sheet, of the state of affairs as at 31st March 2021.
 - In case of Income & Expenditure Account, of the Surplus for the year ended on that date.

For S. Budhia & CO.
 Chartered Accountants
 FRN:-329293E
 (Sudhir Kumar Budhia)
 Partner
 M. NO.-061222

Date:- 15/06/2024

H.O: 34A METCALFE STREET, JAIN CENTRE, 6TH FLOOR ROOM NO.4C KOLKATA-700033
 Branch: Bellagh, Bangal Colony, Ward No. 05, Bellagh, Bbar - 845118

S.BUDHIA & CO.
 Chartered Accountants

AUDITORS REPORT

Raiganj Surentranath Mahavidyalaya
 Year Ended 31.03.2021

- 1) **Books of Accounts:-**
 The college follows Hybrid system of accounting i.e both cash & Mercantile Books of Accounts and various registers are being maintained properly.
- 2) **Fixed Asset register:-**
 College is not maintain the Fixed Asset register.
- 3) **Grants received from the Directorate of Public Instruction, Education Department, West Bengal have been properly utilized for the purpose for which the same was sanctioned. Details of Government grants received during the year under review have been furnished in annexure.**
- 4) **There is no arrear short deposit against assumed income as defined by section 2 (b) of the West Bengal Colleges (payment of salaries) Act, 1978.**
- 5) **Fixed Assets Schedule Enclosed.**
- 6) **No any irregularity of financial nature was noted during the period under report.**
- 7) **Statistical information as required are enclosed as per separate annexure.**
 - Roll strength of students (Boys & girls) of the college (class-wise)
 - Courses and subjects taught in the college (Degree-pass & Honrs)
 - No. of students in science, in Degree pass subjects (class-wise)
 - No. of students in Science, Honours Subjects (class-wise)
 - No. of teaching and non-teaching staff (both full time and part time) of the college.
 - Rates of tuition fees and other fees and charges.
 - Amount collected from the students on account of tuition fees, fines and other charges.
- 8) **During the course of our verification, It was observed that, Individual Provident Fund Ledger A/C and other necessary documents relating to the Provident Fund account is not maintain as on 31.03.2021.**
- 9) **Subsidiary Fund**
 The separate account for subsidiary fund has been maintain.
- 10) **Present valuation of land and building from competent Authority could not be submitted by the College.**

For S. Budhia & CO.
 Chartered Accountants
 FRN:-329293E
 (Sudhir Kumar Budhia)
 Partner
 M. NO.-061222

Date:- 15/06/2024

H.O: 34A METCALFE STREET, JAIN CENTRE, 6TH FLOOR ROOM NO.4C KOLKATA, 700033
 Branch: Bellagh, Bangal Colony, Ward No. 05, Bellagh, Bbar - 845118
 Email: sudhir.budhia@gmail.com Mob: 9876712474

S.BUDHIA & CO.
 Chartered Accountants

- 11) During the course of audit it was observed that there was no transfer of movable & Immovable properties with the previous approval of State Government.
- 12) We have verified the bank balances with the respective passbook and found the same in order.
- 13) As we have conducted the audit after the closure of financial year, hence we could not verify the Cash Balance on the basis of counting done by college management on 31/03/2021. However we have physically verified the cash balance as on 15/06/2024 which stands at Rs. 2523,26/-

For S. Budhia & CO.
 Chartered Accountants
 FRN:-329293E
 (Sudhir Kumar Budhia)
 Partner
 M. NO.-061222

Date:- 15/06/2024

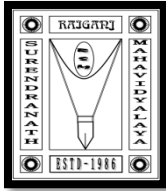
RAIGANJ SURENDRANATH MAHAVIDYALAYA
 P.O. Raiganj, Dist. Uttar Dinajpur
 BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	Amount	Rs.	Amount	Rs.	ASSETS	Amount	Rs.	Amount	Rs.
General Fund					Fixed Assets				
Opening Balance	4,97,44,088.71		5,15,74,278.31		As Per Schedule 'C'	4,13,587.00		1,17,17,507.80	
Add: Surplus during the year	46,39,189.00				As Per Last A/c			15,220.00	
Less: As Per Last A/c	5,11,046.00				Add: Deposit during this year	5,15,398.00		4,29,167.00	
As Per Last A/c	41,49,353.00		5,11,046.00		Less: Paid this year	41,49,353.00		5,15,298.00	
As Per Last A/c	4,14,107.00				P-Tax			7,273.00	
Add: Received this year	15,220.00		4,29,227.00		As Per Last A/c			1,56,270.00	
As Per Last A/c	44,56,039.00				Less: Received this year	1,56,270.00		7,273.00	
Add: Received this year	3,09,398.00		47,65,347.00		Provident Fund			3,08,94,053.15	
As Per Last A/c					As Per Last A/c			36,13,690.00	
As Per Last A/c			4,53,89,419.01		Add: Deposit during this year			44,57,839.00	
As Per Last A/c			28,71,624.00		Less: Paid this year			3,09,398.00	
					As Per Last A/c			3,99,858.00	
					As Per Last A/c			9,00,000.00	
					Less: Recovery this year			12,99,858.00	
					Telephone (Security charges)			5,000.00	
					As Per Last A/c			39,32,850.00	
					Residual Advance			3,15,800.00	
					As per schedule 'A'			2,523.26	
					Cash in hand				
					State Bank of India				
					SBI A/C NO. 11714254829	8,89,380.31			
					SBI A/C NO. 11714254932				
					SBI A/C NO. 11714254943	61,94,507.29			
					SBI A/C NO. 11193900258	1,54,333.90			
					PNB A/C	33,19,456.77			
					907000100120522	14,17,177.05			
					ALL A/C NO. 50282488672	4,93,297.82			
					ALL A/C NO. 5037601865	2,61,17,481.99			
					PNB A/C NO.				
					PNB ID 1003576	88,994.00			
					CANARA A/C NO.				
					5713101003575	7,75,574.00		4,12,61,093.19	
								1,85,51,142.31	

For S. Budhia & CO.
 Chartered Accountants
 FRN:-329293E
 (Sudhir Kumar Budhia)
 Partner
 M. NO.-061222

Date:- 15/06/2024

Chandana
 Principal
 Raiganj Surentranath Mahavidyalaya
 Raiganj, W/D



RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
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SAMPLE PHOTOGRAPH OF AUDIT REPORTS
AUDIT REPORT 2021-2022

S.BUDHIA & CO.
 Chartered Accountants

AUDITORS REPORT

To
 The Directorate of Public Instruction
 Govt. of West Bengal
 Education Directorate
 Bikash Bhawan, Salt Lake
 Kolkata-700091

We have audited the attached Balance Sheet of **Raiganj SurenDRanath Mahavidyalaya**, Dist- Uttar Dinajpur -731134 as at 31/03/2022 and also the Income & Expenditure A/c on management. Our responsibility is to express an opinion on these financial statement based on our Audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit includes assessing the accounting principal used and significant estimate made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for our opinion. Further to our estimate in the annexure referred to the above, we report that:-

- We have obtained all information and explanation which to the best of our knowledge and believe were necessary for the purpose of our Audit.
- The Balance Sheet and the Income & Expenditure Account and the Receipt & Payment Account dealt by the report are in agreement with Books of Accounts.
- In our opinion and to the best of our information and according to the explanations given to us, the statement together with the schedule attached and read with the accounting policies and notes forming part of account, give a true & fair view.
- In case of Balance Sheet, of the state of affairs as at 31st March 2022.
- In case of Income & Expenditure Account, of the Surplus for the year ended on that date.

For S. Budhia & CO.
 Chartered Accountants
 FRN:-329293E
 Partner
 (Sudhir Kumar Budhia)
 M. NO:-061222

Date:-17/06/2024

S.BUDHIA & CO.
 Chartered Accountants

Raiganj SurenDRanath Mahavidyalaya
 Year Ended 31.03.2022

- Books of Accounts:-**
 The college follows hybrid system of accounting i.e both cash & Mercantile Books of Accounts and various registers are being maintained properly.
- Fixed Asset register:-**
 College is not maintain the Fixed Asset register.
- Grants received from the Directorate of Public Instruction, Education Department, sanctioned. Details of Government grants received during the year under review have been furnished in annexure.
- There is no arrears short deposit against assumed income as defined by section 2 (b) of the West Bengal Colleges (payment of salaries) Act, 1976.
- Fixed Assets Schedule Enclosed.
- No any irregularity of financial nature was noticed during the period under report.
- Statistical information as required are enclosed as per separate annexure.
 - Roll strength of students (Boys & girls) of the college (class wise).
 - Courses and subjects taught in the college (Degree-pass & Hons.).
 - No. of students in science, in Degree pass subjects (class wise).
 - No. of students in science, Honours Subjects (class wise).
 - No. of teaching and non-teaching staff (both full time and part time) of the college.
 - Rates of tuition fees and other fees and charges.
 - Amount collected from the students on account of tuition fees, fines and other charges.
- During the course of our verification. It was observed that, Individual Provident Fund Ledger A/C and other necessary documents relating to the Provident Fund account is not maintain as on 31.03.2022.
- Subsidiary Fund**
 The separate account for subsidiary fund has been maintain.
- Present valuation of land and building from competent Authority could not be submitted by the College.

H. O. 344 METCALFE STREET, MAIN CENTRE, 6th FLOOR ROOM NO. 42, RAIGANJ-731133
 Branch: Beldaha, Bengal Colony, Ward No. 09, Beldaha, Birar -843418
 Email: sudhir_budhia@gmail.com, Mob: 983021292

S.BUDHIA & CO.
 Chartered Accountants

- During the course of audit it was observed that there was no transfer of movable & immovable properties with the previous approval of State Government.
- We have verified the bank balances with the respective passbook and found the same in order.
- As we have conducted the audit after the closure of financial year, hence we could not verify the Cash Balance as on 31.03.2022. Hence we are relying on Cash Balance on the basis of counting done by College management on 31.03.2022. However we have physically verified the cash balance as on 15/06/2024 which stands at Rs.-3093.26

For S. Budhia & CO.
 Chartered Accountants
 FRN:-329293E
 Partner
 (Sudhir Kumar Budhia)
 M. NO:-061222

Date:-17/06/2024

RAIGANJ SURENDRANATH MAHAVIDYALAYA
 P.O. Raiganj, Dist. Uttar Dinajpur

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES		Amount	Rs.	Amount	Rs.	ASSETS		Amount	Rs.	Amount	Rs.
General Fund:						Fixed Assets:					
Opening Balance		5,15,74,278.31				As Per Schedule 'C'		4,29,107.00		1,05,12,521.61	
Add: Surplus during the year		1,03,23,025.20		6,18,98,203.51		G.S.L.I.					
						As Per Last A/C		16,850.00		4,45,967.60	
						Add: Deposit during this year					
I Tax As Per Last A/C:		5,11,046.00				I. Tax		5,15,298.00			
Add: Received this year		37,20,792.00		5,11,046.00		As Per Last A/C		37,20,792.00		6,15,298.00	
Less: Paid this year		37,20,792.00				Less: Paid this year					
G.S.L.I. As Per Last A/c :		4,29,527.00				P. Tax		7,273.00			
Add: Received this year		39,064.00		4,68,291.00		As Per Last A/C		1,39,880.00		7,273.00	
Co-Operative		47,66,347.00				Add: Paid this year		1,39,880.00			
Add: Received this year		4,79,031.00		52,44,378.00		Less: Received this year					
Other Fund (As Per Schedule A)		5,00,77,186.91				Provident Fund		4,35,07,553.16		4,75,81,385.16	
Grant A/C (As Per Schedule B)		69,79,028.00				As Per Last A/C		40,73,832.00			
						Add: Deposit during this year					
						Co-Operative		47,67,147.00		52,46,178.00	
						Add paid this year		4,79,031.00			
						Salary Advance :		3,15,800.00			
						As Per Last A/C		1,60,000.00		45,300.00	
						Add: Paid this year		4,30,500.00			
						Less: Recovery this year					
						Telephone (Security deposit)				5,000.00	
						Fixed Deposit (As Per Last A/C)				30,32,850.00	
						Cash in hand				3,093.26	
						Cash at bank					
						SBI A/C NO.11714254829		7,08,060.31			
						SBI A/C NO.11714254932		85,08,061.29			
						SBI A/C NO.11714254943		1,58,542.56			
						SBI A/C NO.11193900258		33,18,807.77			
						PNB A/C		14,50,148.25			
						937000100120522					
						ALL A/C NO. 50282488672		6,86,049.52			
						ABIS A/C NO.		3,76,97,017.99			
						CPFL101000375		91,694.00			
						CANARA A/C NO		48,94,986.00		5,77,83,267.39	
						3717101003575				12,51,78,139.42	

For S. Budhia & CO.
 Chartered Accountants
 Partner
 (Sudhir Kumar Budhia)

Chandana
 Principal
 Raiganj SurenDRanath Mahavidyalaya
 Raiganj, W/D



RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December 2016)

SAMPLE PHOTOGRAPH OF AUDIT REPORTS

LIBRARY AUDIT REPORT 2022-2023

Audit Report of
Raiganj Surendranath Mahavidyalaya

Session: 2022-2023

Compiled by CA Suraj Prakash Joshi & Co.

1. Bird's eye view of the Library:

Name of the Parent Institution	Raiganj Surendranath Mahavidyalaya
Name of the Library	Central Library
Year of establishment	1986
Opening & Closing hours	11.00 AM TO 5.00 PM
Working days of the Library	As per the Working Days of College
Total number of rooms/hall	2
Total number of staff	3
Sitting capacity	100 APPROX.
Library In Charge	Shri Debnarayan Gangopadhyaya
Purchases:	
a) Text books	276
b) Reference Books (Yearly)	NIL
c) Journals & Periodicals (Monthly)	18
d) Newspaper (Daily)	4
e) Newspaper (Weekly)	2
f) Books Donated	NIL



2

2. Collection in terms of Books:

No.	Type	Total
1	Total Text Books	15167
2	Journal & Periodicals	10
3	Newspapers	6
4	E book	674
5	Reference Books	450

3. Collection in terms of Rs:

Title	Amount(Rs)
Library card issuance fee	Added at the time of start of Session
Book subscription fee	Not collected
Students registration fee	Added at the time of start of Session
Daily fine for delay in returning the book	Not in place since Covid
Daily charges for books lost/damaged book	Not in place since Covid

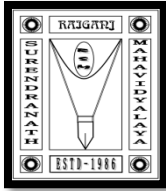
4. Issue & Return of books:

No. of Books issued	Not maintained adequately
No. of Books returned	Not maintained adequately



Chandana R
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
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SAMPLE PHOTOGRAPH OF THE PROCESS OF DEVELOPMENT GRANT RASHTRIYA UCHCHATARA SIKSHA ABHIYAN (RUSA) 2.0

 **Raiganj Surendranath Mahavidyalaya**
Ref. 130 - RUSA - RSM - 2018 (1) Date 12.05.2018

To,
Smt. Madhumita Ray, IAS
Secretary to the Govt. of West Bengal &
Additional State Project Director,
Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Subject: Application for the grant under the Rashtriya Uchchatar Shiksha Abhiyan (RUSA) 2.0

Respected Madam,
For your kind information, we beg to state that we would like to take an opportunity to apply for the grant under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) 2.0 for our institution to avail a better excellence. Therefore, we are hereby applying for the above scheme with all the necessary documents attached.

We are looking forward for your kind assistance.


Thanking you,


Arup Sanyal
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

Abhinandan Das
Dr. Abhinandan Das
Coordinator, RUSA
Raiganj Surendranath Mahavidyalaya

PO Raiganj, Dist. Uttar Dinajpur, Pin 743134. Ph: 03523 253955 25




GOVERNMENT OF WEST BENGAL
DIRECTORATE OF RASHTRIYA UCHCHATARA SIKSHA ABHIYAN (RUSA)
DEPARTMENT OF HIGHER EDUCATION SCIENCE & TECHNOLOGY
BIKASH BHAVAN, 6th FLOOR, SALT LAKE, KOLKATA - 700091

No:242 -EH/RUSA -2.0/240/18/Comp-9 Date:29 /10/2018

ORDER

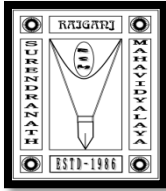
To
The Joint Secretary,
West Bengal State Council of Higher Education
147/A, Rash Behari Avenue Kolkata: - 700029.
The Accounts Officer,
West Bengal State Council of Higher Education
147/A, Rash Behari Avenue Kolkata: - 700029.

The undersigned is directed by order of the State Project Director, RUSA to say that in pursuance of memorandum 173-EH/RUSA-240/18/Comp-9 dated 01.08.2018, at present the release of Rs. 04,00,00,000 (Rupees four crore) only is being made for transferring the fund to 4(Four) no. of Government/Government Aided/Government Sponsored Colleges as 1st installment. Colleges will get fund @ Rs. 1,00,00,000/- (Rupees one crore) only, inclusive of Central Share and State Share as shown in Annexure-A in connection with Infrastructure Development Grants for different works under Component No.-9 of RUSA 2.0 Grant. Fund should be released to the concerned colleges as per list enclosed here through PFMS and Compliance Report should be submitted to this Directorate of RUSA accordingly at an early date.

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Controller of Finance, RUSA
Government of West Bengal.

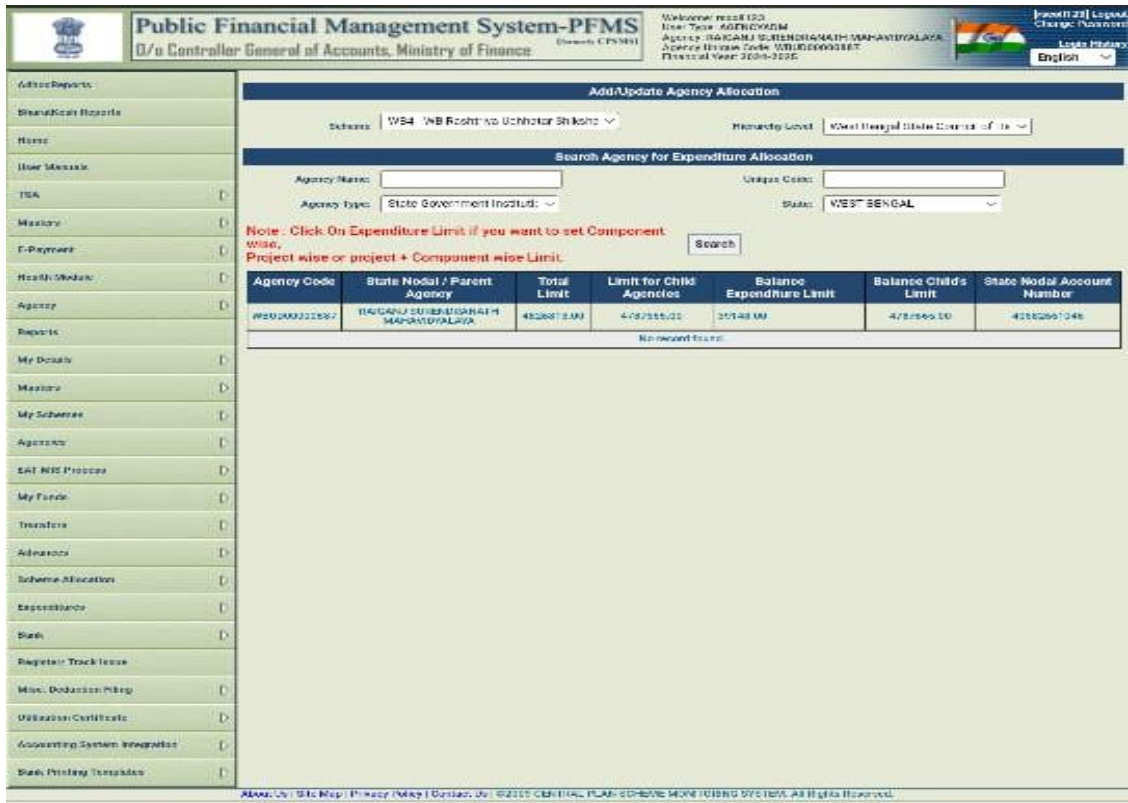
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SAMPLE PHOTOGRAPH OF THE PROCESS OF DEVELOPMENT GRANT RASHTRIYA UCHCHATARA SIKSHA ABHIYAN (RUSA) 2.0 PFMS PORTAL




 Chandan
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D
