



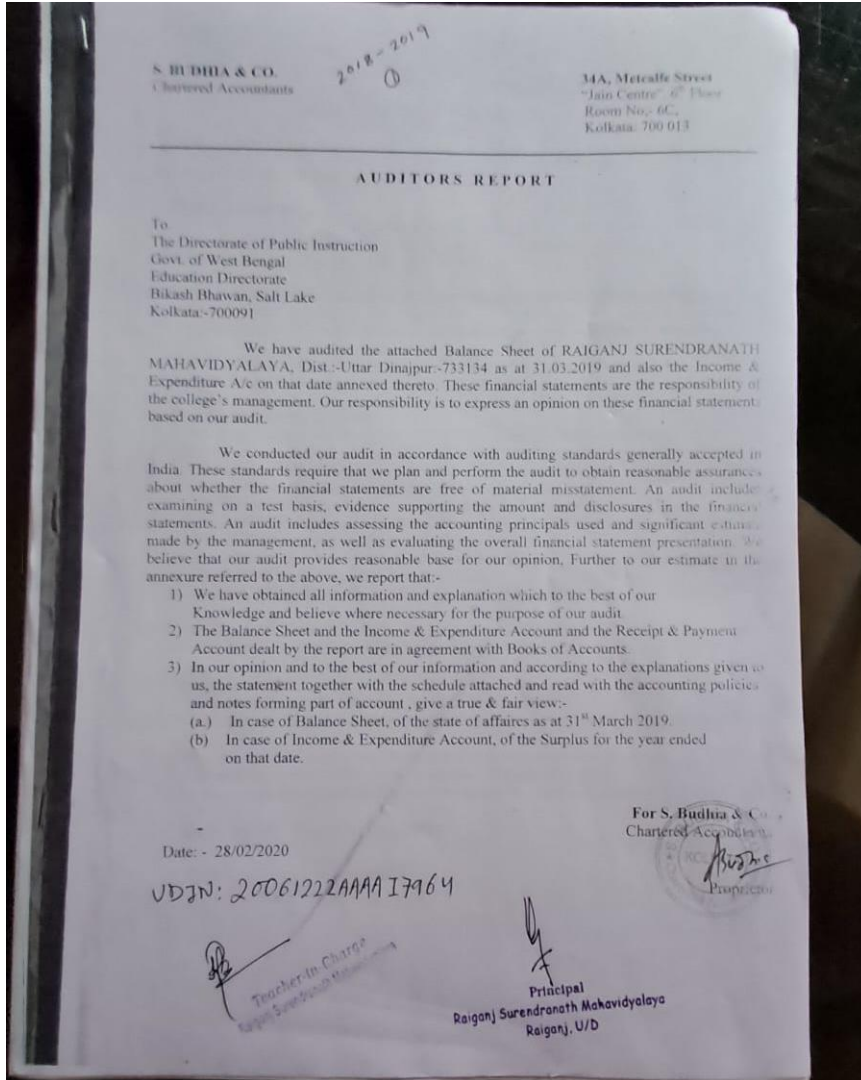
RAIGANJ SURENDRANATH MAHAVIDYALAYA

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)

AUDIT REPORTS HIGHLIGHTING INFRASTRUCTURE AUGMENTATION, AMC OF PHYSICAL AND ACADEMIC FACILITIES FOR THE PERIOD **2018-19 TO 2022-23**



Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

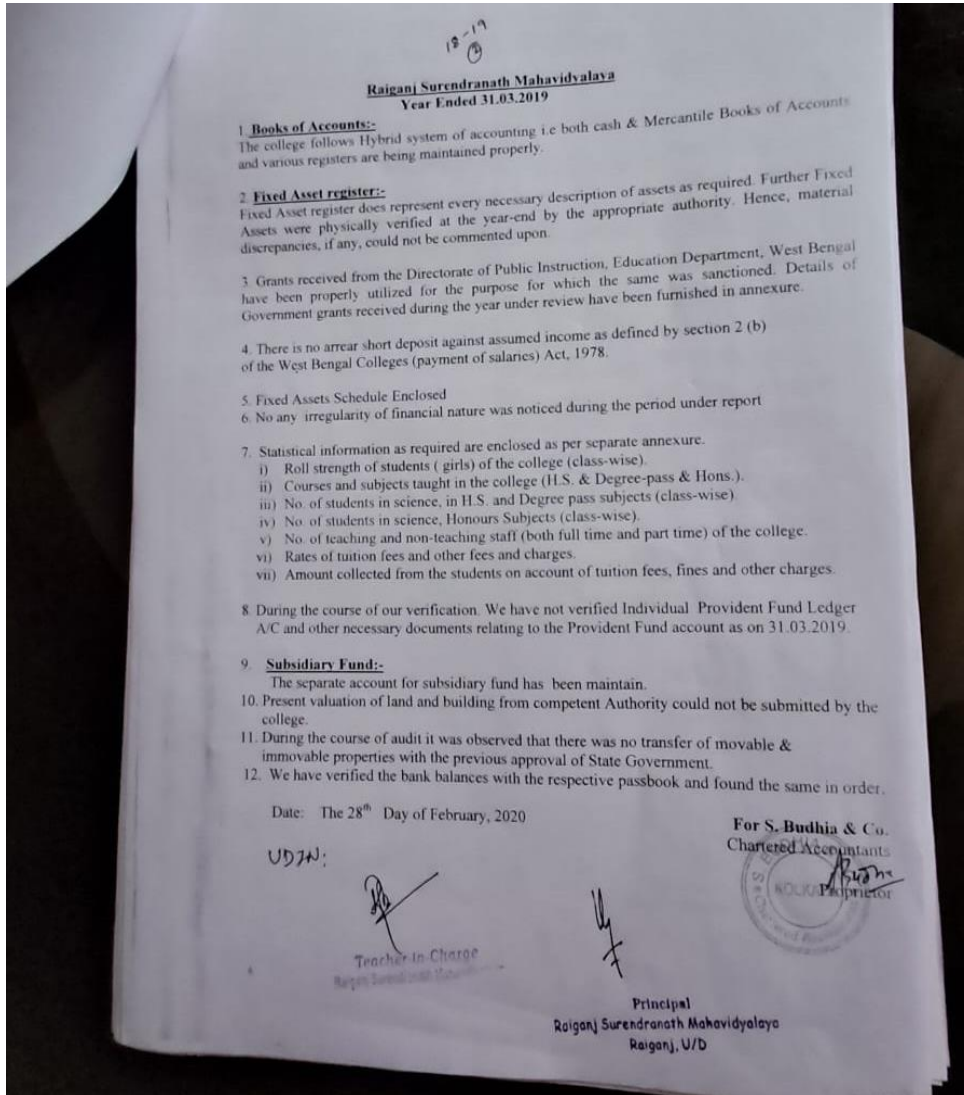




RAIGANJ SURENDRANATH MAHAVIDYALAYA

Sudarshanpur, Raiganj, Uttar Dinajpur
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Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA

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RAIGANJ SURENDRANATH MAHAVIDYALAYA
P.O RAIGANJ, DIST. UTTAR DINAJPUR
Income & Expenditure Account for the year ended 31st March, 2019

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
					254900.00
Adult fee		7000.00	Admission Fee		300.00
Adult Expenses	15300.00		Admission cancell fee		76470.00
Achievement	4452.00		Aid Fund		912380.00
Asst Fund	83000.00		Bank Interest Received		331175.00
Bank charges	31534.30		C.C.L.T		50980.00
Contingency (Examination)	78500.00		Common room		1738670.00
Centre fee Expenses	584549.00		Contingency		25490.00
Carrying Cost	215.00		Computer & Photocopier		2000000.00
Car hire charge	14800.00		Fund received from DDE, RBU		1019400.00
Ceremonial Expenses	630.00		Development Fee		2862850.00
C.C.L.T (Computer)	616278.00		Establishment charge		203520.00
Exgraha	55600.00		Electricity & Generator fee		254900.00
Electric Bill	179379.00		Examination Fee (College)		75000.00
Excursion (Educational Ture)	25200.00		Fund received from Raiganj University		3660.00
Fuel Charge	1400.00		Kanyashree Prokalpa		296450.00
Fund received from Raiganj University	46000.00		Library Fee		914670.00
Honorarium	9000.00		Laboratory Deposit Charge		272960.00
Hall-Fee	79260.00		Miscellaneous		
Inter college sports & Foot Ball Championship	4885.00		NSS		4000.00
Inter Net & Telephone Bill	57113.00		Others		14340.00
Laboratory Expenses	218609.00		Rent		1800.00
Miscellaneous	6175.00		Remuneration		3000.00
NSS	30390.00		Students Union Election		25490.00
National Insurance Charges	14360.00		SHH		50980.00
On line Admission charge	185266.00		Sale Proceeds of Fee Book & I. Card		203910.00
Postage	613.00		Sale Proceeds of Adm form		1293702.00
Printing & Stationery	158106.00		Tuition Fee		3433900.00
Repairing & Maintenance	283263.00		Telephone & Internet		152940.00
Remuneration part time NTS	1689250.00		Teachers council		7760.00
Remuneration part time NTS	68250.00		Uni. Re-assessment fee		79000.00
Remuneration part time Jamader	105500.00		Uni. Examination fee	3093500.00	
Remuneration (Guest)	1904100.00		Late University Examination fee	600.00	
Refreshment	29204.00		Uni. Mark Sheet Fee	521500.00	
Rent	4075.00		Uni. Center fee	1459140.00	
Security Service	285000.00		University Practical fee	117450.00	
Travelling expenses	105384.00		Practical fee	87395.00	5279585.00
Tuition fee 50% income	1333296.00		Uni. Registration Fee		559800.00
Teachers' Council	11040.00		Uni. Sports Fee		101960.00
Uni. Re-assessment fee	79000.00				
Uni. Registration fee	473400.00				
Uni. Exam Fee	4681180.00				
Uni. Scrutiny fee	64340.00				
Wages	205000.00				
Depreciation	1721340.53				
Income over Expenditure	6957015.17				
	22507342.00				22507342.00

Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

Chanda J
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Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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NAAC accredited College with "B+" Grade (December 2016)

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RAIGANJ SURENDRANATH MAHAVIDYALAYA
P.O. RAIGANJ, DIST. UTTAR DINAJPUR
Receipts & Payments Account for the year ended 31st March, 2019

Receipts		Amount Rs.	Amount Rs.	Payments		Amount Rs.	Amount Rs.
Opening Balance							4452.00
Cash in Hand			14522.26	Advertisement			7000.00
SBI A/C No. 11714254829	618896.31			Audit Fee			15300.00
SBI A/C No. 11714254932	4200386.29			Audit expenses			194400.00
SBI A/C No. 11714254943	140368.96	4959651.56		Advance Salary			83000.00
SBI A/C No. 11193900258		3321403.77		Aid-Fund			31534.30
PNB A/C No. 0937000100120522		1350896.45		Bank Charge			78500.00
ALL A/C No. 50282488672		505367.82		Contingency			14800.00
ALL A/C No. 50307601865		8153370.87		Car-hire charge			215.00
Axis A/C No. 91701007343333358		80508.00		Carrying Cost			584549.00
Admission fee		254900.00		Centre Expenses	69900.00		
Admission cancel fee		300.00		Co-operative	275869.00		345769.00
Aid-Fund		76470.00		Co-operative Loan			630.00
Advance Salary		279574.00		Ceremonial Expenses			616278.00
Bank Interest		912380.00		C.C.L.T. (Computer)			25200.00
Computer & Photocopier		25490.00		Excursion (Educational Ture)			55600.00
Fund received from DDE, RBU		2000000.00		Exgratia			179379.00
C.C.L.T. (Computer)		331175.00		Electric Bill			1400.00
Common Room		50980.00		Fuel Charge	492000.00		
Contingency (Exam.)	70200.00			Festival Advance	73000.00		565000.00
Co-operative	275869.00	346069.00		Festival Advance			57414.00
Co-operative Loan		1019400.00		Furniture			46000.00
Development Fee		2862850.00		Fund received from Raiganj University			15180.00
Establishment Charge		254900.00		G.S.L.I.			34891.00
Examination fee (college)		203920.00		G.S.L.I. Paid			96360.00
Electricity & Generator fee		76000.00		Games & Athletic			9000.00
Fund received from Raiganj University		376700.00		Honorarium			79260.00
Festival Advance		63400.00	440100.00	Half-Fee			57113.00
Festival Advance	22848121.00			Internet & Telephone Bill			1572791.00
Grant-in-aid (Bonus)	62800.00			I.Tax			
Grant-in-aid (Salary Grant P.T.T.S.)	1227952.00	24138873.00		Inter college sports & Foot Ball Championship			4885.00
Grant-in-aid (Salary Grant T.S. & N.T.S.)		10000000.00		Library Books (College fund)			300.00
Grant-in-aid (Rusa 2.0)		15060.00		L.I.C.			182088.00
G.S.L.I.		34891.00		Laboratory Expenditure			218699.00
G.S.L.I. Grant		127400.00		Miscellaneous			6175.00
Games & Athletic		1572791.00		National Insurance			14360.00
I.Tax		3660.00		NSS			30390.00
Kanyashree Prokalpa		914670.00		On line Admission charge			185266.00
Laboratory deposit charge		296450.00		P. Tax			66930.00
Library fee		182088.00		P.F.	2064663.00		
L.I.C.		76470.00		P.F. Loan	122750.00		
Magazine		272960.00		P.F. Interest			2187413.00
Miscellaneous		4000.00		Postage			613.00
NTS		14340.00		Printing & Stationary			158106.00
Others				Refreshment			29204.00
P.F.	2064663.00			Remuneration (part time NTS)			1689250.00
P.F. Loan	122750.00			Remuneration (part time NTS)			68250.00
				Remuneration Sweeper			105500.00
				Remuneration (Guest Lecturer)			1904100.00
							3767100.00

Principal
Raiganj Surentranath Mahavidyalaya
Raiganj, U/D

Teacher-in-Charge
Raiganj Surentranath Mahavidyalaya

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Raiganj, U/D



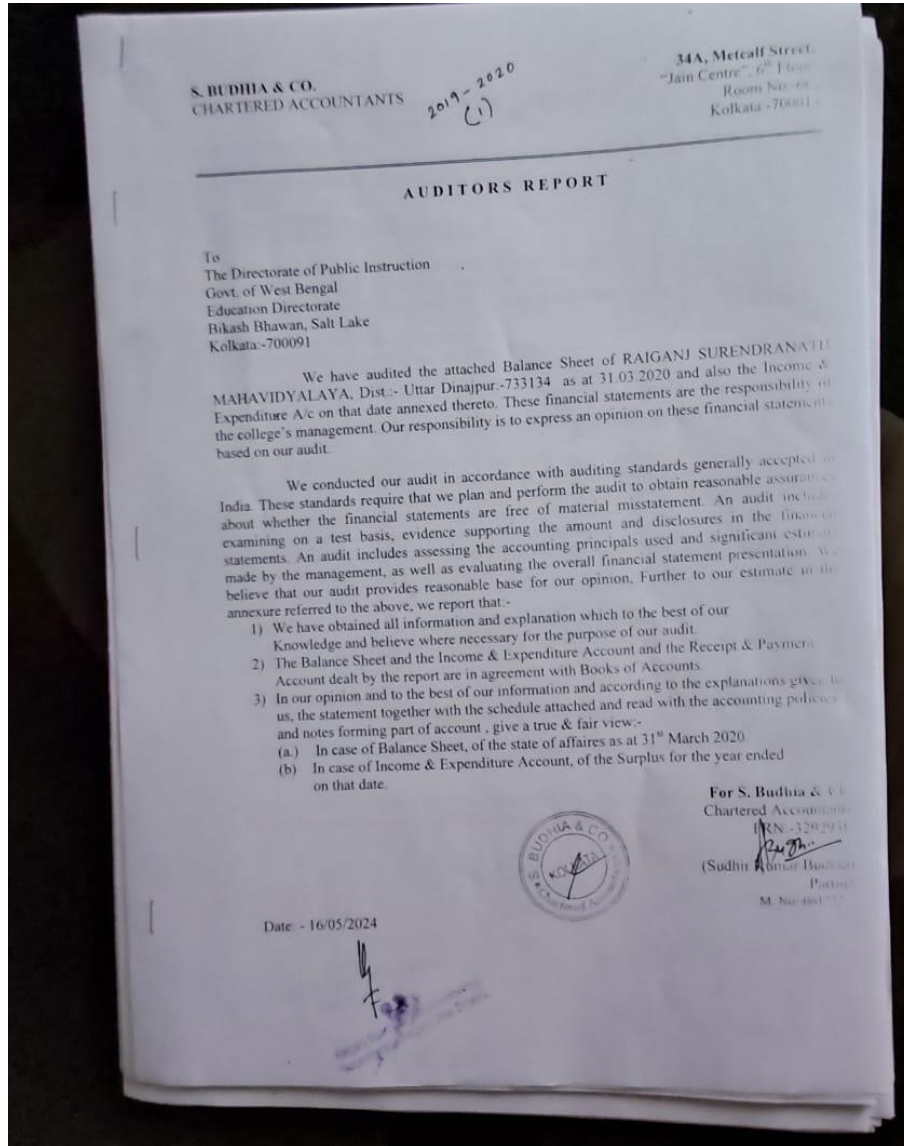


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Raiganj, U/D

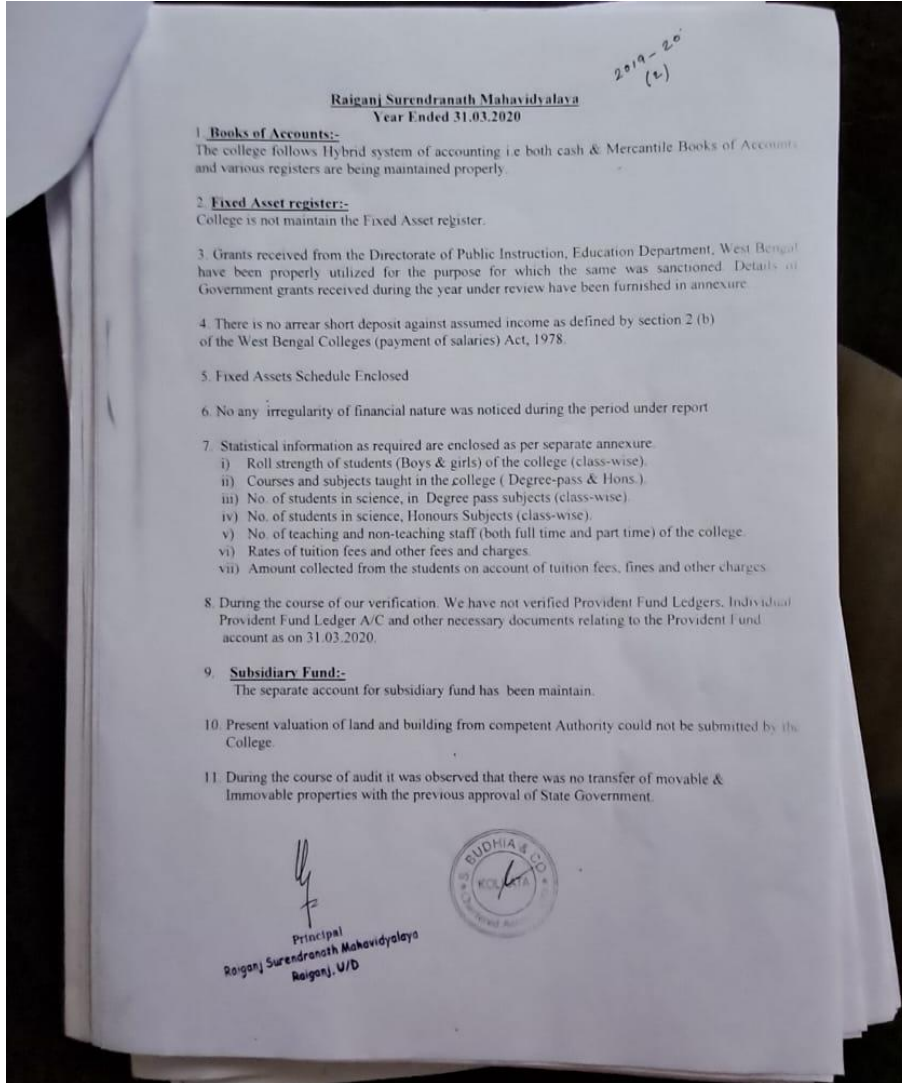




RAIGANJ SURENDRANATH MAHAVIDYALAYA


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Raiganj Surendranath Mahavidyalaya
Year Ended 31.03.2020

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 noticed during the period under report
7. Statistical information as required are enclosed as per separate annexure.
 - i) Roll strength of students (Boys & girls) of the college (class-wise).
 - ii) Courses and subjects taught in the college (Degree-pass & Hons).
 - iii) No. of students in science, in Degree pass subjects (class-wise).
 - iv) No. of students in science, Honours Subjects (class-wise).
 - v) No. of teaching and non-teaching staff (both full time and part time) of the college.
 - vi) Rates of tuition fees and other fees and charges
 - vii) Amount collected from the students on account of tuition fees, fines and other charges
8. During the course of our verification. We have not verified Provident Fund Ledgers, Individual Provident Fund Ledger A/C and other necessary documents relating to the Provident Fund account as on 31.03.2020.
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.


Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D




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Raiganj, U/D

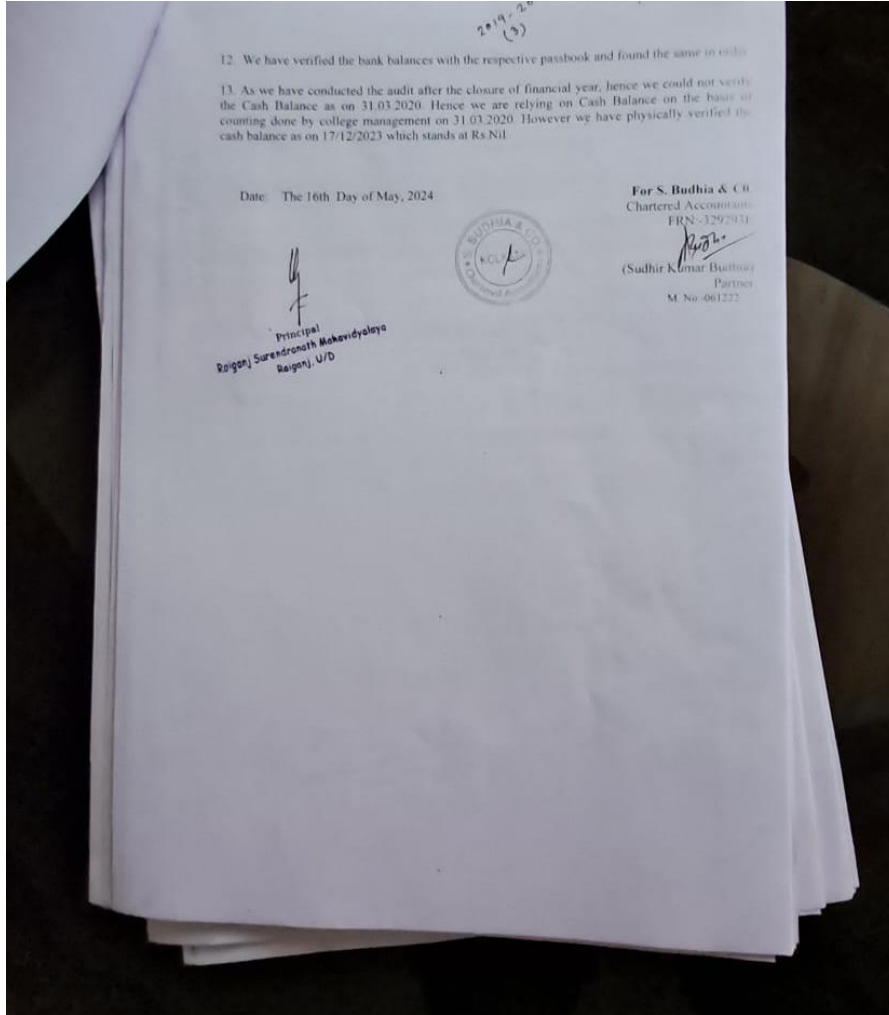




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[Signature]
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Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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P.O. RAIGANJ, DIST. UTTAR DINAJPUR
Income & Expenditure Account for the year ended 31st March, 2020

Expenditure	Amount		Income	Amount	
	Rs.	Rs.		Rs.	Rs.
Audit fee		30,327.00	Admission Fee		2,46,450.00
Admission fees refund	14,480.00		Late Admission fee		200.00
Audit Expenses	6,540.00		Aid Fund		73,955.00
Advertisement	3,386.00		Bank Interest Received		13,82,679.00
Aid-Fund	23,080.00		C.C.L.T.		3,20,320.00
Bank charges	32,462.30		Common room		49,290.00
Contingency (Examination)	1,10,000.00		Contingency		21,89,515.00
Centre fee Expenses	5,46,428.00		Computer & Photocopier		25,795.00
Carrying Cost	500.00		Development Fee		9,85,800.00
Car-Nix charge	41,940.00		Establishment charge		23,16,666.00
Ceremonial Expenses	765.00		Electricity & Generator fee		1,97,620.00
C.C.L.T. (Computer)	1,16,945.00		Examination Fee (College)		2,46,450.00
Ex-gratia	77,000.00		EMO		1,30,000.00
Electric Bill	1,70,971.00		Fund received from Raiganj S.N Mahavidyalaya		50,000.00
Excursion (Educational Tours)	28,400.00		Filed work		9,360.00
EMO	79,000.00		Fund received from Debashree Mandal (UGC)		20,000.00
Fuel Charge	2,100.00		Grant-in-Aid (Sports Grant)		2,20,500.00
Fund Paid from Raiganj S.N Mahavidyalaya	42,000.00		Karyashree Prokappa		3,290.00
Honorarium	1,300.00		Library Fee		2,85,400.00
Half Fee			Library Fine		300.00
District State Level Inter College State Sports & Games Championship, 2019-2020	2,75,041.00		Laboratory Deposit Charge		11,79,165.00
Inter Net & Telephone Bill	1,04,473.00		Miscellaneous		4,36,980.62
Karyashree Prokappa	8,625.00		Others		260.00
Laboratory Expenses	2,68,411.00		Rent		4,800.00
Miscellaneous	6,083.00		Remuneration		14,000.00
Medical	900.00		Students Union Election		24,645.00
National Insurance Charges	14,800.00		Spex		49,290.00
On line Admission charge	1,18,000.00		Sale Proceeds of Fee Book & I Card		1,97,160.00
Postage	1,017.00		Sale proceeds of Adm form		10,51,530.00
Printing & Stationery	1,25,337.00		Tuition Fee		38,36,980.00
Repairing & Maintenance	1,62,628.00		Telephone & Internet		1,48,330.00
Remuneration part time NTS	24,18,600.00		Teachers council		8,960.00
Remuneration part time Jamadar	1,12,000.00		Uni. Re-assessment fee		1,72,100.00
Remuneration (Guest)	21,59,800.00		Uni. Examination fee	33,82,600.00	
Refreshment	50,685.00		Uni. University Examination fee	100.00	
Rent	3,152.00		Uni. Mark Sheet Fee	6,68,400.00	
Security Service	2,82,000.00		Uni. Center fee	14,34,000.00	
Seminar Expenses	4,517.00		University Practical fee	97,300.00	
Subsorption	5,900.00		University Materials & Service charge for Practical fee	75,900.00	56,58,390.00
Travelling expenses	1,22,501.00		Uni. Registration Fee		5,17,400.00
Tuition fee 50% income	11,08,862.00		Uni. Sports Fee		98,540.00
Teachers Council	9,000.00				
Uni. Re-assessment fee	82,700.00				
Uni. Registration fee	3,96,400.00				
Uni. Exam Fee	51,57,740.00				
Uni. Scrutiny fee	90,640.00				
Prizes	2,08,500.00				
Depreciation	15,62,643.19				
Excess of Income over Expenditure Transferred to General Fund		89,13,912.13			
Total		2,21,62,014.62	Total		2,21,62,014.62

M. M. Chatterjee
 Bursar
 Raiganj Surendranath Mahavidyalaya

Principal
 Raiganj Surendranath Mahavidyalaya
 Sudarshanpur Raiganj, Uttar Dinajpur

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA

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2019-20
(6)

Salaries	3,90,850.00	27,78,650.00	Salary A/C (T.S. & N.T.S)	2,52,81,155.00	
		75,160.00	Ad-hoc Bonus	66,000.00	
Remuneration		14,000.00	Remuneration (part time TS Govt Approved)	13,97,356.00	2,67,24,511.00
Books & Cultural		4,800.00	Saraswati Puja Expenses		88,000.00
Saraswati Puja		1,87,160.00	Students Union Fund		41,020.00
State proceeds of Fee Book & I Card		1,23,225.00	Security Service		2,82,000.00
State proceeds of Admission form		1,97,160.00	Seminar Expenses		4,517.00
Students Health Home		10,51,530.00	Tuition fee 50% income		11,06,692.00
Students Union Fund		49,290.00	Subscription		5,900.00
Tuition fee		1,44,995.00	Travelling Expenses		1,22,501.00
Teachers Council		24,645.00	Teachers Council		9,000.00
Teachers Council		38,36,980.00	University Examination fee		51,57,740.00
Telephone & Internet		8,960.00	University scrutiny fee		90,640.00
Uni Registration fee		1,48,330.00	University Registration fee		3,96,400.00
University Examination fee		33,82,600.00	Univ. Re-assessment fee		62,700.00
Lab/University Examination fee		100.00	Wages		2,08,500.00
University Marksheet fee		6,68,400.00	Closing Balance		
University Center fee		14,34,090.00	Cash in Hand		6,467.26
University Practical fee		97,300.00	Cash in Bank		
University Materials & Service charge for Practical fee		75,900.00	SBI A/C No: 11714254829		7,13,670.31
Uni. Re-assessment fee		98,540.00	SBI A/C No: 11714254932		62,23,015.79
		1,72,100.00	SBI A/C No: 11714254943		1,50,205.96
			SBI A/C No: 1119300258		33,20,105.77
			PNB A/C No: 093700100120522		14,68,738.85
			ALL A/C No: 50282488072		5,13,362.82
			ALL A/C No: 50307801865		2,10,23,968.59
			AXIS A/C No: 917010037433358		86,327.00
			CANARA A/C No: 37171010033574		18,31,967.00
Total	9,29,40,043.05			Total	9,29,40,043.05



M. Sialik
Bursar
Raiganj Surendranath Mahavidyalaya
Sudarshanpur, Raiganj, Uttar Dinajpur

S. Budhia & Co.
Chartered Accountant

M. Sialik
SITNET

[Signature]
Principal
Raiganj Surendranath Mahavidyalaya
Sudarshanpur, Raiganj, Uttar Dinajpur

[Signature]
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D



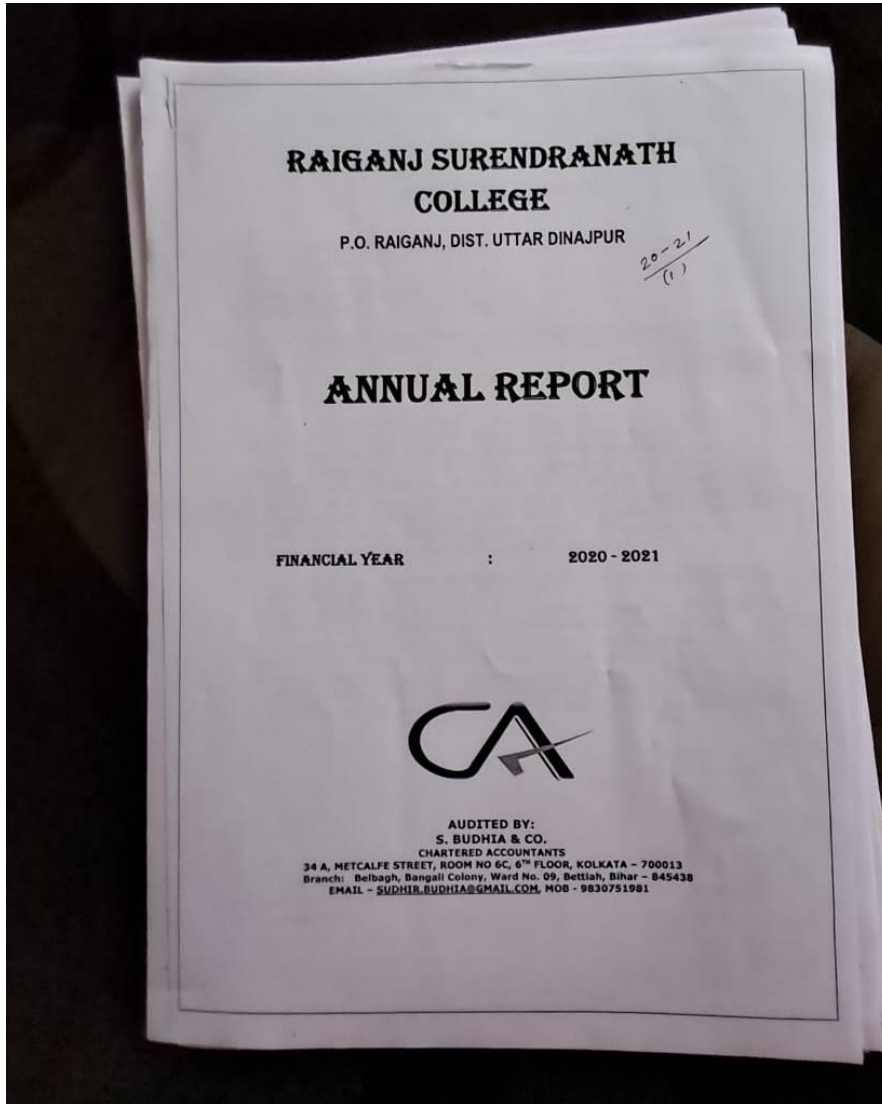


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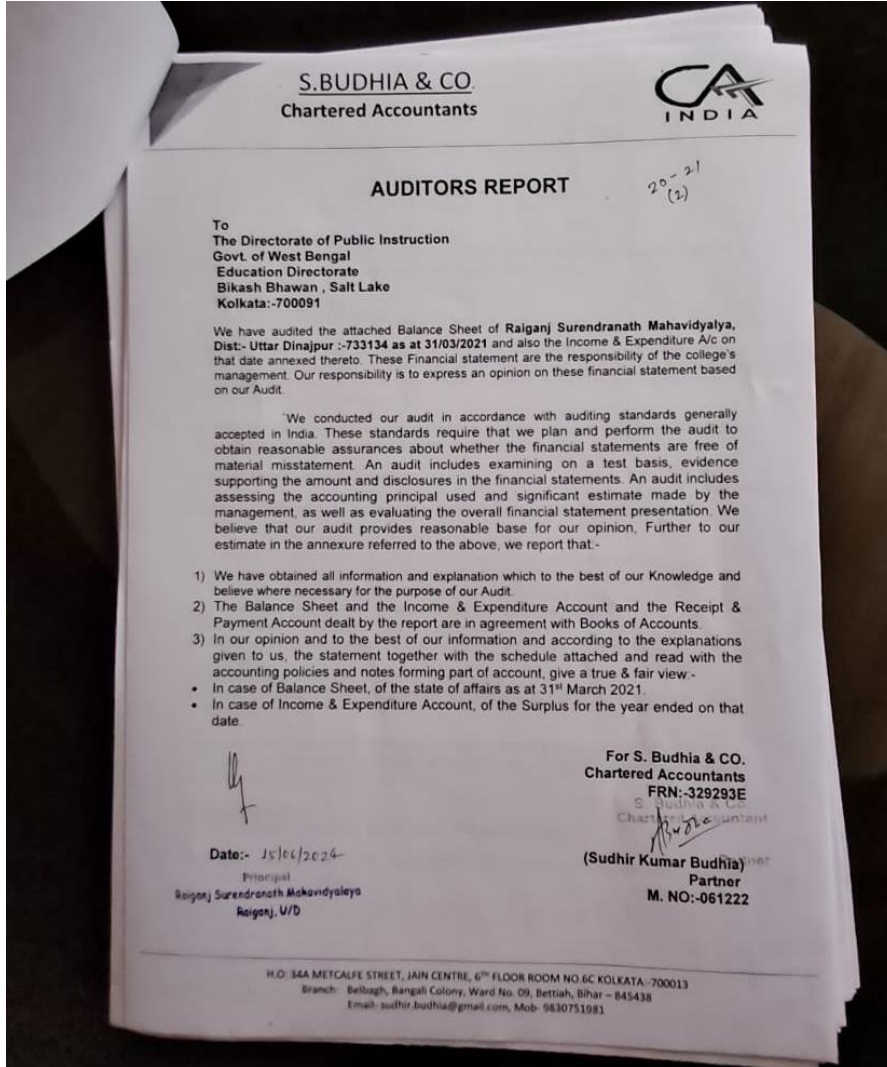




RAIGANJ SURENDRANATH MAHAVIDYALAYA

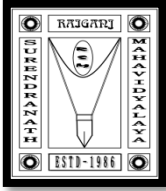
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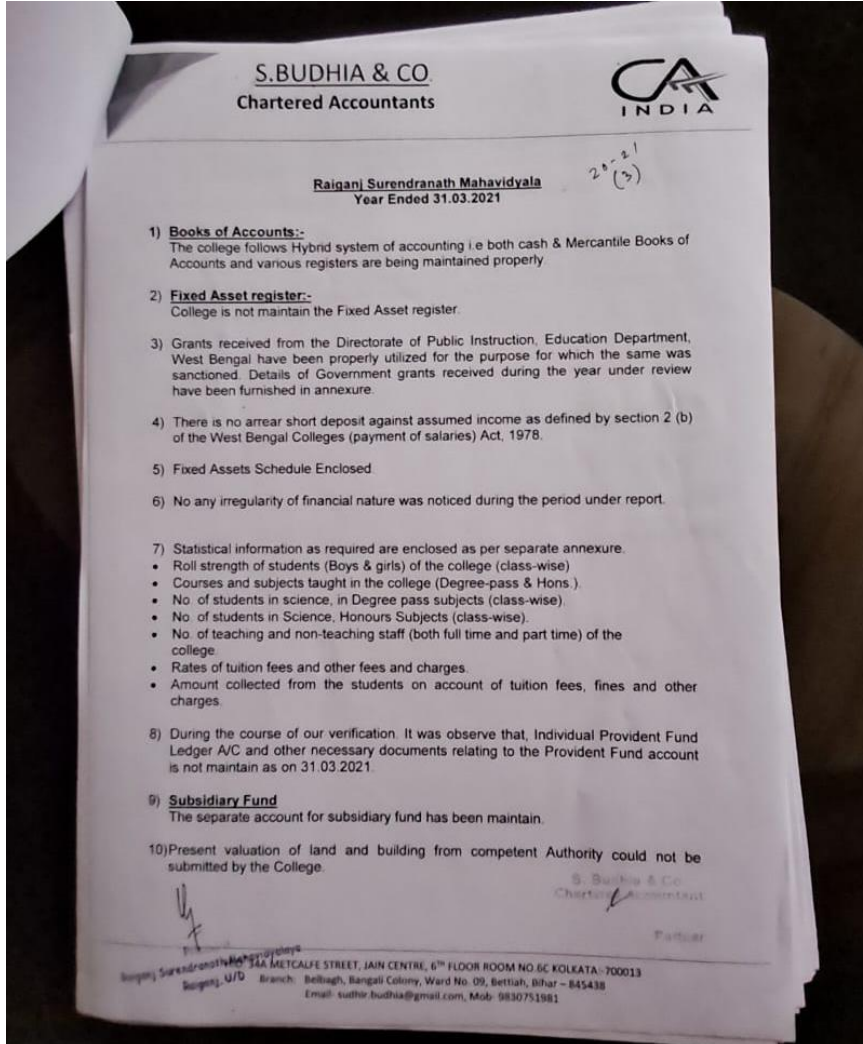


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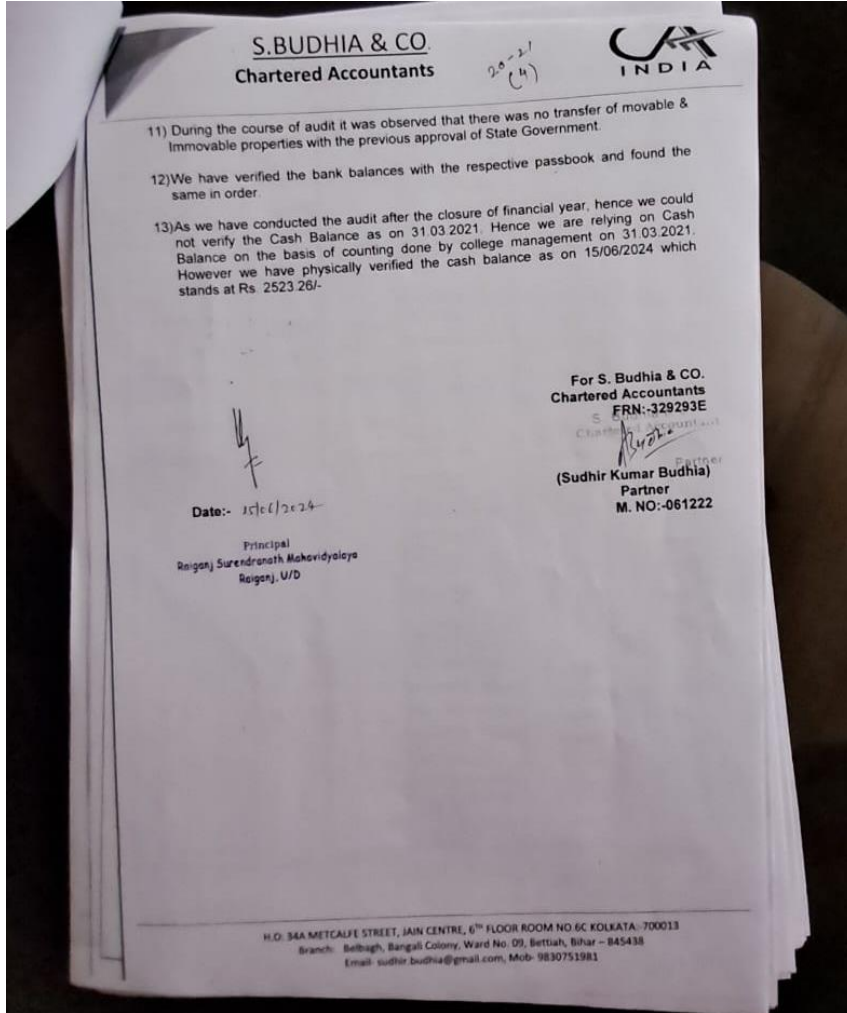




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(66)

Raiganj SurenDRanath MahaVidyalaya
 P. O. Raiganj, Dist. Uttar Dinajpur
 Receipts & Payment Account for the year ended 31st March, 2021

Receipts	Amount		Payments	Amount	
	No.	Rs.		No.	Rs.
Admission Fee		0.487.20	Admission fees refund		
...	7,13,870.31		Auxiliary Fee		
...	52,23,315.79		Auxiliary Expenses		1,180.00
...	1,85,250.84		Advance Salary		8,00,000.00
...	33,20,145.77		Aud-Fund		6,700.00
...	14,08,738.82		Bank Charge		5,587.30
...	5,13,362.82		Contingency		
...	2,10,25,658.89		Carriage Charge		2,300.00
...	86,327.00		Carriage Cost		1,800.00
...	18,31,887.00		Centre Expenses		8,700.00
...			Co-operative		
...			Co-operative Loan		99,000.00
...			Customer Expenses		2,10,308.00
...			C.G.T./Computer		1,00.00
...			Development Fund		
...			Development Service Charge Class		
...			Room		
...			Stationery		20,900.00
...			Electric Bill		78,800.00
...			STMD		58,880.00
...			Fuel Charge		43,000.00
...			Festival Advance		
...			Fund Paid from Raiganj		4,80,000.00
...			S.N. Mahavidyalaya		98,000.00
...			S.S.L.I.		15,100.00
...			Honorarium		
...			Half Fee		7,360.00
...			Interest & Structure Bill		2,34,700.00
...			Tax		41,43,363.00
...			Interest (Refund) UGC		67,800.00
...			Kamarkhola Panchayat		
...			State Sports & Games		
...			Championship, 2019-2020		
...			Library Books (College level)		1,34,800.00
...			N.I.C.		3,051.00
...			Laboratory Expenditure		
...			Miscellaneous		
...			Medical		
...			National Insurance		
...			Medical Allowance Salary		10,840.00
...			On-line Admission Charge		
...			P. Tax		1,96,440.00
...			P.F.		1,58,270.00
...			P.F. Loan		31,78,700.00
...			Postage		4,37,700.00
...			Printing & Stationery		38,13,000.00
...			Rent		780.00
...			Refundations		69,040.00
...			Remuneration (part time RTI)		
...			Remuneration (Senior Lecturer)		6,700.00
...			Remuneration (Guest Lecturer)		27,00,000.00
...			Repairing & Maintenance		
...			Rules 2 B (Books)		10,50,000.00
...			Rules 2 D (Sport Materials)		84,430.00
...			Salary A/C (T.S. & N.T.S)		9,21,438.00
...			Ad-hoc Salary		1,82,884.00
...			Approved		
...			Gratuation		3,83,01,054.00
...			Remuneration (part time TR Govt)		68,000.00
...			Students Union Fund		1,28,91,807.00
...			Security Services		5,08,87,881.00
...			Summer Expenses		73,800.00
...			Tuition fee 50% income		2,82,000.00

Principal
 Raiganj SurenDRanath MahaVidyalaya
 Raiganj, U/D

Chanda J
 Principal
 Raiganj SurenDRanath MahaVidyalaya
 Raiganj, U/D

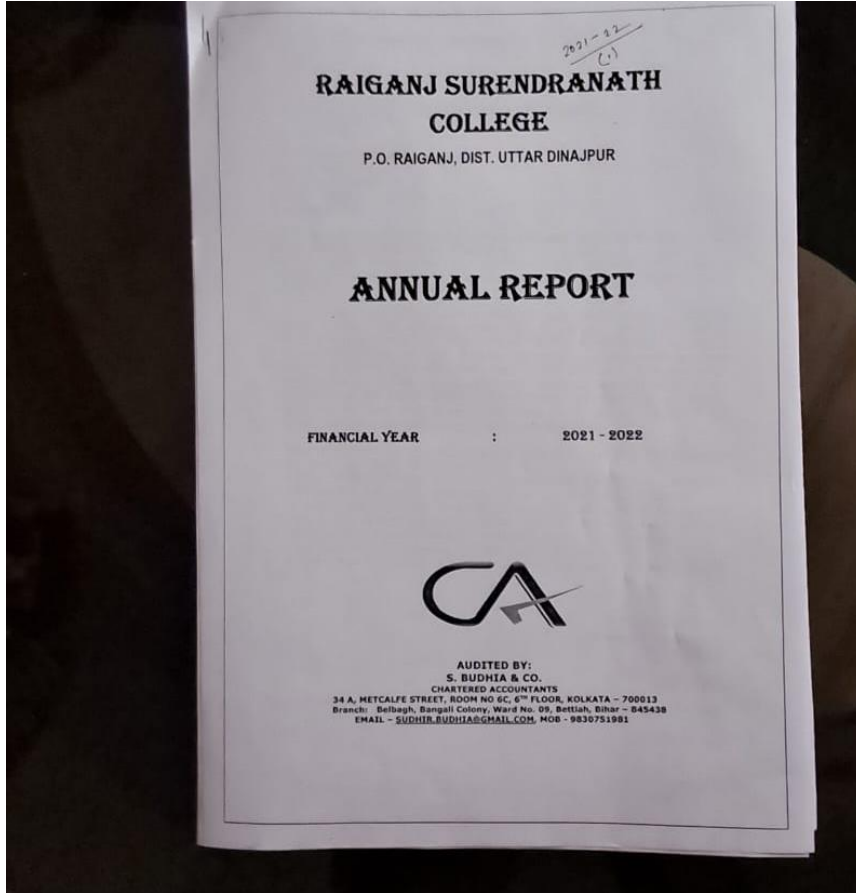




RAIGANJ SURENDRANATH MAHAVIDYALAYA

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)



Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

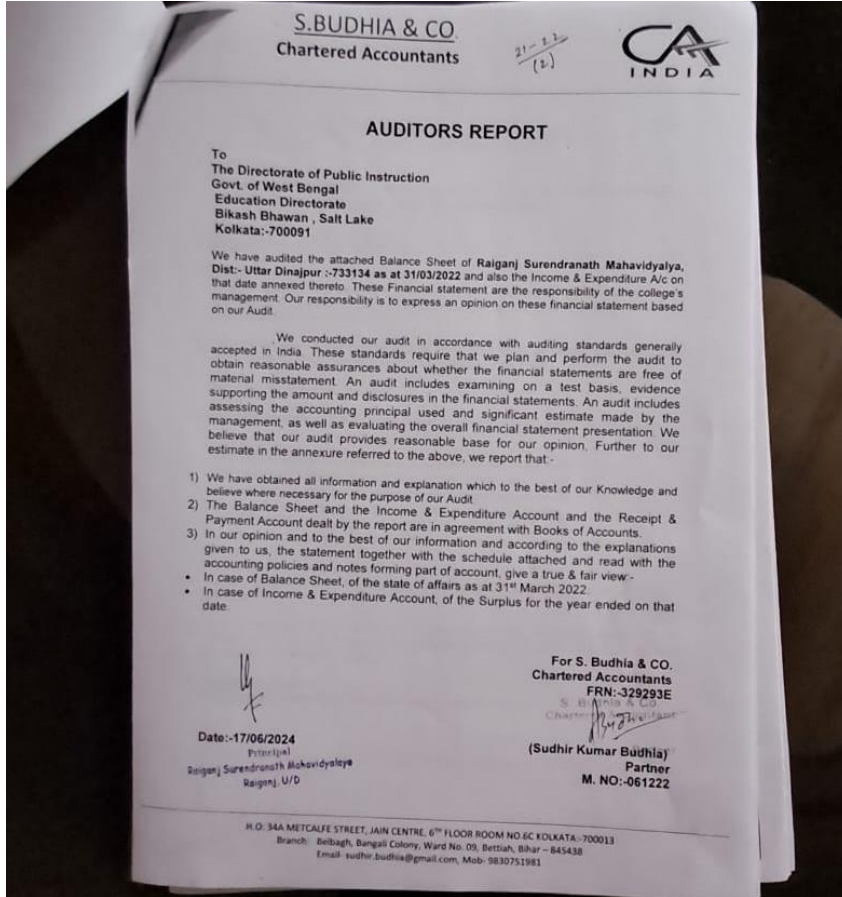




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Chanda B
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

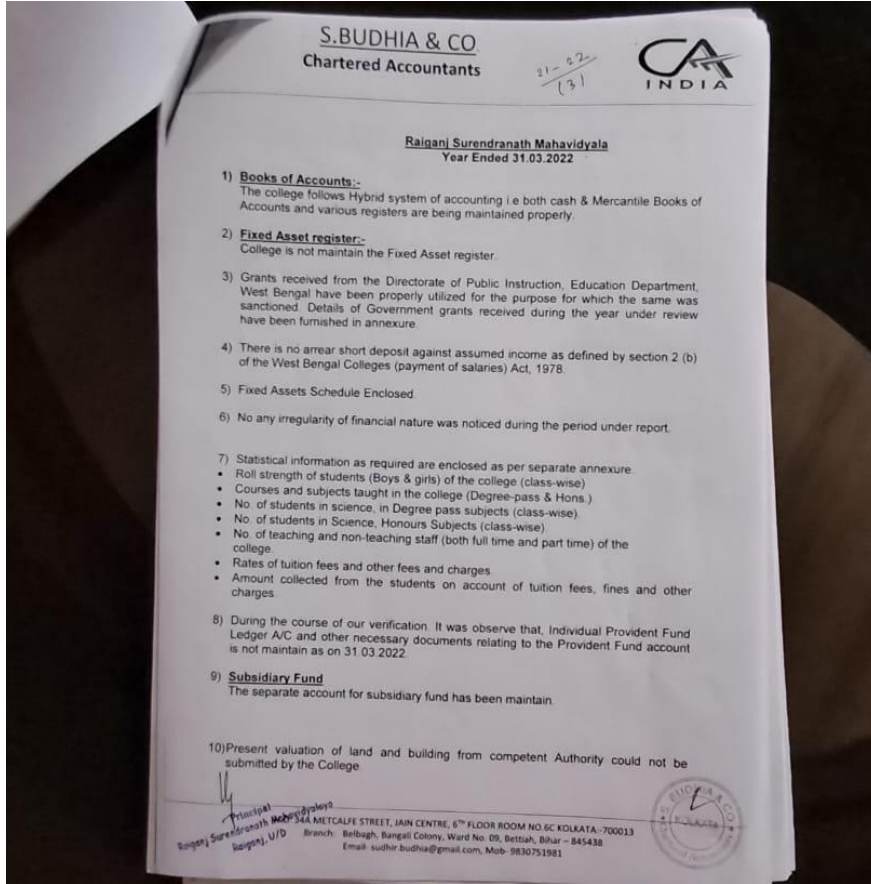




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Raiganj, U/D

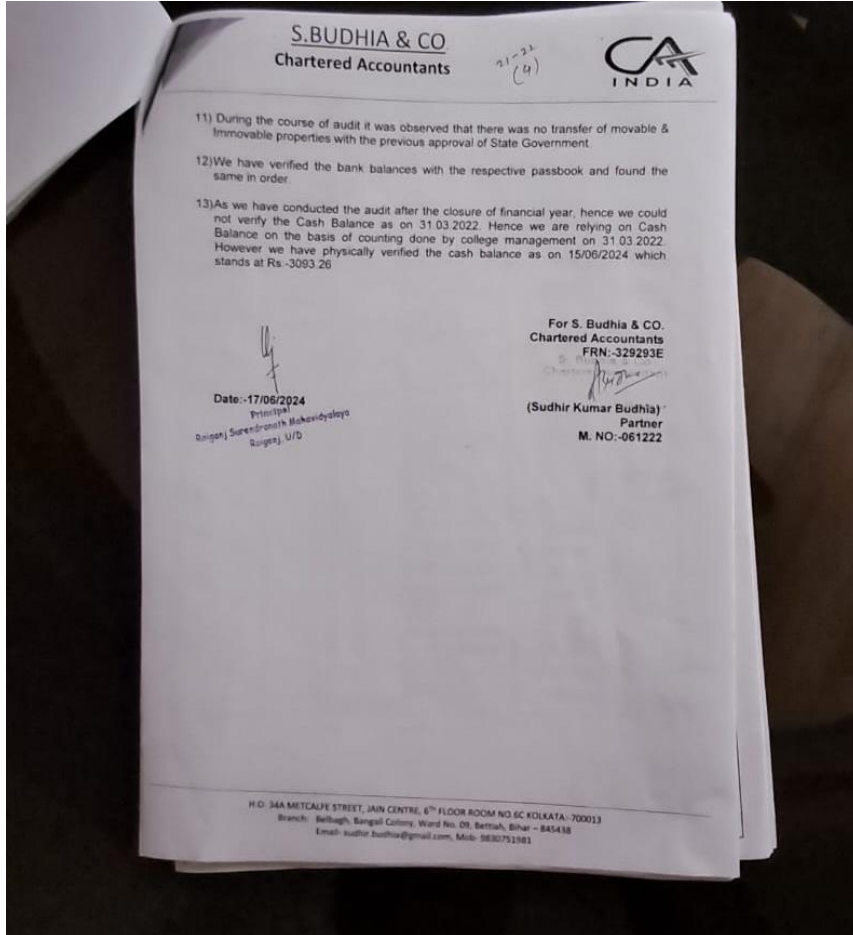




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
S. BUDHIA & CO
Chartered Accountants

21-22
(u)



- 1) During the course of audit it was observed that there was no transfer of movable & Immovable properties with the previous approval of State Government.
- 2) We have verified the bank balances with the respective passbook and found the same in order.
- 3) 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


Date:-17/06/2024
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

For S. Budhia & C.O.
Chartered Accountants
FRN-329293E

(Sudhir Kumar Budhia)
Partner
M. NO:-061222

H.O. 34A METCALFE STREET, JAIN CENTRE, 6TH FLOOR ROOM NO.6C KOLKATA - 700013
Branch: Belbagh, Bangal Colony, Ward No. 09, Barisal, Bihar - 845438
Email- sudhir.budhia@gmail.com, Mob- 9832751981


Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA

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21-22
(2)

Raiganj Surendranath Mahavidyalaya
P.O. Raiganj, Dist. Uttar Dinajpur
Receipts & Payment Account for the year ended 31st March, 2022

Receipts	Amount	Rs.	Amount	Rs.	Payments	Amount	Rs.	Amount	Rs.
Opening Balance					Admission Fees			35,000.00	
Cash in Hand			2,523.28		Admission fees refund			8,705.00	
Cash at Bank			41,281,083.19		Audit Fee			-	
888 A/C No.					Audit expenses			1,416.00	
1174254829	692,260.31				Advance Salary			-	
888 A/C No.					Aid Fund			-	
1174254832	8,194,307.29				Bank Charge			8,999.80	
888 A/C No.					Contingency			60,000.00	
1174254843	154,333.96				Car hire charge			3,700.00	
888 A/C No.					Carrying Cost			25.00	
1174254858	3,319,456.77				Carbide Expenses			200,022.00	
PNB A/C No.					Co-operative	181,300.00		478,031.00	
28077600100120922	1,417,177.08				Co-operative Loan	297,731.00		-	
ALL A/C No.					Ceremonial Expenses			1,772.00	
92282488072	493,297.82				C.I.T. (Computer)			161,061.00	
ALL A/C No.					Development Fund			-	
92307901865	26,117,481.99				Development Service Cloud			-	
AKIS A/C No.					Class Room			-	
917010237433208	88,894.00				Exgratia			62,500.00	
SANARA A/C No.					Electric Bill			108,528.00	
5717101023574	770,574.00				Games & Sports			223,500.00	
Admission fee			399,653.00		Fuel Charge			160,000.00	
Late Admission fee					Festival Advance			17,318.00	
Aid Fund			97,185.90		Grants			85,805.00	
Advance Salary					S.N. Mahavidyalaya			16,880.00	
Bank Interest			1,291,275.00		S.S.I.			1,480.00	
Computer & Photocopier			35,965.00		GSTN			1,480.00	
C.I.T.			141,960.00		Half Fee			186,120.00	
T (Computer)			71,930.00		Internet & Telephone Bill			-	
Common Room			641,200.00		Tax			3,720,792.00	
Contingency			181,300.00		Interest Refund (LIC)	3,720,792.00		-	
(Exam)			297,731.00		Karyashree Pratiksha			2,180.00	
Co-operative			478,631.00		State Sports & Games			-	
Co-operative Loan			1,438,600.00		Championship, 2021-22			-	
Development Fee			3,482,110.00		Library Books (College Fund)			-	
Establishment Charge			284,925.00		LIC			137,632.00	
Examination fee (colleges)			287,720.00		Magazine			41,480.00	
Generator fee			264,300.00		Miscellaneous			11,655.00	
Generator fee (M)					Medical			-	
Fund received from Raiganj S.N. Mahavidyalaya								-	
Fund received from Debrajprasad Mondal (SAC)								-	
Festival Advance (SAC)								-	
Festival Advance (SNT)								-	
Festival Advance (SNT)								-	
Festival Advance (SAC)								-	
Print work			436,000.00					-	
Salary-in-Aid (Salary Class T-2 & N.T-2)	35,059,631.00		46,644,769.00					-	
Salary-in-Aid (Donor)	227,000.00							-	
Salary-in-Aid (Salary Class T-1)	11,358,838.00							-	

Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

Chanda J
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Raiganj, U/D

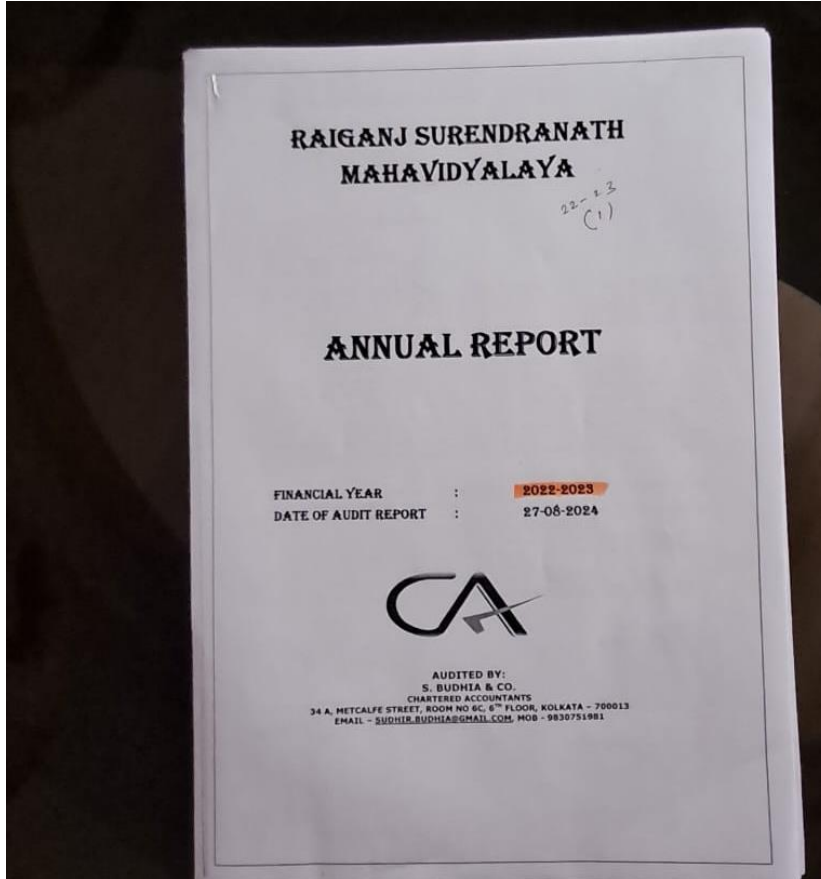




RAIGANJ SURENDRANATH MAHAVIDYALAYA

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Raiganj, U/D

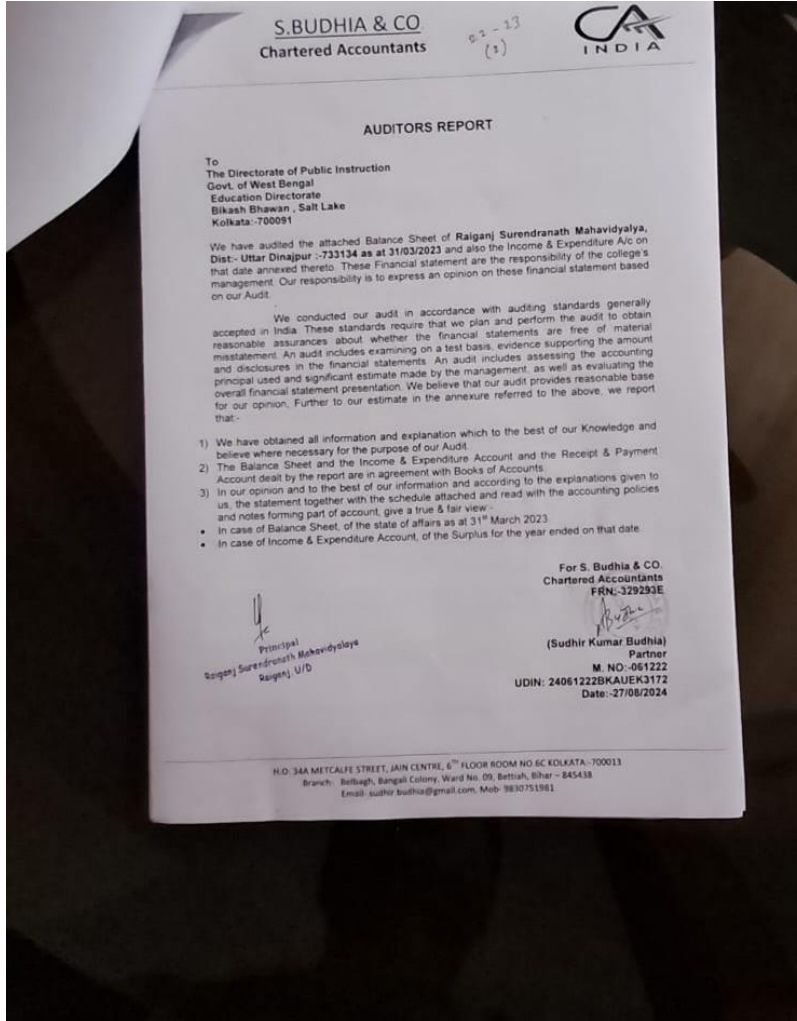




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S. BUDHIA & CO
Chartered Accountants



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 -733134 as at 31/03/2023 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 statements 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 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

Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

H.O. 34A METCALFE STREET, JAIN CENTRE, 6TH FLOOR ROOM NO.6C KOLKATA-700013
Branch: Barhagh, Bangal Colony, Ward No. 09, Barhagh, Bihar - 845438
Email: sudhir.budhia@gmail.com, Mob- 9830751981

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D



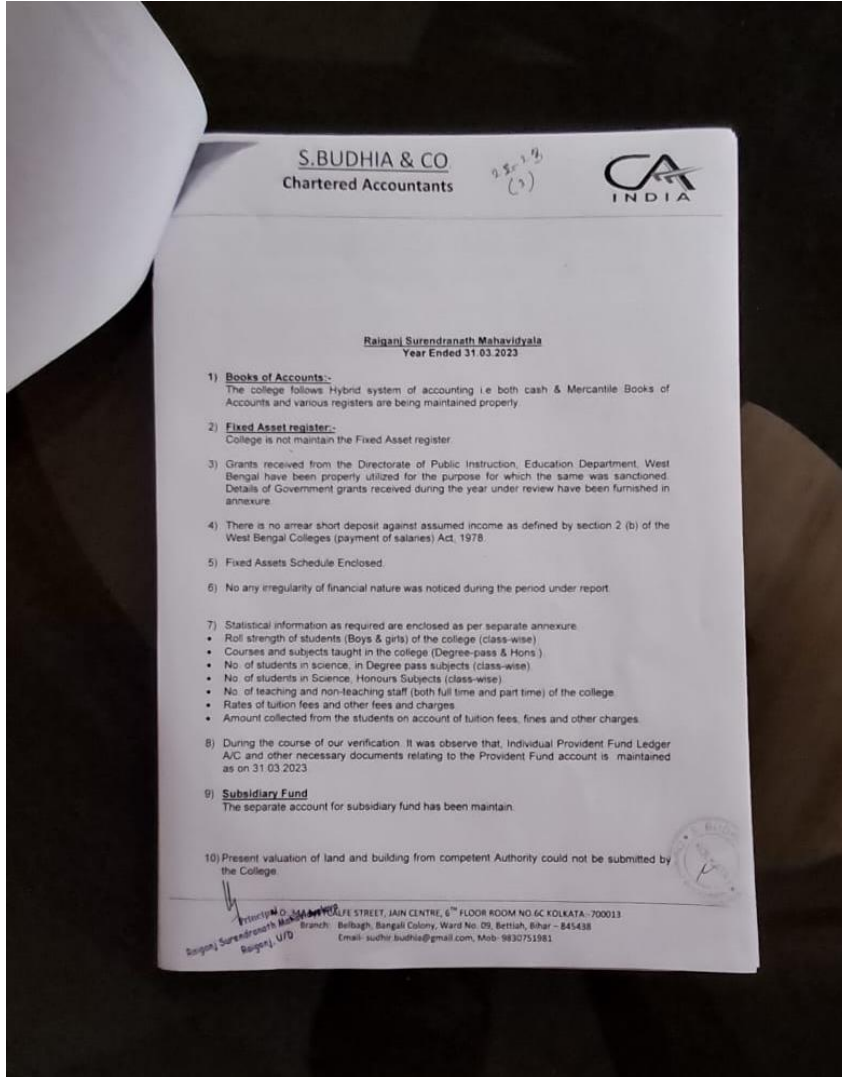


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S. BUDHIA & CO
Chartered Accountants

31.03.23
(3)



Raiganj Surendranath Mahavidyalaya
Year Ended 31.03.2023

- 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 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.

Office: 10, RAIGANJ STREET, JAIN CENTRE, 6TH FLOOR ROOM NO.6C KOLKATA-700013
Branch: Bellagh, Bangali Colony, Ward No. 09, Bettiah, Bihar - 845438
Email: sunder.budhia@gmail.com, Mob: 9830751981

Chanda B
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D

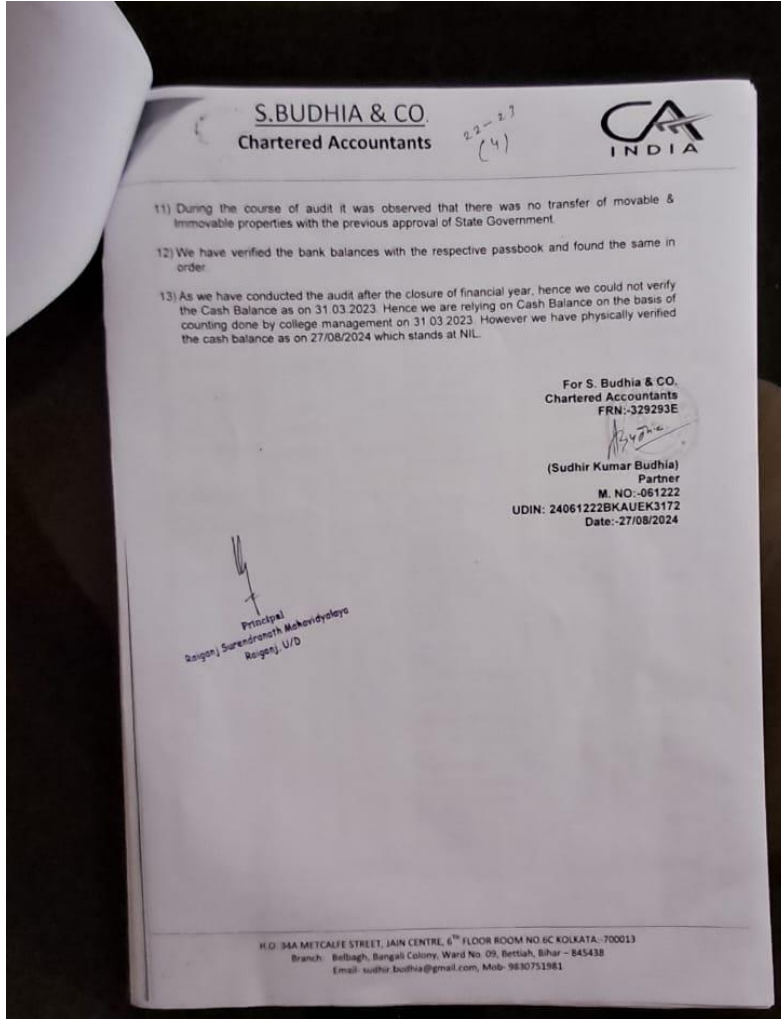




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Raiganj, U/D





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RAIGANJ SURENDRANATH MAHAVIDYALAYA
 P. O. Raiganj, Dist. Uttar Dinajpur
 Income & Expenditure Account for the year ended 31st March 2023

Expenditure	Amount		Income		Amount		Rs.	
	Rs.	Amount	Rs.	Amount	Rs.	Amount	Rs.	Amount
Admission fees (refund)		2,348.00	Admission Fee					2,81,000.00
Contingency charge		2,81,000.00	Aut Fund					84,619.00
Bank charges		11,900.00	Bank Interest Received					8,38,967.00
Contingency (Examination)		27,178.83	C.C.T					1,72,120.00
Centre Fee Expenses		35,000.00	Contingency					96,618.00
Printing Cost		1,40,897.00	Computer & Photocopy					42,78,630.00
Cartage charge		22,100.00	Cash					28,550.00
Departmental Expenses		1,732.00	Center fee					1,85,482.00
C.C.T. (Computer)		-	Development Fee					5,87,671.00
Development service		-	Establishment charge					16,80,800.00
Hotel mess room		-	Electricity & Generator fee					36,82,500.00
English		81,800.00	Examination Fee (College)					2,80,330.00
Electric bill		2,42,587.00	Fund received from Raiganj S.N. Mahavidyalaya					4,80,728.00
Electric goods (EM)		1,718.00	Filed work					4,28,120.00
Fuel Charge		2,258.00	J.C. GRANT					3,240.00
Fuel Paid from Raiganj S.N. Mahavidyalaya		87,000.00	Library Fee					1,84,793.00
Grants		28,212.00	Library Fine					3,28,833.00
Identity card		32,254.00	Laboratory Deposit Charge					10,07,160.00
Internet expense		1,80,740.00	Medical services					6,19,391.00
Inter Net & Telephone bill		11,221.00	Medical Union Election					28,355.00
Library book		1,88,918.00	Other					2,730.00
Laboratory material		87,422.00	Sale proceeds of Fee Book & Card					2,26,440.00
Miscellaneous		2,41,021.00	Seat proceeds of Adm form					88,480.00
Medical		7,062.00	Tuition Fee					46,38,378.00
National Insurance Charge		18,840.00	Telephone & internet					1,88,930.00
Dr. Fee Admission charge		73,400.00	Teachers' council					11,360.00
Printing & Stationery		953.00	U/G Assessment fee					45,23,000.00
Repairing & Maintenance		1,80,918.00	U/G Examination fee					31,89,328.00
Remuneration (G & approved NTS)		2,43,360.00	U/G Mark Sheet Fee					8,98,200.00
Refreshment		31,89,328.00	U/G Center fee					6,87,000.00
Student mess programme		93,712.28	University Practical fee					1,47,850.00
Security Service		1,42,000.00	University Materials & Service charge for Practice fee					1,11,300.00
Seminar Expenses		23,872.00	U/G Registration Fee					63,85,400.00
Subscription		23,872.00	U/G Sports Fee					528.00
Traveling expenses		40,358.00	U/G Audit fee					113,140
Tuition fee		34,83,826.00	U/G PEOG					7800
Teachers' Council		16,826.00	Printing&form					18400
U/G Assessment fee		1,400.00						
U/G Registration fee		4,14,400.00						
U/G Exam Fee		67,00,260.00						
U/G Sports fee		7,500.00						
U/G Audit fee		2,32,000.00						
U/G Health		2,000.00						
U/G Health		13,88,238.18						
U/G Health		1,84,27,835.42						
U/G Health		81,78,422.68						
U/G Health		2,78,36,118.00						2,78,36,118.00

Principal
 Raiganj SurenDRanath MahaVidyalaya
 Raiganj, U/D

Chanda J
 Principal
 Raiganj SurenDRanath MahaVidyalaya
 Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA

Sudarshanpur, Raiganj, Uttar Dinajpur
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17-13
p. 6

Raiganj SurenDRanath MahaVidyalaya
P. O. Raiganj, Dist. Uttar Dinajpur
Receipts & Payment Account for the year ended 31st March 2023

Receipts	Amount	Rs.	Amount	Rs.	Payments	Amount	Rs.	Amount	Rs.
Opening Balance									
Bank B/S Bank			3,082.28		Admission fees refund			2,91,068.00	
180 A/C No.					Audit expenses			2,360.00	
1174294829	7,08,060.31				Bank Charge				
180A/C No.					Contingency			27,178.00	
1174294832	85,98,061.29				Car hire charge			50,800.00	
180 A/C No.			1,55,542.08		Consultancy charge			25,160.00	
1174294843								11,900.00	
180 A/C No.			33,18,807.77	94,84,884.58	Centre Expenses			5,48,987.00	
1174294858					Co-operative				
180A/C No.					Co-operative Loan	2,00,500.00			
1174294862	14,59,148.25				Capital Expenditure	4,91,914.00		6,52,414.00	
180 A/C No.			6,86,948.82	54,84,884.84	C.C.T. (Computer)			1,782.00	
1174294872					Development (Building)				
180A/C No.			3,79,87,017.89					26,44,761.00	
1174294885					Electricity			81,600.00	
180A/C No.			91,694.00		Electric Bill			1,42,337.00	
1174294898					Games & Sports			7,395.00	
180A/C No.			45,94,800.00	4,39,53,697.89	Fuel Charge			3,369.00	
1174294911					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174294924					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174294937					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174294950					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174294963					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174294976					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174294989					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295002					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295015					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295028					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295041					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295054					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295067					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295080					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295093					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295106					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295119					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295132					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295145					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295158					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295171					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295184					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295197					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295210					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295223					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295236					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295249					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295262					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295275					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295288					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295301					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295314					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295327					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295340					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295353					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295366					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295379					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295392					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295405					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295418					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295431					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295444					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295457					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295470					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295483					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295496					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295509					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295522					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295535					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295548					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295561					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295574					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295587					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295600					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295613					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295626					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295639					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295652					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295665					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295678					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295691					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295704					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295717					Games & Sports			7,395.00	
180A/C No.					Fuel Charge			3,369.00	
1174295730					Medical Allowance			1,74,000.00	
180A/C No.					Development (Building)			25,842.00	
1174295743					Electricity				
180A/C No.					Electric Bill			1,42,337.00	
1174295756					Games & Sports			7,395.00	



RAIGANJ SURENDRANATH MAHAVIDYALAYA


Sudarshanpur, Raiganj, Uttar Dinajpur
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Recognized by UGC U/S 2f & 12(B)

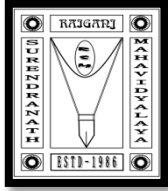
NAAC accredited College with "B+" Grade (December 2016)

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding component, during the last five years

Year 1 (2018-2019)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Repairing, Maintenance, safety & security and Gardening etc.</i>	National Insurance Charge	
	Repairing & Maintenance	2.83
	Software Maintenance	1.85
	Security Service	2.85
	wages for Cleaning, Gardening and waste management	2.05
<i>Academic Support Facilities</i>	C.C.L.T (Computer)	
	Electricity Bill	
	Printing materials & stationaries	1.58
	Internet	0.57
Total		11.73
Year 2 (2019-2020)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Repairing, Maintenance, safety & security and Gardening etc.</i>	National Insurance Charge	
	Repairing & Maintenance	1.63
	Software Maintenance	1.18
	Security Service	2.82
	wages for Cleaning, Gardening and waste management	2.09
<i>Academic Support Facilities</i>	C.C.L.T (Computer)	
	Electricity Bill	
	Printing materials & stationaries	1.25
	Internet	1.04
Total		10.01
Year 3 (2020-2021)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Repairing, Maintenance, safety & security and Gardening etc.</i>	National Insurance Charge	
	Repairing & Maintenance	0.64
	Software Maintenance	1.87
	Security Service	2.82
	wages for Cleaning, Gardening and waste management	2.99


 Principal
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<i>Academic Support Facilities</i>	Cloud Classroom	0.26
	Electricity Bill	
	Printing materials & stationaries	0.69
	Internet	2.35
Total		11.62

Year 4(2021-2022)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Repairing, Maintenance, safety & security and Gardening etc.</i>	National Insurance Charge	
	Software Maintanace	2.15
	Repairing & Maintenance	0.9
	Security Service	2.74
	wages for Cleaning, Gardening and waste management	2.62
<i>Academic Support Facilities</i>	C.C.L.T (Computer)	
	Electricity Bill	
	Printing materials & stationaries	0.59
	Internet	1.58
Total		10.58

Year 5(2022-2023)

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<i>Repairing, Maintenance, safety & security and Gardening etc.</i>	National Insurance Charge	
	Software Maintanace	0.75
	Repairing & Maintenance	2.43
	Security Service	3.42
	wages for Cleaning, Gardening and waste management	2.93
<i>Academic Support Facilities</i>	C.C.L.T (Computer)	0
	Electricity Bill	
	Printing materials & stationaries	1.81
	Internet	1.89
Total		13.23

Chanda J

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