RAIGANJ SURENDRANATH MAHAVIDYALAYA

ANNUAL REPORT

FINANCIAL YEAR DATE OF AUDIT REPORT : 2022-2023 27-08-2024



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AUDITED BY: S. BUDHIA & CO. CHARTERED ACCOUNTANTS 34 A, METCALFE STREET, ROOM NO 6C, 6TH FLOOR, KOLKATA - 700013 EMAIL - SUDHIR.BUDHIA@GMAIL.COM, MOB - 9830751981



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 Mahavidyalya**, **Dist:- Uttar Dinajpur :-733134 as at 31/03/2023** and also the Income & Expenditure A/c on that date annexed thereto. These Financial statement 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 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 where 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.
- 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 2023.
- 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 UDIN: 24061222BKAUEK3172 Date:-27/08/2024



S.BUDHIA & CO. Chartered Accountants



Raiganj Surendranath Mahavidyala Year Ended 31.03.2023

<u>Books of Accounts:-</u> 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:-

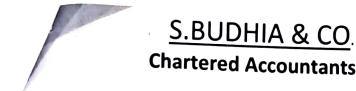
College is not maintain the Fixed Asset register.

- 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 noticed 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 & 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.
- 8) During the course of our verification. It was observe that, Individual Provident Fund Ledger A/C and other necessary documents relating to the Provident Fund account is maintained as on 31.03.2023.

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.





- 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 as on 31.03.2023. Hence we are relying on Cash Balance on the basis of counting done by college management on 31.03.2023. However we have physically verified the cash balance as on 27/08/2024 which stands at NIL.

For S. Budhia & CO. Chartered Accountants FRN:-329293E

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(Sudhir Kumar Budhia) Partner M. NO:-061222 UDIN: 24061222BKAUEK3172 Date:-27/08/2024

			ENDRANATH MAHAVIDYAL	AYA	
		BALANCE SHI	iganj, Dist. Uttar Dinajpur E ET AS AT 31ST MARCH,20	23	
LIABILITIES	Amount Rs.				
Geneal Fund:	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs
Opening Balance	6,18,98,203.51		Fixed Assets:		
Add: Surplus during	0,10,90,203.51		As per Schedule-'C'		1,20,94,025.4
the year	93,78,422.58	7 40 70 000 0	G.S.L.I.		
		7,12,76,626.09		4,45,967.00	
			Add: Deposit during thus		
Tax As Per Last A/C:			year	14,700.00	4,60,667.0
	5,11,046.00				
Add: Received this			I. Tax		
year	43,88,585.00		As Per Last A/C:	5,15,298.00	
less: Paid this year	43,88,585.00	5,11,046.00	Add. Received this year	43,88,585.00	
			Less: Paid this year	43,88,585.00	5,15,298.00
G.S.L.I.				40,00,000.00	0,10,200.00
As Per Last A/c :	4,68,291.00				
			P.Tax		
			As Per Last A/C:	7,273.00	
Add. Received this	44 700 00	6.22	Add: Paid this year		
vear	14,700.00	4,82,991.00	Add. Faid this year	1,48,720.00	
	50 44 070 00		Less: Received this year	1,48,720.00	7,273.00
Co-Operative	52,44,378.00				
Add:Received this year	6 52 44 4 00		Provident Fund		
	6,52,414.00	58,96,792.00	As Per Last A/C	4,75,81,385.16	
			Add: Deposit during this		
Other Fund			year	43,00,116.00	
As Per Schedule A)		3,30,91,378.75		5 40 04 504 40	
, , , , , , , , , , , , , , , , , , , ,		0,00,01,010.10	Less: Paid this year	5,18,81,501.16	
Grant A/C				2,05,09,614.16	3,13,71,887.00
As Per Schedule B)		26,30,655.00	Co-Operative	52,46,178.00	
		•••	Add paid this year	6,52,414.00	59 09 502 00
			Festival Advance :	0,02,414.00	58,98,592.00
			As Per Last A/C:	45,300.00	
			Add: Paid this year	1,74,000.00	
			Less: Recovery this year	1,43,500.00	75,800.00
			Telephone (Security		,
			deposit)		5,000.00
			Fixed Deposit:		• 200.354V
			(As Per Last A/C)		30,32,850.00
			Cash in hand		-
			Cash at bank		
			SBI A/C NO.11714254829		
					7,27,371.31
			SBI A/C NO.11714254932		
					90,12,955.29
			SBI A/C NO.11714254943		
					1,62,866.96
		1	SBI A/C NO.11193900258		
			PNB A/C.		33,18,158.77
			37000100120522		13 47 833 60
					13,47,822.50
		ľ	ALL A/C NO. 50282488672		10,05,864.82
		1	ALL A/C NO. 5037601865		4,47,58,579.77
			XIS A/C NO.		441,00,010,11
			717101003575		94,477.00
			CANARA A/C No.		
			717101003574		
	L				11.
		11,38,89,488.84			11,38,89,488.84

M. Mallik

Bursar Reigani Surendranath Mahavidyalaya Sudatshibu Hullar Dinajpur

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Vants * -----

Principal Raiganj Stretti – ch dichaviditelaya Sudachadetter – ch USA Chiejpur

	Inco	P.O.	URENDRANATH MAHAVIDYAL Raiganj, Dist. Uttar Dinajpur Account for the year ended 31		3	
Expenditure				ISt March ,202		
Audit fee	Amount Rs.	Amount Rs.	Income	Amount	Rs. Amount	Rs.
AUUN 188		2,360.00	Admission Fee			2,83,050.0
Admission fees refund						
Consultancy charge		2,01,068.00				84,875.00
Bank charges			Aid Fund			9,38,967.00
Contingency		27,176.03	Bank Interest Received			9,30,907.00
Examination)		30,000.00	C.C.L.T			1,72,120.00
Centre fee Expences			Common room			56,610.00
Carrying Cost		0,40,007.00	Contingency			42,78,630.00
Car-hire charge		22,100.00				28,305.00
Ceremonial Expenses		,100.00				
eremoniai Expenses		1,752.00	Cash			1,85,492.00
C.C.L.T. (Computer)			Center fee			5,67,671.00
Development service			Development Free			
cloud class room			Development Fee	1		16,60,850.00
xgratia			Establishment charge	1		36,92,350.00
Electric Bill			Electricity & Generator fee	1		2,80,330.00
Electric goods		1,710.00		1		4,50,725.00
EMD			EMD			
			Fund received from Raiganin	1		
^r uel Charge			S.N. Mahavidualava			4,28,120.00
		3,259.00	1			-9,20,120.00
Fund Paid from Raiganj			Filled work			
S.N. Mahavidyalaya		87,000.00				6,240.00
lonorium			LIC GRANT	1		1,04,793.00
GSLI paid to staff			Library Fee	1		3,25,525.00
dentity card			Library Fine			-,,
enter expense			Laboratory Deposit Charge			10,07,160.00
nter Net & Telephone						
Bill		1,88,955.00	Miscellaneous			8,19,391.06
Library book		87,422.00	Students Union Election			28,305.00
aboratory material		2,41,001.00	SHH			2,730.00
Aiscelleneous		-	Sale Proceeds of Fee Book &			
viscelleneous		7,062.00				2,26,440.00
Aedical			Sale proceeds of Adm.form			86,480.00
National Insurance			Tuition Fee			40.00.070.00
Charges		16,640.00				46,39,379.00
On line Admission		75,400.00	Telephone & internet			1,69,930.00
charege		953.00	Teachers council			11,360.00
ostage		1,80,818.00	Uni. Re-assessment fee			11,300.00
rinting & Stationery		1,00,010.00				
tepairing & Maintenance		2,43,392.00	Uni. Examination fee	45,23,000,0	0	
Remuneration (G.B			Late University Examination		-	
pproved NTS)		31,83,330.00		-		
lefreshment			Uni. Mark Sheet Fee	8,96,200.0	0	
itudent week						
rogramme		5,097.00	Uni. Center f ee	8,87,000.0	0	
ecurity Service			University Practical fee	1,47,950.0	0	
			University Materials & Service			
eminar Expenses			charge for Practicle fee			
		23,872.00	ç	1,11,300.0	0	65,65,450.00
ubscription			Uni.Registration Fee		1	529800
raveiling expences			Uni. Sports Fee		1	113140
uition fee			Uni.scrutiny fee		1	7500
achers' Council		10,520.00	PEDG		1	66000
ni Re-assessment fee			Postage&form		1	
		1,400.00			1	18400
ni Registration fee		4,14,400.00			1	
hi Exam Fee		67,00,290.00			1	
ni. Sports fee		7,500.00			1	
ages		2,93,000.00				
outh parliament		2,000.00			1	
epreciation	-	13,88,239.19				
		1,84,57,695.48				
cess of income over	I					
xpenditure Transferred	I					∂^{-1}
General Fund	I	93,78,422.58				11
	I					1/0
		2,78,36,118.06			1	2,78,36,118.06
			1. Mallix		Chan Princis	_,, 0,00, 110.00

Ralgan) Suropuranath Mahavidyalaye Sugarshanplul Reidanj Uttar Dinaig ar Primei pal Primei pal Solonni Sura Lar - Michavidvalava Sudarchung - Liganj, Chet Dinopur

			dranath Mahavidyalaya		
	Receipts	P.O. Raiga & Payment Accoun	inj, Dist. Uttar Dinajpur t for the year ended 31st Ma	arch ,2023	
Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
Opening Balance Cash in Hand:		2 000 0			2,01,068.00
Cash at bank		3,093.26	Admission fees refund Audit expenses		2,360.00
SBI A/C No.					
11714254829	7,08,060.31		Bank Charge		27,176.03
SBIA/C No. 11714254932	85,98,061.29		Contingency		30,000.00
SBI AC No.	00,00,001.29				00,000.00
11714254943	1,58,542.96		Car-hire charge		22,100.00
SBI A/C No. 11193900258	22 40 007 77		Consultancy charge		44 000 00
PNB AC No.	33,18,807.77	94,64,664.56	Concentration of analysis		11,900.00
0937000100120522	14,59,148.25		Centre Expenses		5,40,597.00
ALL A/C No.			Co-operative		
50282488672 ALL A/C No.	6,86,948.82	54,64,904.84	Co-operative	2,00,500.00	
50307601865	3,78,67,017.99		Co-operative Loan	4,51,914.00	6,52,414.00
AXIS AVC No.				.,	
917010037433358	91,694.00		Ceremonial Expenses		1,752.00
CANARA A/C No. 3717101003574	48,94,986.00	4,28,53,697.99	C.C.L.T.(Computer)		-
	40,54,500.00	4,20,55,697.95	Development (Building		
Admission fee		2,83,050.00		4	29,44,701.00
Late Admission fee		•			84 600 00
Aid-Fund Bank		84,875.00	Exgratia		81,600.00
Interest(Rusa2.0)	5,35,995.00		Electric Bill		2,42,357.00
Bank Interest	9,38,967.00	14,74,962.00	Games & Sports		7,290.00
Computer &			Fuel Charge		2 259 00
Photocopier		28,305.00			3,259.00
C.C.L. T.(Computer)		1,72,120.00	Festival Advance		1,74,000.00
Common Room		56,610.00	Furniture		25,042.00
Contingency (Exam.)		42 78 630 00	Fund Paid from Raigunj S.N. Mahavidyalaya		
Co-operative	2,00,500.00	42,70,000.00	G.S.L.I.		14,700.00
Co-operative Loan	4,51,914.00	6,52,414.00	GSLI (PAID TO STAFF)		22,204.00
CashA/C (refunded			Electrical goods		
for UGC from P jha)		1,85,492.00 16,60,850.00	Internet & Telephone Bill		1,710.00 1,88,955.00
Development Fee		10,00,000.00			1,00,333.00
Establishment Charge		36,92,350.00	I.Tax	10,21,952.00	
Examination fee		4,50,725.00	I.Tax	33,66,633.00	40 00 505 00
(college) Electricity & Generator		4,50,725.00		33,00,033.00	43,88,585.00
fee		2,80,330.00	Identity card		1,80,740.00
Center fee		5,67,671.00	Honorarium		38,252.00
Fund received from			Library Books		
Raiganj S.N. Mahavidyalaya		4,28,120.00	LIUIAIY DOOKS		87,422.00
Fund received from		.,,			
Debashree Mamdal			L.I.C		
(UGC)		-			1,42,770.00
Festival Advance (TS/NTS)			Inaugration of civil service		
,			coaching center expense		11,231.00
Festival Advance (NTS)			labroatry material		2,41,001.00
Festival Advance					2,41,001.00
(Casual)		1,43,600.00	Miscellaneous		7,062.00
Filled work Grant-in-Aid (Salary		6,240.00	National Insurance		16,640.00
Grant T.S. & N.T.S.)	3,82,21,710.00		S.N. Mahavidyalaya(NOSU)		87,000.00
Grant in aid (Bonus)					
, ,	52,800.00		On line Admission charege		75,400.00
Grant-in-Aid (Salary Grant SACT)	1,26,83,294.00	5 09 57 804 00	P. Tax		
Grant-in-Aid (Sports	1,20,03,294.00	0,09,07,004.00			1,48,720.00
Grant)		5,09,57,804.00 M. Mallix	P.F	41,56,125.00	1. The second
	1	MMallik		Chandan	
	•	17		Princip	oal

Bursar Reigen) Surendrahath Mahavidyaleya 41,56,125.00 Principal Raiganj Surendrati J. Mohavidyeloya Sudarshanbu, Rolganj, Ocer Dinojpur

G.S.L.I.	I.	14 700 0	0 P.F. Loan	1,43,991.00	43,00,116.00
Games & Athletic			0 Postage	1,43,991.00	953.00
I. Tax			Printing & Stationary		1,80,818.00
GSTIN			Refreshment		95,213.26
Rusa A/c (2.0)			Repairing & Maintenance		2,43,392.00
Kanyashree					
Prokalpoo			Salary (T.S,NTS)	3,80,35,199.00	
Laboratory deposit			Remunaration SACT		
charge Library fee		10,07,160.0	0	1,26,83,294.00	
Lilic: Grant			0 Remunaration (NTS)	1,86,511.00	5,09,57,804.00
L.I.C.			0 Ad-hoc Bonus	52,800.00 43,48,373.00	5,09,57,004.00
		1,42,770.0	0 Rusa 2.0 DEPOSIT	43,40,373.00	
Magazine		87,915.0	0 Rusa 2.0 Accrued interest	5,35,995.00	48,84,368.00
Miscellaneous		8,19,391.0	Remunaration(G.B 6 approved NTS)		31,83,330.00
Medical Allowance		0,13,331.0	,		
Realised			Social&cultural		10,66,315.00
Others			Saraswati Puja Expenses		1,67,370.00
P.F	41,56,125.00		Students Union Fund		4,07,015.00
P.F. Loan	1,43,991.00	43,00,116.0	0 Security Service		3,42,000.00 23,872.00
			Seminar Expenses		34.03.526.00
P. Tax		1,48,720.0	0 Tuition fee.		34,03,520.00
PEDG		66,000.0	0 Students week programme		5,097.00
Postage& Form		18,400.0	0 Travelling Expenses		40,359.00
Social & Cultural		2,78,430.0	0 Teachers' Council		10,520.00
Saraswati Puja		1,68,395.0	University Examination fee	66,12,610.00	
Sale proceeds of Fee		2,26,440.00	University scrutiny fee	87,680.00	67,00,290.00
Book & I card Sale proceeds of		2,20,440.00			
Admission form		86,480.00	University Registration fee		4,14,400.00
Students Health			Univ. Re-assessment fee		
Home		2,730.00	Univ. Re-assessment ice		1,400.00
Students Union Fund		1,95,415.00	Univ.sports fee		7,500.00
Students Union		28,305.00	Wages		2,93,000.00
Election		46,39,379.00			2,000.00
Tution fee		11,360.00			2,000.00
Teachers Council		11,000.00			
Telephone & Internet		1,69,930.00	Cash at Bank:		
Uni, Registration fee		5,29,800.00	SBI A/C No. 11714254829	7,27,371.31	
University Examination fee	45,23,000.00		SBIA/C No. 11714254932	90,12,955.29	
Late University			SBI A/C No. 11714254943		
examination fee				1,62,866.96	99,03,193.56
University Marksheet	0.00.000.00		SBI A/C No. 11193900258	22 40 450 77	
fee	8,96,200.00		PNB A/C No.	33,18,158.77	
University Center fee	8,87,000.00		0937000100120522	13,47,822.50	
University Practical			ALL A/C No. 50282488672		
fee	1,47,950.00		ALL AVO NU. 302024000/2	10,05,864.82	56,71,846.09
UniversityMaterials &					
Service charge for Proctical for	4 44 000 00		ALL A/C No. 50307601865		
Practical fee	1,11,300.00	65,65,450.00	AXIS A/C No.	4,47,58,579.77	
University sports fee		1,13,140.00	917010037433358	94,477.00	4,48,53,056.77
University scruitney					
fee		7,500.00			
		14,77,78,762.71			14,77,78,762.71

M. Mallix

Bursar Reiganij Surendranath Mahavidyelery Sudarshanpur, Heiganij, Unio seni ji ur

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		Rajganj Surendra P.O. Raiganj	Dist. Uttar Dinajp	Bya ur	
		(Other Fund:		
		9	chedule-'A'		
Particulars	Opening Balance as on 1/04/2022	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2023
Students Union:	5,56,924.60	1,95,415.00	4,07,015.00		3,45,324.60
Magazine fund:	5,37,680.15	87,915.00	-		6,25,595.15
Games & Atheletic:	3,71,728.00	1,41,525.00	7,290.00		5,05,963.00
Social & Culture:	7,72,885.00	2,78,430.00	10,66,315.00		-15,000.00
Provident fund:	4,75,81,385.16	43,00,116.00	2,05,09,614,16		3,13,71,887.00
Saraswati Puja:	2,56,584.00	1,68,395.00	1,67,370.00		2,57,609.00
Total	5,00,77,186.91	51 ,71,7 96 .00	2,21,57,604.16		3,30,91,378.75

		Grant	A/C:		
		Schedu	le - 'B'		
Particulars	Opening Balance as on 1/04/2022	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2023
Grant- In- Aid (Salary Grant)		5,09,57,804.00	5,09,57,804.00		
Coputer Grant A/C:		-			
Grant- in- Aid (U.G.C.					
Equipment Grant):					
Bio- Sc. Grant : Sports Grant:					
Librarary Books & Jorunal					
womens Hostel				·	
Grant In aid (DPI)	26,30,655.00				26,30,655.00
Total	26,30,655.00	5,09,57,804.00	5,09,57,804.00	0	26,30,655.00

		FIX	ED ASSETS AND				
Particulars	Opening Balance as	Addition during the year	Total	WLE -'C' % Rate of depriciation	Depriciation during the year	Written off during the year	Closing Balance as on 31/03/2023
Building	87,65,570.00	29,44,701.00	1,17,10,271.00	10%	11,71,027.10		1,05,39,243.90
Computer	9,845.42		9,845.42	40%	3,938.17		5,907.25
Equipment	7,34,397.06		7,34,397.06	15%	1,10,159.56		6,24,237.50
Furniture	9,97,787.99	25,042.00	10,22,829.99	10%	1,02,283.00		9,20,546.99
Games, Sports & Equipment	2,255.08		2,255.08	15%	338.26		1,916.82
Library Books	453.00		453.00	60%	271.80		181.20
Library Furniture	2,213.06		2,213.06	10%	221.31		1,991.75
Total	1,05,12,521.61	29,69,743.00	1,34,82,264.61		13,88,239.20		1,20,94,025,41

		ADVANCE	TO STAFF		
		SCHED	ULE -'D'		
Particulars	Opening Balance as on 1/04/2022	Received during the year	Paid during the	Written off during the year	Closing Balance as on 31/03/2023
Festival Advance To Staff	45,300,00	1.43.500.00	1.74.000.00		75,800.00



M.Mallik Burser Retgen) Surendranath Mahavidyaleye Sudatstratiour, Raigan), Utia, Dinopur

Chandan & Principal Raiganj Surandransch Mahavidysinya Sudacthansch Referencie Utter Designur

			nj Surendrana			a			
). Ralganj, Disl	_					
		Appl	ication for ad						
			Effect from	2022-23					
_	Name		1			ourse		Туре	Remark
I No.	1141116	Cluster	Frequency		-		General		
	C.			B.A.	onours B.SC.	-	B.SC.		1
		bliege Fee		RS.	RS.	RS.	RS.	-	
-	Admission fee		Annual	50	50	50	50		
1 2	Tution fee		Annual Monthly	75	110	50	85		
2 3	Development fee		Annual	200	200	200	200		
4	Library fee		Annual	75	75	50	50		
5	College Exam. Fee		Annual	50	50	50	50		
6	Electricity & Generation fuel		Annual	40	40	40	40		
7	Telephone, Web.	Recurring Expenditure		30	30	30	30		
8	Computer Photocopier	1 .	Annual	5	5	5	5		
9	Establishment Charge		Monthly	50	50	50	50 25		
10	Miscellaneous Charges		Annual	25	25	25	25		
							10	Сотр	Statistics (G) Mathematics (G
			Monthly	×	×	×			Physics,Chemistry,Botany,Zoo
			Manthh	x	330	×	×	Comp	gy
11	Laboratory Charge		Monthly	-	+	-	30		Geoghraphy,Phy.Edn.,G.SC,Ge
		Laboratory Maintenance And Field Work	Monthly	×	×	30	30	Comp	Geoghraphy, Phy.2eth, 22th, 24th Mathematics
		Field Work	Monthly		60	x	x	Comp	III Year Economics Hons
			Monthly	10	10	x	x	Comp	III Year Eduacation and
		-		10	x	×	×	Comp	Sociology Hons
	Field Work		Monthly	10				Comp	
12	Students Activity Charges			RS.	RS.	RS.	RS.	Comp	
40	Students Union membership		Annual	25	25	25 40	25 40	Comp	
13 14	Social And Cultural Activity		Annual	40	40 25	25	25	Сотр	
14	Games And Sports Activity	Student Union related activities	Annual	25 15	15	15	15	Comp	
16	Magazine Publication		Annual Annual	10	10	10	10	Comp	
17	Common Room		Annua	RS.	RS.	RS.	RS.		
	Students Support Fund		Annual	15	15	15	15	Сотр	
18	Students Aid Fund	Students support COP	Annual	10	10	10	10	Comp	
19	Students Health Home	Students support CO	One time	65	65	65	65	Comp OPT	
20	Computer Awarness		Monthly	65	65	65	65	OPT	
21	PC Application Certificate		Monthly	100	100	100	100	OPT	
22	Languge Traning		Monthly	100	100	100	RS.		
23	Physical Education			RS.	RS.	RS . 25	25	Comp	
	Miscellaneous Charges		Annual	25	25	40	40	Comp	
24	Festival and Celebration I. Card, Fee Book, Certificate		Annual	40	40				
25	I. Calu, ree book, containing	Degree Related Service	Annual	20	20	20	20	Comp	
26	Forms, Postage	Charges	Annual	5	5	5	5	Сотр	
20	Election		/ 11/04	25	25	25	25	Cond	
28	Duplicate		Annual	250	250	250	250	Comp	
				450	450	450	450	Comp	
29	Center contingency			250	250	250	250	Comp	
			Per Day	10	10	10	10	Opt	
30	Late Charge			RS.	RS.	RS.	RS.		
	Enrolment Registration			110.					
	Examination , Certificate	(Subject to the Notification by				200	200	Comp	
~	Registration Fee	the University)	One time	200	200	200	200	Comp	
	Registration Fee		Annualy	20	20 350	20 400	350	Comp	
	Examination fee			400		100	100	Comp	
	Mark Sheet fee			100	100 250	- 100	- 100	Comp	
	Practical Exam Fee			- 100	200	-	150	Comp	
	Materials and Service Charge			100	150	150	150	Comp	
	Center Fee			300	300	300	300	Cond	Conditional
	Late Fee								

50% Amount of Tution fees Transferred to Govt. Treasury -II

An amount deposited to govt, through Raiganj Treasury -II on account of 50% income from tution fees collected from students during the year 2022-23

M.Mallik

Bursar Reigni Surendranath Mahavidyalewa Sudarshangur, Rainani, Uttar Dinajpur

Chandan & Principal

Raiganj Suras Isanala Mubavidyahiya Sudarshisia an Kusan Juliar Dinajpar



Botany , Zoology Math & Physics	B.A. & B.SC. Hons
B.A. & B.SC. General Sanskrit, Geography, Philosophy, Urdu, Botany Chemistry Zoology Mathematics	B.A. & B.SC. General
Elective Bengali, Elective Eng, History, Sociology, Economics Education Pol.Science & Physical Education , Statistics	
B.A. & B.S.C. Three Vears Doctor Sources	
Courses and subject tought in the source of the source of	
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Student	Students Strength 2022-23	1 2022-23	
B.A. including		2	
Hons.	boys	Giris	Total
B.A. 1st year	830	1118	1948
B.SC. 1st Year	73	51	124
B.A. 2nd Year	913	1232	2145
B.SC. 2nd Year	77	39	116
B.A. 3rd Year	407	622	1029
B.SC. 3rd Year	35	31	66
			5428

Library Books 15167

Non Teaching Saff			Teaching Staff		
Casual staff - 17	Part time- 02	Permanent - 09	SACT - 41	Part time -	Permanent - 21

Number of Teaching and Non - teaching Staff



Burson . Retend Surendranath Mahavidy almon Sudarshanpur, Raiganj, Uitar Durup o

,

Principal Principal Raigani Sureo Jranath Mahavidyataya Sudarsharo, V. A. Igari, Muor Dinopur

Minaulit