

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of 'DEBRA THANA SAHID KSHUDIRAM MAHAVIDYALAYA of Chakshyampur, Paschim Medinipur, W.B as at 31st March, 2017 as also the annexed 'Income and Expenditure Account' and 'Receipts and Payments' for the year ended on that date.

These financial statements are the responsibility of the Management. Our responsibility is to express opinion on these financial statements based on our audit.

2. We conducted the 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 misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates read with the estimate related disclosures made by Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - b) The Balance Sheet, Income and Expenditure Account dealt with the report are in agreement with the books of accounts;
 - c) In our opinion and to the best of our information and according to the explanations given to us, the statements read with notes thereon, give a true and fair view:
 - i) In the case of Balance Sheet of the state of affairs as at 31st March, 2017 and
 - ii) In the case of the Income and Expenditure Account of the excess of expenditure over income for the year ended on that date.

Place: Kolkata
Date: 02.04.19

For SANTINATH & ASSOCIATES
Chartered Accountants


S. Sarkar
Proprietor
M.No.074134
FRN-322317E


Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur

**DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR**

BALANCE SHEET AS AT 31ST MARCH 2017

<u>FUNDS AND LIABILITIES</u>	<u>RUPEES</u>	<u>ASSETS</u>	<u>RUPEES</u>
GENERAL FUND		Fixed Assets	
As per Last A/c	6962881.41	As per Schedule- B	73937239.59
Less: Deficit	<u>4783435.76</u>		
		Fixed Deposit with VCC Bank Ltd.	
		As per Last A/c	20481.00
CORPUS DONATION FROM D.E.D.S.			
	48705345.00		
Subsidiary Funds		Fixed Deposit	
As per Schedule- A	30753690.90	As per Last A/c	341882.00
		Add: This Year	<u>2500000.00</u>
Security Deposit of Cashier			
As per Last A/c	20481.00	Loan to NSS Unit	67500.00
Provident Fund A/c		Provident Fund A/c	4273272.00
	4273237.00	Sundry Advances	36000.00
Provision for Audit Fees			
	3500.00	Cash & Bank Balances	
		As per Schedule- C	
		Cash at Bank	4755310.96
		Cash in Hand	4014.00
			<u><u>85935699.55</u></u>
	<u><u>85935699.55</u></u>		

In terms of our report attached herewith
For SANTINATH & ASSOCIATES
Chartered Accountants



S. SARKAR FCA
Proprietor
M.No 074134


Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2016-2017

C/F

Principal

Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur



B/F	8765818.00
To Fund Transferred to Social Fund	253315.00
" VU Fees	91940.00
Exam. Fees	18050.00
Re-exam Fees	2541880.00
Regn. Fees	26500.00
RTI Fees	422300.00
Depreciation	

11806160.65	
1050630.00	
1267193.00	
4670208.11	

By	Session Charges	960952.00
"	Social Fees	17290.00
"	Student Health Home	12350.00
"	Tuition Fees	18025.00
"	Uniform Chagres (Phy. Edu.)	2045.00
"	Union Fees	301360.00
"	VU Fees	9200.00
	Exam Fees	
	Exam Delay Fees	
	Pract. Exam Fees	
	Re-exam Fees	
	Re-exam Form Fees	
	Regn. Fees	
	RTI Fees	

"	Bank Collection	1321222.00
"	Hostel Charges	50.00
"	Venue Centre Fees	19306.00
"	Evaluation Charges	472185.00
"	Transfer Fees	9190.00
"	Form Sale (Admission)	400.00
"	Govt. Grant (Teachers Day)	40600.00
"	Govt. Grant (AISHE)	20000.00
"	Donation from G. Telegraph	5000.00
"	Excess of Expenditure over Income	3000.00
		4783435.76

18794191.76

In terms of our report attached herewith
For SANTINATH & ASSOCIATES
Chartered Accountants


Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur



DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

RECEIPTS AND PAYMENTS FOR THE YEAR 2016-2017
(GENERAL)

RECEIPTS

To Opening Balance	406172.28
Bank	6154.00
Cash	
" Academic Fees	
" Admission Fees	
" Building Fees	
" College Exam Fees	
" College Registration Fees	
" Common Room Fees	
" Computer Fees	
" Development Fees	
" Electric Fees	
" Festival Fees	
" Games & Sports Fees	
" Identity Card Fees	
" Laboratory Fees	
" Laboratory CM Fees	
" Laboratory Improvement Fees	
" Laboratory Maintenance Fees	
" Library CM Fees	
" Library Fees	
" Magazine Fees	
" Misc. Collection	
" Plucked Charges	
" Poor-Aid Fees	
" Receipt Charges	

C/F

Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur

RUPEES

412326.28
1985800.00
211000.00
366600.00
211000.00
164500.00
42430.00
211900.00
1466800.00
366860.00
91675.00
210950.00
42380.00
783700.00
78200.00
874650.00
437900.00
213000.00
421800.00
110010.00
49963.00
69400.00
36590.00
72960.00

8932394.28

PAYMENTS

By Advertisement	
" Audit Fees	
" Bank Charges	
" Contingency	
" Fuel	
" Evaluation Charges Payment	
" Labour Charges	
" Land Purchased	
" Misc. Expenses	
" Newspaper	
" Pay for Exam Duty	
" Pay to NTS Casual	
" Pay to Guest Lect.	
" Postage	
" Refreshment	
" Scrutiny Chagres	
" Sports Expenditure	
" Stationery Goods	
" T.A. & D.A.	
" Telephone Bill	
" Tuition Fees Refund	
" Cultural Program	
" Loan to Social Fund	
" Loan to Development Fund	
" Loan to Grant-in-Aid Fund	
" Fund Transferred to Hostel Fund	

C/F

6562839.65



B/F	8932394.28	B/F	6562839.65
" Seminar Fees	91650.00	" Fund Transferred to CCGIC Fund	211900.00
" Seminar Library Fees	154100.00	" Fund Transferred to Development Fund	5717950.00
" Session Charges	253315.00	" Fund Transferred to Lubrury CM Fund	291200.00
" Social Fees	91940.00	" Fund Transferred to Social Fund	1050630.00
" Student Health Home	18050.00	VU Fees	
" Tuition Fees	2541880.00	Exam. Fees	964533.00
" Uniform Chagres (Phy. Edu.)	26500.00	Re-exam Fees	18280.00
" Advance Recovery	34100.00	Regn. Fees	275580.00
" Union Fees	422300.00	RTI Fees	8800.00
" VU Fees		Closing Balance	
Exam Fees	960952.00	Bank	970739.63
Exam Delay Fees	17290.00	Cash	1230.00
Pract. Exam Fees	12350.00		
Re-exam Fees	18025.00		
Re-exam Form Fees	2045.00		
Regn. Fees	301360.00		
RTI Fees	9200.00		
" Bank Collection			
" Hostel Charges			
" Venue Centre Fees			
" Evaluation Charges			
" Transfer Fees			
" Form Sale (Admission)			
" Govt. Grant (Teachers Day)			
" Govt. Grant (AISHE)			
" Loan from Development Fund			
" Loan from Grant-in-Aid Fund			
" Loan from Social Fund			
" Donation from G. Telegraph			

1321222.00	
50.00	
19306.00	
472185.00	
9190.00	
400.00	
40600.00	
20000.00	
5000.00	
650000.00	
716500.00	
250000.00	
3000.00	
<u>16073682.28</u>	

In terms of our report attached herewith
For SANTINATH & ASSOCIATES
Chartered Accountants

16073682.28
KOLKATA
SANTINATH & ASSOCIATES
Chartered Accountants
S. SARKAR FCA
Proprietor
M.No 074134


Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur

DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

CLOSING BALANCES OF SUBSIDIARY FUNDS AS ON 31.03.17

<u>Particulars</u>	<u>Op. Balance</u>	<u>Collections</u>	<u>Interest</u>	<u>Grant Recd.</u>	<u>Expenditure</u>	<u>Schedule-A</u> <u>CL Balance</u>
Development Fund	10733292.51	5747950.00	69883.00		-1101852.53	15449272.98
Hostel Fund	-26256.00	19306.00	277.00		-9000.00	-15673.00
UGC. Fund	5304474.00		49520.00	235200.00	-54000.00	5535194.00
Grant in Aid	5621052.00	13914091.00		350000.00	-12435109.50	7450033.50
Library Caution Money	1443706.00	291200.00	12629.00			1747535.00
CGCIC Fund	329720.00	211900.00	12971.00		-41580.00	513011.00
Social Fund	143002.57	1050630.00	17940.00		-1137255.15	74317.42
TOTAL	23548991.08	21235077.00	163220.00	585200.00	-14778797.18	30753690.90

(Signature)

Principal
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Paschim Medinipur



DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

SCHEDULE - B

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2017

Particulars	W.D.V. As on 01/04/2016	Addition During the Year	Total	Rate of Depreciation	Depreciation	W.D.V. As on 31/03/2017
Land	12441509.00	561229.00				13002738.00
Womens' Hostel Building Construction	11055688.65	12857.00	11068545.65	0.05	553427.28	10515118.37
Other Buildings	40715552.20	2224400.00	42939952.20	0.05	2146997.61	40792954.59
Sports' Equipment	84763.80		84763.80	0.10	8476.38	76287.42
Furniture & Fixture	2664189.00	106200.00	2770389.00	0.10	277038.90	2493350.10
Library Books	719379.65	25105.00	744484.65	0.15	111672.70	632811.95
Computer & Computer Goods	741867.00	600719.00	1342586.00	0.40	537034.40	805551.60
Software	2550.00	148250.00	150800.00	0.40	60320.00	90480.00
Laboratory Equipments	1351518.70	121895.00	1473413.70	0.15	221012.06	1252401.65
Aquaguard	113334.75	21775.00	135109.75	0.15	20266.46	114843.29
Table Oven	4748.40		4748.40	0.10	474.84	4273.56
Projector	27546.80		27546.80	0.15	4132.02	23414.78
Mike Set	16283.45		16283.45	0.15	2442.52	13840.93
Xerox Machine	18573.35		18573.35	0.15	2786.00	15787.35
Refrigerator	4506.70		4506.70	0.15	676.01	3830.70
Generator (New)	298350.00		298350.00	0.15	44752.50	253597.50
Tank	4524656.25		4524656.25	0.15	678698.44	3845957.81
TOTAL	74785017.70	3822430.00	65604709.70		4670208.11	73937239.59



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DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

Schedule-C
All in Rs.

BALANCES AS AT 31.03.17

<u>FUNDS</u>		<u>Cash at Bank</u>	<u>Cash in Hand</u>	<u>TOTAL</u>
CGCIC	VCC-BCK-602104008798	163383.00		163383.00
DEVELOPMENT	SBI-DEBRA-11360266481	1267773.76	200.00	1267973.76
GENERAL	SBI-DEBRA-11360261267	970739.63	1230.00	971969.63
GRANT IN AID	SBI-DEBRA-31583067437	1566343.50		1566343.50
HOSTEL	VCC-BCK-602104010865	5712.00		5712.00
LIBRARY C.M	SBI-DEBRA-11360266492	109237.60		109237.60
SOCIAL	SBI-DEBRA-11360266549	50367.47	1751.00	52118.47
UGC	SBI-DEBRA-32172655920	621754.00	833.00	622587.00
TOTAL		4755310.96	4014.00	4759324.96



Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur



GPF STATEMENT FOR THE YEAR 2016-17

	Op. Bal As On 01.04.16	Contribution	Recovery of Advance	Interest	Withdrawal	(All in Rs.) Cl. Balance As on 31.03.17
Gopal Chandra Bera	789975	0		68374		858349
Sutapa Pal	268525	29900		21766		320191
Bipasha Majumder (De)	284315	33000		22931		340246
Arpita Tripathi	268640	31800		21789		322229
Koyel Ghosh	268723	32100		21755		322578
Dasharath Halder	256805	44000		19936		320741
Saikat Chakraborty	199834	31500		15882		247216
Pradip Kr. Paul	182208	22000		14650		218858
Barun Chakraborty	180580	22000		14508		217088
Subrata Panda	164427	22000		13103		199530
Avijit Das	88505	15600		6979		111084
Sridam Kr. Patar	100763	15000		8166		123929
Soumendra Nath Dey	100763	11000		8166		119929
Kamal Krishna Mahata	100763	11000		8166		119929
Ajoy Bardolai	70020	11000		5491		86511
Pramila Mahata	70020	11000		5491		86511
Pankaj Kanti Sarkar	42480	30300		2433		75213
Bivas Biswas	34600			2366		36966
Debasish Chakraborty	20000	15000		1139		36139
Sk. Sarfaraj Ali	0	26000		0		26000
Arup Dolai	0	12000		0		12000
Abhishek Maity	0	12000		0		12000
Nepal Dolai	0	12000		0		12000
Santanu Samai	0	12000		0		12000
Sk. Mohammed Rafi	0	12000		0		12000
Mahadev Murmu	0	12000		0		12000
Krishna Bhattacharya	0	12000		0		12000
TOTAL	3491946	498200		283091		4273237



(Signature)

Principal
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Smiti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur

DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017
DEVELOPMENT FUND

RECEIPTS

	<u>RUPEES</u>
Op. Balance:-	
Cash at Bank	
Cash in hand	727817.29
Bank Interest	350.00
Receipt Charge	69883.00
Session Charge	72960.00
Student Health Home Fees	253315.00
Lab. Maintenance Fees	15695.00
Lab. Imp. Fees	437900.00
Laboratory Fees	874650.00
Library Fees	783100.00
Sale of Forms	421800.00
Development Fees	37280.00
Seminar Fees	1466800.00
Seminar Library Fees	91650.00
Electric Fees	154100.00
College Exam. Fees	366600.00
Building Fees	211000.00
College Regn. Fees	366600.00
Recovery of Advance Pay	164500.00
Software Purchase	3100.00
(Rectification Entry)	30000.00
Loan from Social Fund	
Loan from Grant in Aid Fund	100000.00
Loan from General Fund	50000.00
	50000.00

6749100.29

PAYMENTS

	<u>RUPEES</u>
Labour Charge	493957.00
Bank Charge	613.53
Bricks	99750.00
Iron Rod	9240.00
Lab. Instruments	110985.00
Printing	56914.00
Advertisements	1695.00
Hardware	167478.00
Cement	67000.00
Water Purifier	21775.00
Sports Expenses	2030.00
Electric Bill	291405.00
Software	118250.00
Computer Goods	600719.00
Newspaper	44.00
Stationery Goods	154080.00
Books Purchased	25105.00
Honorarium	39000.00
Remuneration	356000.00
Furniture	106200.00
Refreshment	160059.00
Telephone Charge	19411.00
Audit Fees	5000.00
Contingencies	81950.00
T.A	81883.00
Electrical Goods	37235.00
Fuel	3500.00
Postage	368.00
Fixed Deposit	1500000.00
Loan to Social Fund	100000.00
Loan NSS Unit	67500.00
Misc. Expenses	1980.00
Loan to Grant in Aid Fund	50000.00
Loan to General Fund	650000.00
Cl. Balance	
Cash at Bank	1267773.76
Cash in hand	200.00

6749100.29


Principal
Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur



DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017
GRANT IN AID FUND

RECEIPTS

	<u>RUPEES</u>
Op. Balance:-	
Cash at Bank	
Cash in hand	596437.00
Pay & Allowance (TS & NTS)	NIL
Pay & Allowance (PTT)	8933197.00
P.F	4199603.00
P.F Interest	498200.00
Loan from Social Fund	283091.00
Loan from General Fund	50000.00
Loan from Development Fund	16500.00
Govt. Grant	50000.00
Online Admission	
Virtual Classroom	50000.00
	300000.00
	<u>14977028.00</u>

PAYMENTS

	<u>RUPEES</u>
Salary & Remuneration	11429926.00
P.F	498200.00
Income Tax	136470.00
P.Tax	71780.00
Overdrawn Refund	7680.00
TC Fund Return	7100.00
Bricks	53700.00
Software	30000.00
Stonechips	57715.00
Hardware	6750.00
PF Interest	283091.00
Lab. Instrument	10910.00
Bank Charge	862.50
Loan to Social Fund	50000.00
Loan to General Fund	716500.00
Loan to Development Fund	50000.00
Cl. Balance	
Cash at Bank	1566343.50
Cash in hand	NIL
	<u>14977028.00</u>

RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017
HOSTEL FUND

RECEIPTS

	<u>RUPEES</u>
Op. Balance:-	
Cash at Bank	7937.00
Cash in hand	49.00
Hostel Charge	19306.00
Bank Interest	277.00
	<u>27569.00</u>

PAYMENTS

	<u>RUPEES</u>
Gas Refilling	
Hardware	12857.00
Hostel Expenses	9000.00
Cl. Balance	
Cash at Bank	5712.00
Cash in hand	NIL
	<u>27569.00</u>


Principal

Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
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DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017
LIBRARY C.M FUND

RECEIPTS

Op. Balance:-
Cash at Bank
Library C.M. Fees
Laboratory C.M Fees
Bank Interest

<u>RUPEES</u>
305408.60
210000.00
81200.00
12629.00
<u>609237.60</u>

PAYMENTS

Fixed Deposits

Cl. Balance
Cash at Bank

<u>RUPEES</u>
500000.00
109237.60
<u>609237.60</u>

RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017
SOCIAL FUND

RECEIPTS

Op. Balance:-
Cash at Bank
Cash in hand
Festival Fees
Social Fees
Union Fees
Games & Sports Fees
Magazine Fees
Poor-Aid Fees
Common Room Fees
Identity Card Fees
Bank Interest
Student Health Home
Loan from Development Fund
Loan from Grant in Aid Fund
Loan from General Fund

<u>RUPEES</u>
19956.62
847.00
91675.00
91940.00
422300.00
210950.00
110010.00
36590.00
42430.00
42380.00
17940.00
2355.00
100000.00
50000.00
350000.00
<u>1589373.62</u>

PAYMENTS

S.Puja Expenses
Refreshments
Cultural Programme
T.A
Contingency
Newspaper
Annual Sports
VU Sports Fees
Electrical Exp.
Postage
Printing
Bank Charge
Loan to Dev. Fund
Loan to Grant in Aid Fund
Loan to General Fund
Cl. Balance
Cash at Bank
Cash in hand

<u>RUPEES</u>
92285.00
202420.00
628000.00
2717.00
30708.00
1560.00
56830.00
51680.00
100.00
66.00
70750.00
139.15
100000.00
50000.00
250000.00
50367.47
1751.00
<u>1589373.62</u>



Principal
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Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur



RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017

CGCIC FUND

RECEIPTS

Op. Balance:-
Cash at Bank
Computer Fees
Bank Interest

RUPEES

480092.00
211900.00
12971.00

704963.00

PAYMENTS

Fixed Deposits
Misc. Charge

Cl. Balance
Cash at Bank

RUPEES

500000.00
41580.00

163383.00

704963.00

**DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR**

RECEIPTS AND PAYMENTS DURING THE FINANCIAL YEAR 2016-2017

UGC FUND

RECEIPTS

Op. Balance:-
Cash at Bank
Cash in hand
Govt. Grant
Bank Interest

RUPEES

1468529.00
833.00
235200.00
49520.00

1754082.00

PAYMENTS

Iron Rod
Honorarium
Labour Charge
Stone Chips
Bricks
Cement
Supervision Charge
Hardware
Printing
Cl. Balance
Cash at Bank
Cash in hand

RUPEES

37106.00
14000.00
289867.00
257212.00
133000.00
216000.00
130000.00
14310.00
40000.00

621754.00
833.00

1754082.00



Principal

Debra Thana Sahid Kshudiram
Smriti Mahavidyalaya
P.O. Chakshyampur - 721124
Paschim Medinipur



DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

Notes and Observations:-

1. Govt. Grants received during the year:- (As certified))

Pay & Allowances (TS , NTS & PTT)

(Subject to reconciliation with 'Receipts And Payments' in 'Grant in Aid Fund')

<u>Memo No.</u>	<u>Date</u>	<u>Amount (Rs)</u>
335-CGA	25.05.16	3297126
572-CGA	15.07.16	7495
1018-CGA	15.09.16	4329497
1144-CGA	29.09.16	102000
1208-CGA	19.10.16	949176
1456-CGA	26.12.16	441912
1600-CGA	19.01.17	41616
1934-CGA	14.02.17	3149868
		<u>12318690</u>

UGC Grant

WV6-037/14-15

24.03.17

235200

4. Fixed Assets:-

- We have conducted no physical verification as no 'Fixed Asset Register' is maintained.
- Rates of depreciation are as per the decision of the management.

5. Cash in hand

Cash in hand' as on 31.03.17 has not been physically verified by us. It has however been certified by the head of the institution.


Principal
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DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDNIPUR

TOTAL NO.OF STUDENTS IN THE SESSION 2016-2017

(AS CERTIFIED)

1ST YEAR-1933 (53.75% FEMALE)

MALE-887, FEMALE-1046, GEN-1492 (663+829), SC-144 (75+69), ST - 165(94+71),
OBCA-65 (25+40) OBC B - 67 (30+37)

2ND YEAR-605 (53.14 % FEMALE)

MALE-292, FEMALE-313, GEN-311(143+168), SC-111 (52+59), ST-77 (35+42),
OBC A -56 (31+25), OBC B-46 (28+18), PH-4 (3+1)

3RD YEAR-595 (51.56 % FEMALE)

MALE-285, FEMALE-310, GEN- 386(187+199), SC- 64(30+34), ST-79 (37+42)
OBC -34 (16+18), MINORITY -32 (15+17)

Total no. of male student 1464

Total no. of female student 1669

	<u>Male</u>	<u>Female</u>
Total no. of general student	993	1196
Total no. of SC student	157	162
Total no. of ST student	166	155
Total no. of OBC A student	72	83
Total no. of OBC B student	58	55
Total no. of ST PH student	3	1
Total no. of minority student	15	17
Total no. of student	1464	1669
	=====	




Principal
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DEBRA THANA SAHID KSHUDIRAM SMRITI MAHAVIDYALAYA
GANGARAMCHAK, CHAKSHYAMPUR, PASCHIM MEDINIPUR

BOOKS AT CENTRAL LIBRARY
(AS CERTIFIED)

<u>DEPARTMENT</u>	<u>NO. OF BOOKS</u>
BENGALI	1959
ENGLISH	1214
HISTORY	912
PHILOSOPHY	814
SANSKRIT	1002
EDUCATION	817
GEOGRAPHY	511
MATHEMATICS	519
PHYSICS	503
CHEMISTRY	210
BCA	314
POLITICAL SCIENCE	223
PHYSICAL EDUCATION	121
ENVIRONMENT SC.	78
MUSIC	70
NUTRITION	69
ECONOMICS	8
SANTALI	22
BOTANY	43
PHYSIOLOGY	19
OTHERS/GENERAL	7
LIBRARY SCIENCE	6
TOTAL	9438



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