

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

2022-23

Audit Report



Affiliated to University of Kalyani  
UGC SECTION 12(B), 2(f)  
AISHE CODE: C7113

www.murshidabadadarshamahavidyalaya.in

e-mail:236327@gmail.com

Contact no:03481-236327

AUDIT REPORT  
MURSHIDABAD ADARSHA  
MAHAVIDYALAYA  
ISLAMPUR, MURSHIDABAD  
WEST BENGAL PIN.742304

mswordcoverpages.com

Principal  
Murshidabad Adarsha Mahavidyalaya  
Dist. Murshidabad (W.B.)

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

**JAIN SARAWGEE & CO.**  
Chartered Accountants



Off. : 2212-3861  
Mobile : 9831179256  
email : ravisaraw@gmail.com  
32-A, Chittaranjan Avenue  
Trust House (2nd Floor)  
Kolkata - 700 012

## **INDEPENDENT AUDITOR REPORT** **Report on the Financial Statements**

We have audited the above Balance Sheet of **MURSHIDABAD ADARSHA MAHAVIDYALAYA, VILL- ISLAMPUR, PO- ISLAMPUR, DISTRICT - MURSHIDABAD, 742304** as on **31st March 2023** and the Statement of Receipts & Payment Account & Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the managing committee of the said Colleges. Our responsibility is to express an opinion on this Financial Statement based on our audit.

### **Managements Responsibility for the financial statement**

Management is responsible for the preparation of the Financial Statement that gives a true & fair View of the Financial Position & Financial Performances of the said College in accordance with the Standard Accounting Procedure issued by the ICAI. The responsibility includes the design, implantation and maintenance of the internal Control relevant to preparation and presentation of the Financial statements that gives a true & fair view and free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express an opinion on these Financial Statements based on our audit. We conducted our audit accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosure in the financial statements. The procedure selected depend upon the Auditor's judgment including assessment of risks of material misstatement of the Financial Statement, whether due to fraud or error. In making those risk assessments, the auditor consider internal financial control relevant to the said College's preparation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting Policies used and the reasonableness of the accounting estimate Used and the reasonableness of the accounting estimates made by the management of the said college as well as the evaluating the overall presentation of the Financial Statements.

We believe that audit evidence, we have obtained is sufficient and appropriate to provide a basis of for our Audit opinion.



*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

Further we Report that:

- We have sought and obtained all the information and explanations which to the best of our knowledge & belief were necessary for the purpose of our Audit.
- In our opinion proper books of account as required by law have maintained by the College Authority so far as appears from our examination except the items mentioned on our "Notes on Accounts" as annexed herewith.
- The Balance Sheet, Receipts & payments Account and Income and Expenditure Account as mentioned above are in agreement with books of Accounts as mentioned by College Authority.
- In our opinion and the best of our information and according to explanations given to us, the said accounts give true and fair view in conformity with the Accounting principles.

- in the case of Balance Sheet of the state of the Affairs of the College as at **31<sup>st</sup> March 2023**
- In case of Income & Expenditure Account, excess of Income over Expenditure for the year ended on **31<sup>st</sup> March 2023**.
- The Audit Report should be read with our comments incorporated in the "Notes on Accounts".

Place : KOLKATA

Date: 17/05/2024

UDIN: 24057051BKBTBP2135

For JAIN SARAWGEE & CO.  
Chartered Accountants

FRN : 306087E



*R.K. Sarawgee*

R.K.SARAWGEE

Partner

M.No. : 057051

*Indra Kumar Mistri*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## NOTES ON ACCOUNTS

### 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. **BANK ACCOUNTS** The College has maintained with undernoted Bank for their Journal transaction and reserve fund separately.

1. Punjab National Bank – (Branch – Islampur) – A/C 513197
2. Punjab National Bank– (Branch – Islampur ) – A/c- 1938
3. Bank of India (Branch – Berhampore) - A/C- 26056
4. State Bank of India (Branch – Islampur) – A/C- 36562263566

### 3. CASH & BANK BALANCES

Since the audit was conducted after the Balance Sheet date it was not been possible for us to conduct any physical verification of Closing Cash in hand relating to Cash Book maintained by the college. However we have physically verified the opening & closing cash as on 07.04.2024 for Rs. Nil. , the certificates for the same was obtained.

As regards the bank balance confirmation same were reconciled with us.

### 4. FIXED ASSET REGISTER

Fixed Asset register does not represent every necessary description of Asset as required. Further Fixed Asset were not physically verified at the year-end by the appropriate Authority. Hence material discrepancies could not be commented upon.

Deprecation on Fixed Assets have been charged at specific rates, as per the prescribed rate fixed by the Governing Body and on the written down value method. We suggest to maintain the said register properly.

### 5. GRANTS

Grant received from the Directorate of public Instruction, Education Department, West Bengal has been properly utilized for the purpose with which the same is sanctioned. Details of Government Grants received during the year under review has been furnished in annexure.

6. There is no arrear short deposit against assumed income as defined by Section 2(b) of the West Bengal College (Payment of Salaries) Act, 1978.



*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

7. Statistical information as required are enclosed as per separate annexure

- Roll Strength of students (Boys & Girls) of the College (Class wise)
- Courses & Subjects taught in the college (Degree- Pass & Hons.).
- No of the students in arts, in Degree Pass Subjects (Class Wise).
- No. of Students in Arts Hons. Subjects Class wise.
- No. of teaching & non-teaching staff (both full time & part time) of the College.
- Rates of Tuition fees, other fees & Charges.
- Amount Collection from the student on account of Tuition fees, other fees & charges.

## **8. PROVIDENT FUND ACCOUNTS**

During the course of verification, we have verified provident fund ledgers, individual Provident fund Ledger Account and other documents necessary documents relating to the Provident Fund as on 31.03.2023 as prepared by the college is annexed herewith & self-explanatory.

The Provident Fund belonging to the Teaching & non-teaching staff of the college has been maintained with treasury & the payment of Provident Fund by TR Challan to the Treasury with stamped were verified by us.

## **9. LIBRARY BOOK**

As per report given by the Librarian, Total Number of books in the year 2022-2023 i.e. 30,468 which have been agreed with the Accession Register maintained by the Librarian.

## **10. LAND & BUILDING**

Present valuation of Land & Building from competent Authority could not be submitted by the College.

11. During the course of Audit, it was observed, there is no transfer of moveable & immovable properties previous approval of the State Government.

12. We have verified the Bank Balance with respective passbook & found the same in order.

Place : KOLKATA

Date: 17/05/2024

UDIN: 24057051BKETBP2135

For JAIN SARAWGEE & CO.  
Chartered Accountants

FRN : 306087E



R.K.SARAWGEE  
Partner  
M.No. : 057051

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal



# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: / /

Murshidabad Adarsha Mahavidyalaya Islampur, Murshidabad					
Income & Expenditure Account for the year ended 31st March 2023					
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>General Expenses:</b>					
50% TUITION FEE DEPOSIT TO GOVT.	566700.00		Collection From Students : Admission Fees	672700.00	
BANK CHARGES	20300.60		Book Bank Fees	67270.00	
CONTINGENCY	370338.00		Casual and Review fees	3680.00	
Conveyance	170143.00		College Exam Fees	538160.00	
District Inter College Games & Sports championship 2022-23	9750.00		Computer Access Fees	295890.00	
EDUCATIONAL TOUR PAID	310900.00		Development Fees	201810.00	
ELECTRICAL EXP.	160536.00		Duplicate/Card Fees	20.00	
ELETRIC CHARGES	205951.00		Electric Fees	403620.00	
EXGRATIA	13000.00		faculty Improvement Fees	2906700.00	
GENERATOR EXP.	4694.00		Identity Card Fees	54930.00	
Honorarium of Invitee Teacher	108600.00		Lab Fees	162010.00	
INCENTIVE FOR ADDITIONAL WORK	37505.00		MISC RECIVED	65000.00	
Internet Expenses	28471.00		Miscellaneous Fees	26412.27	
LAWYERS EXP.	66480.00		Monthly Tuition Fees	2238300.00	
MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	104880.00		Printing Fees	67270.00	
Maintanance Charge of A.C. Machine	35240.00		Stu Common Room Fees	21135.00	
MISC EXPENSES	387438.00		Stu Election Fees	63405.00	
Netaji Birth Day Celebration Exp.	4300.00		Stu Games Fees	84540.00	
POSTAGE	866.00		Stu Magazine Fees	84540.00	
PRINTING AND STATIONERY	207336.00		Stu Social Cultural Fees	232485.00	
Professional Tax for Casual Employee	2200.00		Stu Union Fees	84540.00	
R.O. Servicing	4000.00		University Examination Fees	1350560.00	
REFUND OF ADMISSION FEES & TUITION FEES	63660.00		University Sports Fees	91550.00	
Refund of UGC Fund	99628.00		UnivRegnFees	209250.00	
REMUNERATION TO CASUAL NTS	527720.00				9925777.27
REPAIR & RENOVETION OF COLLEGE BUILDING	1044143.00		Govt. Grant :		
SEMINAR EXPENSES	97150.00		Bonus	91200.00	
Students Week celebration programme 2023	35400.00				91200.00
Study Tour Expenses	79000.00		Indirect Income :		
T.A	339195.00		BANK INTEREST	840410.00	
TELEPHONE EXPENSES	2841.00				840410.00
TIC Allowance	12000.00		Direct Income :		
UNIV EXAM FEE PAID	1229150.00		CENTRE FEES RECEIVED	504331.00	
UNIV REG FEE PAID	179300.00				504331.00
WATER PURIFIER MAINTANANCE EXP.	34000.00				
		6562815.60			
Govt. Grant :					
Bonus	91200.00				
		91200.00			
Direct Expenses:					
CENTRE FEES PAYMENTS	503831.00				
		503831.00			
Depreciation		1736803.00			
Income over Expenditure		2467068.67			
		11361718.27			



17/05/2024  
Bursar  
Murshidabad Adarsha Mahavidyalaya  
P.O. Islampur, Dist. Murshidabad (W.B.)

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O. Islampur, Dist. Murshidabad (W.B.)  
24057051BKBP2135

11361718.27

Indra Kumar Mishri

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

Murshidabad Adarsha Mahavidyalaya  
Islampur, Murshidabad

Receipts & Payments Account for the year ended 31.03.2023

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
Opening Cash Balance :		0.00	Direct Expenses :		
Opening Bank Balance :			CENTRE FEES PAYMENTS	503831.00	
U.B.I. CD89	476.00		Maintenance Charge of A.C. Machine	35240.00	
P.N.B. 0793010513197	26712271.17		R.O. Servicing	4000.00	
P.N.B. 0793010701938	2757018.29		Refund of UGC Fund	99628.00	
₹.O.I. 421010100026056	198005.47		REPAIR & RENOVATION OF COLLEGE BUILDING	1044143.00	
S.B.I. 36562263566	211769.50		SEMINAR EXPENSES	97150.00	
Cheque-In-Hand	400.00		WATER PURIFIER MAINTENANCE EXP.	34000.00	
		29879940.43			1817992.00
Collection from Student :			Fixed Assets :		
Admission Fees	672700.00		Auditorium	3282713.00	
Book Bank Fees	67270.00		COLLEGE BUILDING	4000.00	
Casual and Review fees	3680.00		COMPUTER	552150.00	
College Exam Fees	538160.00		ELECTRICAL EQUIPMENTS	6660.00	
Computer Access Fees	295890.00		EQUIPMENT	178481.00	
Development Fees	201810.00		FURNITURE	697296.00	
Duplicate/Card Fees	20.00		Guest Room & Cafeteria	1819921.00	
Electric Fees	403620.00		LIBRARY BOOKS	587555.00	
Faculty Improvement Fees	2906700.00				7128776.00
Identity Card Fees	54930.00		General Expenses :		
Lab Fees	162010.00		50% TUITION FEE DEPOSIT TO GOVT.	566700.00	
Miscellaneous Fees	26412.27		BANK CHARGES	20300.60	
Monthly Tuition Fees	2238300.00		CONTINGENCY	370338.00	
		9860777.27	Conveyance	170143.00	
Printing Fees	67270.00		EDUCATIONAL TOUR PAID	310900.00	
Stu Common Room Fees	21135.00		ELECTRICAL EXP.	160536.00	
Stu Election Fees	63405.00		ELECTRIC CHARGES	205951.00	
Stu Games Fees	84540.00		EXGRATIA	13000.00	
Stu Magazine Fees	84540.00		GENERATOR EXP.	4694.00	
Stu Social Cultural Fees	232485.00		INCENTIVE FOR ADDITIONAL WORK	37505.00	
Stu Union Fees	84540.00		Internet Expenses	28471.00	
University Examination Fees	1350560.00		LAWYERS EXP.	66480.00	
University Sports Fees	91550.00		MAINTANANCE CHARGES OF COMPUTER AND SOFTWARE	104880.00	
UnivRegnFees	209250.00		MISC EXPENSES	387438.00	
		569331.00	POSTAGE	866.00	
Direct Income :			PRINTING AND STATIONERY	207336.00	
CENTRE FEES RECEIVED	504331.00		REFUND OF ADMISSION FEES & TUITION FEES	63660.00	
MISC RECEIVED	65000.00		Study Tour Expenses	79000.00	
		23600605.00	T.A	339195.00	
Govt. Grant :			TELEPHONE EXPENSES	2841.00	
BONUS	91200.00		UNIV EXAM FEE PAID	1229150.00	
SALARY	23509405.00		UNIV REG FEE PAID	179300.00	
		840410.00			4548684.00
Indirect Income :			Govt. Grant :		
BANK INTEREST	840410.00		BONUS	91200.00	
		469750.00	SALARY	23509405.00	
Loan & Advances :					23600605.00
Advance to N.S.S Officer	45000.00		Indirect Expenses :		
Educational Tour Advance	246000.00		District Inter College Games & Sports championship 2022-23	9750.00	
OTHER TYPES OF ADVANCE	178750.00		Honorarium of Invitee Teacher	108600.00	
		469750.00	Netaji Birth Day Celebration Exp.	4300.00	



13/05/2024

Murshidabad Adarsha Mahavidyalaya  
Islampur, Dist. Murshidabad (W.B.)

Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal



# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

**Other Fund :**

DevelopmentFund	915500.00	
GSLI 23880	4240.00	
GSLI FINAL RECV & PAY	96169.00	
INCOME TAX	2166500.00	
Library Fund	295890.00	
LibraryCautionFees	336350.00	
MAMECCS LTD	496662.00	
PROFESSIONAL TAX	62250.00	
StudentsAidFund	134540.00	
StudentsHealthHome	33635.00	
	<u>4541736.00</u>	

**Provident Fund :**

Interest on PF	824973.00	
PF Subscription	1881900.00	
PF Final Received & Payments	931496.00	
	<u>3638369.00</u>	

Professional Tax for Casual Employee	2200.00	
Students Week celebration programme 2023	35400.00	
	<u>160250.00</u>	

**Loan & Advances :**

Educational Tour Advance	157000.00	
OTHER TYPES OF ADVANCE	178750.00	
	<u>335750.00</u>	

**Other Fund :**

GSLI 23880	4240.00	
GSLI FINAL RECV & PAY	96169.00	
INCOME TAX	2166500.00	
MAMECCS LTD	496662.00	
PROFESSIONAL TAX	62250.00	
StudentsAidFund	8530.00	
	<u>2834351.00</u>	

**Provident Fund :**

Interest on PF	824973.00	
PF SUBSCRIPTIONS	1881900.00	
PF Final Received & Payments	931496.00	
	<u>3638369.00</u>	

**Salary Allowance :**

REMUNERATION TO CASUAL NTS	527720.00	
TIC Allowance	12000.00	
	<u>539720.00</u>	

**Opening Cash Balance :**

0.00

**Opening Bank Balance :**

U.B.I. CD89	476.00	
P.N.B. 0793010513197	25130878.84	
P.N.B. 0793010701938	2907858.29	
B.O.I. 421010100026056	103067.47	
S.B.I. 36562263566	653820.50	
Cheque-In-Hand	320.00	
	<u>28796421.10</u>	

73400918.70

73400918.70



17/05/2024

*Bursar*

Murshidabad Adarsha Mahavidyalaya  
P.O-Islampur, Dist.Murshidabad (W.B.)

*Principal*

Murshidabad Adarsha Mahavidyalaya  
P.O-Islampur, Dist.Murshidabad (W.B.)

24057051BKETBP2135

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## Murshidabad Adarsha Mahavidyalaya Islampur, Murshidabad Financial Year 2022-23

### Schedule - A

#### General Fund :

As per Last Account

Add: Excess of Income Over Expenditure

Amount (Rs.)

26868115.43

2467068.67

Total

**29335184.10**

### Schedule - B

#### Other Fund :

Particular	Opening Balance Amount (Rs.)	Addition Amount (Rs.)	Total Amount (Rs.)	Disbursement Amount (Rs.)	Closing Balance Amount (Rs.)
Development Fund	11323541.00	915500.00	12239041.00	0	12239041.00
Student Aid-Fund	774858.00	134540.00	909398.00	8530	900868.00
Library Fund	2359401.00	295890.00	2655291.00	0	2655291.00
Student Health Home	126960.00	33635.00	160595.00	0	160595.00
Library Caution Money Fund	1455570.00	336350.00	1791920.00	0	1791920.00
MAM ECCS Ltd.	0.00	496662.00	496662.00	496662.00	0.00
Income Tax	0.00	2166500.00	2166500.00	2166500.00	0.00
Professional Tax	0.00	62250.00	62250.00	62250.00	0.00
GSLI	0.00	4240.00	4240.00	4240.00	0.00
GSLI Final Receipt & Payment	0.00	96169.00	96169.00	96169.00	0.00
	<b>16040330.00</b>	<b>4541736.00</b>	<b>20582066.00</b>	<b>2834351.00</b>	<b>17747715.00</b>



*[Signature]*  
Bursar  
Murshidabad Adarsha Mahavidyalaya  
P.O-Islampur, Dist. Murshidabad (W.B.)

*[Signature]*  
Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O-Islampur, Dist. Murshidabad (W.B.)

*[Signature]*  
Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

**Murshidabad Adarsha Mahavidyalaya  
Islampur, Murshidabad  
Financial Year 2022-23**

**Schedule - C**

**Pay Packet Grant :**

As per Last Account

Add: Received during the year 2022-2023

Less: Paid during the year

Amount (Rs.)

0.00

23509405.00

23509405.00

23509405.00

Total

NIL

**Schedule - D**

**Provident Fund :**

As per Last Account

Add:

PF Deduction

1881900.00

Recovery of PF

Interest on PF (2018-2019)

824973.00

Less :

Loan on PF Deposited

Final payment of PF

12573183.00

Total

2706873.00

15280056.00

Total

931496.00

14348560.00

**Fixed Assets**

**Schedule - E**

Particular	Rate (%)	Opening Balance Amount (Rs.)	Addition Amount (Rs.)	Total Amount (Rs.)	Depreciation (Rs.)	Closing Balance Amount (Rs.)
College Building	5	9185343.00	4000.00	9189343.00	459467.00	8729876.00
Furniture	10	1274933.00	697296.00	1972229.00	197223.00	1775006.00
Office Equipment	15	1121776.00	178481.00	1300257.00	195039.00	1105218.00
Library Books	15	983005.00	587555.00	1570560.00	235584.00	1334976.00
Computers	60	28113.00	552150.00	580263.00	348158.00	232105.00
Electrical Equipments	15	108358.00	6660.00	115018.00	17253.00	97765.00
Equipment for Geo Lab	15	120759.00	0.00	120759.00	18114.00	102645.00
Purified Water Guard	15	72218.00	0.00	72218.00	10833.00	61385.00
Auditorium	5		3282713.00	3282713.00	164136.00	3118577.00
Guest Room & Cafeteria	5		1819921.00	1819921.00	90996.00	1728925.00
		12894505.00	7128776.00	20023281.00	1736803	18286478.00

*R. S. Ghose*  
Chartered Accountants

*S. Ghosh*  
Bursar  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist. Murshidabad (W.B.)

*S. K. Mishra*  
Principal

Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist. Murshidabad (W.B.)

*Indra Kumar Mishra*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: / /

Murshidabad Adarsha Mahavidyalaya							
P.O.-Islampur, Dist.Murshidabad							
Financial Year:2022-2023							
This is to certify that we have checked and verified the roll strength of students, staff strength and number of Books in the Library of Murshidabad Adarsha Mahavidyalaya, P.O.,Islampur, Dist.Murshidabad, till the date of issue of this certificate and found the following facts and figures as per the office records produced before us:							
Course:		B.A.(3 Yr. Degree) Hons & General (2022-2023)CBCS System					
Subject Taught :		BENGALI, ENGLISH, POL. SCIENCE, HISTORY, PHILOSOPHY, EDUCATION , GEOGRAPHY, SANSKRIT					
Compulsory Subjects:		BENGALI, ENGLISH, ENVS Total no. Library Books:32318**Details in Annexure					
No. of Teaching / Non-Teaching Staff / Librarian		Permanent Staff Details				Casual Staff	Total No.SACT
Category	Designation	No.of Admissible Post	Sanctioned Strength	Existing Strength	Total No. Vacant		
Teaching Staff:	PRINCIPAL	1	1	0	1	Guard	3
	Asstt/Associate Prof.	12	12	11	1	Library Staff	1
Non-Teaching Staff:	Head Clerk	1	1	0	1	Total no. of Asstt/Associate Prof.:11	
	Accountant	1	1	1	0	Total no. of Non-Teaching Staff : 06	
	Cashier	1	1	0	1	Total no. of SACT Teacher:14	
	Clerk	3	3	2	1		
	Library Clerk	1	1	0	1		
	PEON	3	3	1	2		
	Library Peon	1	1	0	1		
	Lady Attendant	1	1	1	0		
	Electrician-Cum	1	1	1	0		
Gurad	2	2	0	0			
<b>Roll Strength of students(Class wise) :2022-2023</b>							
Classes	Subject/Course	No. of Stu. Admitted		Total	Grand Total		
		M	F				
B.A. 1st Yr	Bengali Hons	20	56	76			
	History Hons	18	56	74			
	Education Hons	21	35	56			
	English Hons	16	19	35			
	Pol Sc. Hons	30	23	53			
	Philosophy Hons	7	8	15			
	Geography Hons	24	23	47			
	General/Program	645	802	1447			
<b>Total Student in 2022-2023 Session 1st Semester</b>		781	1022		1803		
Classes	Subject/Course	No. of Stu. Admitted		Total	Grand Total		
		M	F				
B.A 2nd Yr	Bengali Hons	13	52	65			
	Education Hons	19	23	42			
	History Hons	36	20	56			
	English Hons	15	13	28			
	Pol Sc. Hons	32	12	44			
	Geography Hons	20	17	37			
	Philosophy Hons	7	15	22			
	General/Program	542	652	1194			
<b>Total Student in 2022-23 Session 3rd Semester</b>		684	804		1488		
Classes	Subject/Course	No. of Stu. Admitted		Total	Grand Total		
		M	F				
B.A. 3rd Yr.	Bengali Hons	11	50	61			
	Education Hons	17	18	35			
	History Hons	23	27	50			
	English Hons	16	13	29			
	Pol Sc. Hons	15	12	27			
	Geography Hons	15	17	32			
	Philosophy Hons	12	14	26			
	General/Program	309	340	649			
<b>Total Student in 2022-23 Session 5th Semester</b>		418	491		909		
<b>Grand Total Student in the Session 2022-23(1st+2nd+3rd Year) =</b>					4200		
<b>Course Fees</b>							
ALL Hons Course Tuition Fees @75/- Per Month / All Program/Pass Course @50/-							



*[Signature]*  
Bursar  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.Murshidabad (W.B.)

*[Signature]*  
Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.Murshidabad (W.B.)

*[Signature]*  
Indra Kumar Mishra

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal

# Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur

Murshidabad

Pin- 742304 (W.B.)

Memo No: MAM / /

Date: \_\_\_/\_\_\_/\_\_\_

## Murshidabad Adarsha Mahavidyalaya

P.O.-Islampur, Dist.Murshidabad

Contact no.03481-236327, e-mail-mam236327@gmail.com

### List of Governing Body Member For the Year 2022-2023

SL No.	Designation	Name of the Honorable Member
1	President Governing Body	Nur Alam Shaikh (w.e.f. 06.12.2022)
2	Ex officio /Secretary:	Dr. Indra Kumar Mistri ,Principal (w.e.f 05/07/2023)
3	Government Nominee:	Golam Nuruzzaman (w.e.f. 06.12.2022)
4	Government Nominee:	-----
5	State Council of Higher Education Nominee:	Dipendranath Mondal
6	University Nominee:	Dr. Swati Mollah
7	University Nominee:	Dr. Ujjal Marjit
8	Teacher Representative:	Sukanta Barman
9	Teacher Representative:	Biswarup Ganguly
10	Teacher Representative:	Dr. Firoj High Sarwar
11	Non-Teaching Representative:	Suman Ahsan
12	Student Representative:	-----



*Biswarup Ganguly*  
Bursar  
Murshidabad Adarsha Mahavidyalaya  
P.O-Islampur, Dist.Murshidabad (W.B.)

*Indra Kumar Mistri*  
Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O-Islampur, Dist.Murshidabad (W.B.)

*Indra Kumar Mistri*

Principal  
Murshidabad Adarsha Mahavidyalaya  
P.O.-Islampur, Dist.-Murshidabad  
West Bengal