

মহাপুরুষ শ্রীমন্ত শঙ্করদেব বিশ্ববিদ্যালয় MAHAPURUSHA SRIMANTA SANKARADEVA VISWAVIDYALAYA

[Recognised Under Section 2(f) of UGC Act, 1956]



মহাপুরুষ শ্রীমন্ত শঙ্করদেব বিশ্ববিদ্যালয়
MAHAPURUSHA SRIMANTA SANKARADEVA VISWAVIDYALAYA
GUWAHATI UNIT

ANNUAL ADMINISTRATIVE REPORT

April 2023 — March 2024



Mahapurusha Srimanta Sankaradeva Viswavidyalaya

Srimanta Sankaradeva Sangha Complex, Kalongpar, Nagaon, Assam

Annual Administrative Report: 2023-24

Mahapurusha Srimanta Sankaradeva Viswavidyalaya (MSSV) was established vide the Assam Act No.No. XIX of 2013 notified in The Assam Gazette Notification No. LGL.59/2013/16 on 14th August, 2013 under the Assam Private Universities Act, 2007 (ASSAM ACT No. XII of 2007). The University was formally started on 10th June 2014. The Mahapurusha Srimanta Sankaradeva Viswavidyalaya (MSSV) is the outcome of an ambitious scheme of the Srimanta Sankaradeva Sangha, the largest religio-cultural, socio-economic, non-political and non-governmental organisation of the North-East India. Under the aegis of Srimanta Sankaradeva Sangha, Srimanta Sankaradeva Education and Socio-Economic Development Trust (SSEEDT) was formed to establish and manage the University and was registered under the Indian Trusts Act, 1882 vide Regd. No. 244/S/2091/IV, dated 23/08/2013. The University Grants Commission (UGC) has recognised Mahapurusha Srimanta Sankaradeva Viswavidyalaya under section 2(f) of UGC Act of 1956 vide letter No. F.No.8-8/2019 (CPP-1/PV) dated 20th July 2020. MSSV is situated in Nagaon and named after the great Vaisnavite saint of Assam- Mahapurusha Srimanta Sankaradeva Sankaradeva (1449-1568) who was a multi-dimentional geneius transformed and modernised Assamese society with his egalitarian ideology. He workedin diverse field like religion, literature, drama, architecture and social reconstruction.



LOCATION

Mahapurusha Srimanta Sankaradeva Viswavidyalaya is situated in four different locations in the State of Assam as stated in the Assam Act No. XIX of 2013. The University has been operating with its main Unit at Nagaon in addition to other Units in Guwahati, Dhubri and Jorhat respectively. The permanent campus of the University is under construction at Atuatika, Raidongia, Nagaon which is about 11 kms from Nagaon town. Guwahati Unit is situated at Rupnagar, Guwahati, Assam, Dhubri Unit is situated at Dumardaha, PT-4, Gauripur, Balajan, Dhubri, Assam and Jorhat Unit is situated in, Tarajan Gayan Gaon, Jorhat, Assam respectively.

VISION

“To impart value oriented education with humanistic insight in diverse fields of study so that the learners become morally strong, intellectually efficient, socially committed, spiritually inspired to take part in the process of inclusive and sustainable growth and engage in socio-cultural rejuvenation of lives”

MISSION

Guided by the above vision along with the philosophy of universal brotherhood and spiritual wisdom as propagated by Mahapurusha Srimanta Sankaradeva, the University has been envisaged to be a centre of excellence in the study and research focusing on the following:

- *Harmonizing technical excellence with spiritual and moral values.*
- *Offering education in diverse fields to the poor and deprived sections of the society who are otherwise unable to pursue higher education, irrespective of caste, gender and religion.*
- *Addressing socio-economic issues such as escalation of rich-poor divide, rural-urban disparities, ethnic divides, environmental degradation, etc.*
- *Study and research on the literary and cultural contributions of Mahapurusha Srimanta Sankaradeva and his disciples in the contextual relevance of today.*
- *To produce persons capable of playing a dynamic role for accommodating new thoughts in the Knowledge driven society, so that teaching and research may be pursued in a holistic spirit for cementing a productive relationship between academia and society.*

CAMPUSES OF THE UNIVERSITY

As per the Mahapurusha Srimanta Sankaradeva Viswavidyalaya Act (the Assam Act No. XIX of 2013), the University is situated in four location ith head unit at Nagaon and three Units at Guwahati, Dhubri and Jorhat.

SL. No.	Unit (Campus)	Address
1	Nagaon Unit	Haladhar Bhuyan Path, Kalongpar, Nagaon, 782001
2	Guwahati Unit	Rupnagar Road, Ulubari, Guwahati, Assam, 781007
3	Jorhat Unit	Aradhana Baruah Bhawan, Tarajan, Jorhat, Assam, 785001
4	Dhubri Unit	Dumardaha, Gauripur, Balajan, Dhubri, Assam, 793331



INFRASTRUCTURE

Mahapurush Srimanta Sankaradeva Viswavidyalaya is functioning from 4 different Units namely Nagaon Unit (Main Campus), Guwahati Unit, Dhubri Unit and Jorhat. The Govt. of Assam has allotted land measuring 60B-2K-L and 239B-2K-10L (about 300 Bighas) at Dag No. 102(pt) and 98(Pt) at Atuwatika Pathar Kissan Mouza-Hatichung under Sadar Revenue Circle, Dist. Assam. The University is running in a 4 storied building situated on the bank of river Kalong, in Nagaon at plot of land measuring 2B-2L-L at Dag No. 198 and 1985 Nagaon, Sadar Revenue Circle, Dist.- Nagaon. The Guwahati Unit is situated in a twin G+2 Building of Sankari Sanskriti Kendra of the Srimanta Sankaradeva Sangha, the sponsoring body of the university at a plot of land measuring 5B-2K-0L Dag No. 276 Vill.- Ulubari, Ulubari Mouza, Dist. Kamrup Assam. Dhubri Unit is situated in a remote area western most part of Assam at Dumardaha, PT-4, Gauripur, Balajan, Dist.- Dhubri, Assam catering the need of people towards higher education at plot of land measuring 48B-0K-0L with Assam Type Building. Jorhat Unit is located in a storied building in Aradhana Baruah Bhawan, Tarajan Gayan Gaon, Dist.- Jorhat, Assam.

The construction of permanent campus of the University presently is going on in full swing at Raidongia near Nagaon. The constructions of two Academic buildings and one Administrative building have been going. The architecture of the permanent campus at Raidongia has been designed in such a way which will showcase the rich art and culture of Assam.



Master Plan of the Permanent Campus of MSSV

PHYSICAL FACILITIES

Following are details of physical facilities in each Unit

MSSV Nagaon Unit	
At present a four storied building is available to house the administrative and academic facilities of the University	
THE ADMINISTRATIVE BLOCK	The Chancellor's Office. The Vice-Chancellor's Office The Registrar's Office Deputy Registrar's (Administrative) Room The Deputy Registrar's (Academic) Room The Controller of Examination's Office. The Committee Room. The Conference Hall
ACADEMIC BLOCKS	Class Rooms for each Department. Rooms for HODs Faculty Rooms for each Department Computer Laboratory furnished with computers having internet facility Seminar Room. IQAC Coordinator's Room and Office. NSS Unit
CENTRAL LIBRARY	The Central of the University is situated at MSSV Nagaon with provision for E-library covering an area of 3,355 sq. feet. It has 13 nos of computers for accessing e-resources and study materials useful to the students as well as faculty members.
STATUTORY COMMITTEES/CELL	Internal Quality Assurance Cell (IQAC) Anti-Ragging Committee (ARC) Grievance Redressal Committee(GRC) Internal Complaint Committee (ICC) Reserch and Development Cell (RDC)
OTHER FACILTIES	Auditorium with digital display and AC Separate Boys' & Girls' Common Room Visitors' Room Guest Room Safe drinking water facility Bus Services Ambulance Services

OUTSOURCING OF FACILITIES	Permission from the competent authority has been secured to use the Nurul Amin Stadium, Nagaon situated within half a kilometre from the present University Campus
	One Auditorium is available at the University to organise Seminars, Meetings, Cultural functions etc. Moreover, the District Library, Circuit House and the Tourist Lodge of the Nagaon town have been used by the University as and when necessary.
MSSV Guwahati Unit	
At present two twin G+2 storied building is available to house the administrative and academic facilities of the University	
THE ADMINISTRATIVE BLOCK	The Vice-Chancellor's Office
	The Registrar's Office
	Assistant Registrar's (Administrative) Room
	The Conference Hall
	Auditorium
	Canteen
ACADEMIC BLOCKS	Class Rooms for each Department.
	Rooms for HODs
	Faculty Rooms for each Department
	Computer Laboratory with internet facility
	Seminar Room.
	Library Cum Reading room
	NSS Unit, MSSV
OTHER FACILITIES	Boys' and Girls' Common Room
	Visitors' Room
	Safe drinking water
	Guest Room
MSSV Dhubri Unit	
At present Assam Type building is available to house the administrative and academic facilities of the University	
THE ADMINISTRATIVE BLOCK	Office of the Dean
	Meeting Room
	Canteen
ACADEMIC BLOCKS	Faculty Rooms for each Department
	Rooms for HODs
	Class Rooms for each Department
	Library Cum Reading room
OTHER FACILITIES:	Boys' and Girls' Common Room
	Visitors' Room
	Safe drinking water
	Guest Room

MSSV Jorhat Unit At present G+2 storied building is available to house the administrative and academic facilities of the University	
THE ADMINISTRATIVE BLOCK	Office of the Administrative Officer
	Meeting Room
	Canteen
ACADEMIC BLOCKS	Faculty Rooms Department
	Rooms for HODs
	Class Rooms for each Department
	Library Cum Reading room
OTHER FACILITIES:	Boys' and Girls' Common Room
	Visitors' Room
	Safe drinking water
	Guest Room

PROGRAMME OFFERED BY THE UNIVERSITY

Mahapurusha Srimanta Sankaradeva Viswavidyalaya offers Under Graduate, Post Graduate, Integrated PG, LLM, PhD, Diploma and Post Graduate Diploma in the fields of Humanities, Social Sciences, Basic Science, Biological Science and Computer Science in different units of the university. Unit wise distribution of departments are given below:

SL. No.	Unit	Address	Departments
1	Nagaon Unit	Haladhar Bhuyan Path, Kalongpar, Nagaon, 782001	Assamese, Commerce, Economics, Education, English, Geography, Mathematics, Philosophy, Political Science and Sociology
2	Guwahati Unit	Rupnagar Road, Ulubari, Guwahati, Assam, 781007	English, Computational Biology & Biotechnology, Computer Application, Juridical Studies, Performing Arts, Sankaradeva Studies, Social Work and Yogic Science & Naturopathy, Centre for North-East Studies
3	Jorhat Unit	Aradhana Baruah Bhawan, Tarajan Gayan Gaon, Jorhat, Assam, 785001	Performing Arts, Yogic Science and Naturopathy
4	Dhubri Unit	Dumardaha, PT-4, Gauripur, Balajan, Dhubri, Assam, 793331	Assamese, Education, English and Political Science

HUMAN RESOURCES

HON'BLE CHANCELLOR



Shri Bhabendra Nath Deka
Hon'ble Padadhikar
Srimanta Sankardeva Sangha

HON'BLE VICE CHANCELLOR



Prof. Mridul Hazarika

STATUTORY OFFICERS			
Sl. No.	Name	Designation	Remarks
1	Dr. Nayanmoni Saikia	Registrar i/c	
2	Dr. Bichitra Bikash	Assistant Registrar (Academic)	
3	Mr. Mrinal Kumar Gogoi	Assistant Registrar	
4	Mr. Manash Kapil Pathak	Assistant Controller of Examinations	
5	Mr. Debabrat Senapati	Assistant Librarian	
OTHER OFFICERS			
1	Mr. Gouri Prasad Sarmah	Assistant Public Relation Officer	
2	Mr. Gobin Hazarika	Secretary to the Vice-Chancellor	
3	Mr. Mriganka Kumar Nath	Project Engineer	
ADMINISTRATIVE STAFF			
1	Mr. Bhaskar Saikia	Section Officer (Dhubri Unit)	
2	Mr. Uzzal Borah	Section Officer (Jorhat Unit)	

3	Mr. Mridul Kumar Saikia	Office Assistant to Registrar	
4	Mr. Krishna Sankar Borah	Laboratory Assistant (Computer)	
5	Ms. Himakshi Baidya	Accounts Assistant	
6	Ms. Milismita Dutta	Confidential Assistant	
7	Ms. Rijumoni Deka	Confidential Assistant Guwahati Unit)	
8	Mr. Rubul Das	Library Professional Assistant	
9	Ms. Tanmaya Sarmah	Library Professional Assistant (LPA)	
10	Ms. Himani Borah	Office Assistant (Multi- Tasking)	
11	Ms. Prarthana Borah	Office Assistant (Multi- Tasking)	
12	Ms. Chandana Bezbaruah	Multi-Tasking Assistant (MTA)	
13	Mr. Krishna Kanta Roy	Grade III (Dhubri Unit)	
14	Mr. Angshuman Kakati	Laboratory Assistant (Computer)	

ACADEMIC STAFF

Department of Assamese			
1	Dr. Loopa Baruah	Professor	
2	Dr. Bijoya Baruah	Professor	
3	Dr. Bijoy Kumar Sarma	Professor	
4	Dr. Arcchana Puzari	Professor	
5	Dr. Leena Deka	Professor	
6	Dr. Dipti Phukan Patgiri	Professor	
7	Dr. Anjan Kumar Ozah	Professor & Supervisor	
8	Ms. Shyamoli Doloi	Assistant Professor	Head (i/c)
9	Dr. Chandra Kamal Chetia	Assistant Professor	
10	Dr. Sahin Jafri	Assistant Professor	
11	Dr. Sikhamani Sarma	Assistant Professor	
12	Dr. Partha Pratim Phukon	Assistant Professor	
13	Dr. Archana Saikia	Assistant Professor (Ad-hoc)	
14	Ms. Priyanka Bhagawati	Assistant Professor (Ad-hoc)	
Department of Commerce			
1	Mr. Ripunjoy Goswami	Asstt. Professor (Ad-hoc)	
2	Vacant		
3	Vacant		
4	Vacant		
Department of Juridical Studies			
1	Dr. Bimal Baishya	Professor & Supervisor	
2	Dr. Priti Rupa Saikia	Associate Professor & Supervisor	
3	Dr. Divakar Sharma	Assistant Professor & Supervisor	

Department of English			
1	Dr. Nitynanda Pattanayak	Professor	
2	Dr. Garima Kalita	Professor	
3	Dr. Tandra Das	Professor	
4	Dr. Dipak Jyoti Baruah	Professor	
5	Dr. Rabindra Kumar Rath	Professor & Supervisor	
6	Dr. Himakshi Kalita	Assistant Professor	
7	Ms. Rimjim Boruah	Assistant Professor	
8	Dr. Jayanta Madhab Tamuly	Assistant Professor	
9	Ms. Kalyani Hazarika	Assistant Professor	
10	Dr. Madhulina Choudhury	Asstt. Professor	
11	Mr. Ritu Ranjan Gogoi	Assistant Professor	
12	Dr. Tapashi Mazumdar	Assistant Professor (Ad-hoc)	
13	Ms. Rimpa Khatun	Assistant Professor (Ad-hoc)	
Department of Education			
1	Dr. Dipali Dutta	Professor	
2	Dr. Jyoti Rani Borah	Professor	
3	Dr. Minati Choudhury	Professor	
4	Dr. Dipesh Chandra Bhagabati	Professor & Supervisor	
5	Dr. Babita Choudhury	Professor & Supervisor	
6	Dr. SibaRanjan Mahanta	Professor & Supervisor	
7	Dr. Tribeni Saikia	Associate Professor	
8	Mr. Gaurab Pratim Hazarika	Assistant Professor	
9	Ms. Jahnabi Hazarika	Assistant Professor	
10	Ms. Munmun Das	Assistant Professor (Ad-hoc)	
11	Ms. Mrigakshi Sarma	Assistant Professor (Ad-hoc)	
12	Mr. Manash Protim Neog	Assistant Professor (Ad-hoc)	
13	Ms. Barna Roy	Assistant Professor (Ad-hoc)	
14	Ms. Swarnali Mandal	Assistant Professor (Ad-hoc)	
Department of Economics			
1	Dr. Deboptal Goswami	Professor	
2	Dr. Tarun Kumar Bahadur	Professor & Supervisor	
3	Dr. Ajit Debnath	Associate. Professor	
4	Dr. Biman Kumar Nath	Assistant Professor	
5	Ms. Dikshita Kakoti	Assistant Professor	
Department of Computer Application			
1	Dr. Santanu Kalita	Assistant Professor	
2	Dr. Naba Jyoti Sarmah	Assistant Professor	
3	Mr. Himun Jyoti Nath	Teaching Associate	
Department of Geography			
1	Dr. Sourav Saha	Assistant Professor	
2	Dr. Markynti Swer	Assistant Professor	
3	Dr. Pankaj Prasad	Assistant Professor	
4	Dr. Khangsembou Bungnamei	Assistant Professor (Ad-hoc)	
Department of Mathematics			
1	Dr. Jugal Khargaria	Professor	
2	Dr. Raju Bordoloi	Professor & Supervisor	

3	Dr. Mira Das	Assistant Professor	
4	Mr. Ashim Kumar Sarmah	Assistant Professor (Ad-hoc)	
Department of Political Science			
1	Dr. Hare Krishna Borah	Asstt. Professor	
2	Ms. Mayuri Bora	Asstt. Professor	
3	Dr. Voilina Gogoi	Asstt. Professor	
4	Dr. Hemashree Duarah	Asstt. Professor	
5	Ms. Marina Mehjabin	Asstt. Professor	
6	Mr. Rantu Borah	Asstt. Professor	
Department of Philisophy			
1	Dr. Sumitra Purkayastha	Professor & Supervisor	
2	Dr. Banti Borah	Professor & Supervisor	
3	Dr. Rupshree Devi	Asstt. Professor	
4	Ms. Rimky Kakoty	Asstt. Professor (Ad-hoc)	
Department of Sociology			
1	Dr. Pranjit Hazarika	Professor, Dept. of Sociology	
2	Dr. Ruprekha Bordoloi	Professor & Supervisor	
3	Dr. Karabi Konch	Asso. Professor	
4	Mr. Yova Kumar Boro	Asstt. Professor	
5	Dr. Partha Pratim Baruah	Asstt. Professor	
6	Dr. Pinku Mukhtiar	Asstt. Professor	
7	Ms. Bijumoni Bora	Asstt. Professor (Ad-hoc)	
Department of Sankaradeva Studies			
1	Dr. Niranjan Kalita	Professor	
2	Dr. Jagat Ch. Kalita	Professor	
3	Dr. Priti Deka	Asstt. Professor	
4	Dr. Sumi Daa-Dhora	Asstt. Professor	
Department of Computational Biology & Biotechnology			
1	Dr. Amal Chandra Kataki	Professor & Director	
2	Dr. Kishore Sarma	Assistant Professor	
3	Mr. Kaushik Kr. Bharadwaj	Teaching Associate	
Department of Social Work			
1	Dr. Deepsikha Carpenter	Asstt. Professor	
2	Ms. Priyanka Gogoi	Asstt. Professor	
3	Dr. Arpita Debnath Das	Asstt. Professor	
4	Dr. Monalisa Phukan Roy	Asstt. Professor	
5	Ms. Rajlaxhi Baruah	Asstt. Professor (Ad-hoc)	
6	Mr. Mithinga Nazary	Field Co-ordinator	
7	MS. Dipshikha Boruah	Teaching Associate	
Department of Performing Arts			
1	Dr. Jagadish Patgiri	Professor	
2	Dr. Dilip Kalita	Professor	
3	Mr. Dipankar Dutta	Asstt. Professor	
4	Ms. Jinti Das	Asstt. Professor	
5	Mr. Gautam Saikia	Asstt. Professor	
6	Mr. Sonmoni Sarmah	Asstt. Professor	
7	Ms. Rashmita Saikia	Asstt. Professor	

8	Dr. Jayashree Choudhury	Asstt. Professor	
9	Dr. Baburam Saikia	Asstt. Professor	
10	Mr. Rupanta Borpatra Gohain	Asstt. Professor (Ad-hoc)	
11	Mr. Borish Dutta	Asstt. Professor (Ad-hoc)	
Department of Yogic Science & Naturopathy			
1	Dr. Ujjwal Arun Maske	Asstt. Professor	
2	Mrs. Varsha Maske	Asstt. Professor	
3	Dr. Raksha Rawat	Asstt. Professor	
4	Dr. Donirung Reang	Asstt. Professor	
5	Ms. Madhan Borah	Asstt. Professor	
6	Mr. Ravi Prasad Sharma	Teaching Associate	
7	Mr. Subash Ranjan Bora	Teaching Associate	
8	Mr. Susmita Chutia	Teaching Associate	
9	Ms. Nazia Akhtar	Yoga Instructor	
10	Mr. Rituraj Boruah	Yoga Instructor	
Centre for North East Studies			
1	Dr. Gajendra Adhikari	Professor	
2	Ms. Pallavi Dutta	Asstt. Professor	
Department of Juridical Studies			
1	Dr. Priti Rupa Saikia	Associate Professor	
2	Dr. Divakar Sharma	Assistant Professor	
3	Dr. Sumita Gope	Assistant Professor	

Supporting Staff		
1	Mr. Ajit Hazarika	Driver
2	Mr. Dipak Bhuyan	Peon (MTS)
3	Ms. Moni Hazarika	Grade-IV (MTS)
4	Mr. Jitumoni Borah	Peon (MTS)
5	Mr. Pranjal Kalita	Peon (MTS)
6	Mr. Sankar Moni Borah	Library Attendant
7	Mr. Biswa Jyoti Bora	Cook
8	Mr. Diganta Borah	Security Guard
9	Mr. Bidhan Chandar Borah	Library Attendant
10	Mr. Govind Balmiki	Cleaner
11	Mr. Jacky Chandelia	Cleaner
12	Mr. Rajib Bora	Security Guard
13	Mr. Sonmoni Hazarika	Security Guard (Atuatika)
14	Mr. Akhil Mahela	Security Guard (Atuatika)
15	Mr. Habibur Rahman	Security Guard (Atuatika)
16	Mr. Monoj Borah	Driver
17	Mr. Pabitra Kr. Borah	Driver (MTS)
18	Mr. Kushal Das	Driver to the Vice-Chancellor
19	Mr. Janmoni Hazarika	Peon (MTS)
20	Mr. Bipul Deka	Peon (MTS)
21	Ms. Monalisha Borah Gogoi	Grade -IV (MTS)
22	Mr. Nagina Basfor	Cleaner

23	Ms. Manju Basfor	Cleaner
24	Mr. Parameswar Bhakat	Grade IV
25	Mr. Sonaton Roy	Grade IV
26	Mr. Niranjana Boruah	Grade IV

PROFILE OF THE CENTRAL LIBRARY

The plinth area of the Library	Nagaon Unit	3762 sq.ft.
	Guwahati Unit	1615 sq.ft
Staff positions	Nagaon Unit	Assistant Librarian: 1 Library Assistant (Technical): 2 Library Attendant :1 MTS:1
	Guwahati Unit	Library Assistant: 2 Library Attendant:1 MTS:1
Nos. of Books	Nagaon Guwahati Jorhat & Dhubri Unit	20,342
New books added to the library during the period	Nagaon Guwahati Jorhat & Dhubri Unit	960
Journals	Total	24 Nos.
	Nagaon Unit	18 Nos.
	Guwahati Unit	6 Nos
Periodicals	Total	10 Nos.
Back Volumes	Total	204 Nos.
Newspapers	Total	14
	Nagaon Unit	English: 3 Nos. Assamese: 5 Nos.
	Guwahati Unit	English: 1 No. Assamese: 2 Nos.
	Dhubri Unit	English: 1 No Assamese: 1 No
	Jorhat Unit	English: 1 No Assamese: 1 No
Thesis & Dissertation	Nagaon Unit	112
	Guwahati Unit	327
Special Collection	Manuscript	11
Digital Library	MSSV Nagaon	Automation with KOHA-ILMS
		Institutional Repository service through Dspace database.



REPORT ON ACADEMIC PROGRAMMES

ENROLMENT OF STUDENTS

Year	Programme	Department	No. of student
2022-23	P.G.	Assamese	43
		Computer Application	6
		Economics	10
		Education	57
		English	106
		Geography	55
		Mathematics	18
		Performing Arts	44
		Philosophy	7
		Polittical Science	62
		Sociology	37
		Social Work	47
		Yogic Science and Naturopathy	28
	U.G.	Polittical Science	2
	Diploma/Certificate	Yogic Science and Naturopathy	29
2023-24	P.G.	Assamese	19
		Commerce	9
		Computational Biology & Biotechnology	9
		Computer Application	7
		Economics	22
		Education	54
		English	126
		Geography	45
		Juridical Studies (LLM)	7
		Mathematics	28

		Performing Arts	45
		Philosophy	10
		Political Science	57
		Sociology	21
		Social Work	28
		Yogic Science and Naturopathy	19
	U.G.	Computer Application	8
	PG Diploma	Yogic Science and Naturopathy	4
	Diploma/Certificate	Yogic Science and Naturopathy	34
	Ph.D.	Assamese	16
		Computational Biology & Biotechnology	3
		Computer Application	1
		Economics	10
		Education	17
		English	6
		Geography	8
		Juridical Studies	8
		Mathematics	2
		North East Studies	7
		Performing Arts	4
		Philosophy	7
		Political Science	8
		Sankaradeva Studies	7
		Sociology	3
		Social Work	4
		Yogic Science and Naturopathy	3

RESULTS OF MSSV (MA/MSc/MSW)

SL. No.	Department	Appeared	Passed
1	Assamese	35	33
2	Economics	09	09
3	Sociology	33	33
4	English	78	71
5	Political Science	47	42
6	Education	38	38
7	Philosophy	05	04
8	Social Work	39	39
9	Performing Arts	37	33
10	Mathematics	17	16
11	Computer Application	06	06
12	Geography	31	31
13	Yogic Science & Naturopathy	24	22

Ph.D. Awarded During 2023 -2024

Total Nos. of PhD Degree Awarded:21

Sl No	Name Of Research Scholar	Topic	Name Of Supervisor	Name of Department	No. And Date Of Notification
1.	Rafiul Ahmed MSSV-0018-005-00649	Maintenance of Women under Muslim and Hindu Law: A Comparative Study	Dr. Nalini Kanta Dutta	Juridical Studies	MSSVR/11(A)/2014/22443 dated 09.03.2023
2.	Amar Jyoti Barman MSSV-0018-005-00629	শংকৰী যুগৰ কবিসকলৰ কাব্যত হাস্যৰস: এক সমীক্ষাত্মক অধ্যয়ন	Dr. Chandra Kamal Chetia	Assamese	MSSVR/11(A)/2014/22760 dated 06.04.2023
3.	Gita Rani Das MSSV-0018-005-00681	Role of Commercial Banks in the growth of Micro Small and Medium enterprises in Sonitpur District of Assam	Dr. Ajit Debnath	Economics	MSSVR/11(A)/2014/22780 dated 12.04.2023
4.	Rituparna Choudhury MSSV-0018-005-00643	A critical Study on vocational Education Courses in Higher Secondary schools of Nagaon District of Assam	Dr. Tribeni Saikia	Education	MSSVR/11(A)/2014/22788 dated 12.04.2023
5.	Monikha Saikia MSSV-0018-005-00641	Occupational stream and job satisfaction among the TET qualified teachers in Elementary Schools of Jorhat District of Assam	Dr. Tribeni Saikia	Education	MSSVR/11(A)/2014/22900 dated 24.04.2023
6.	Debahuti Bora MSSV-0018-005-00918	Wages and Employment conditions of Agricultural labourers in Golaghat District of	Dr. Biman Kumar Nath	Economics	MSSVR/11(A)/2014/23585 dated 28.06.2023

		Assam			
7.	Purbali Gogoi MSSV-0018-005-00682	Economic valuation of Pobitora Wildlife Sanctuary	Dr. Ajit Debnath	Economics	MSSVR/11(A)/2014/23985 dated 04.08.2023
8.	Deepanjali Baruah MSSV-0018-005-00636	The Politics of Postmemory in Select Partition Narratives	Dr. Nityananda Pattanayak	English	MSSVR/11(A)/2014/24317 dated 31.08.2023
9.	Sukanya Kar MSSV-0019-005-00920	Psychological exploration of Female Characters with racial Reference to Partition in select South-Asian Novels by Women Writers	Dr. Himakshi Kalita	English	MSSVR/11(A)/2014/24317 dated 31.08.2023
10.	Surajit Nath MSSV-0018-005-00686	Modeling and Prediction of Ionospheric Characteristics using Machine Learning Techniques	Dr. Santanu Kalita	Computer Application	MSSVR/11(A)/2014/24406 dated 14.09.2023
11.	Deepa Gogoi MSSV-0018-005-00631	পূৰ্বী বৰমূদৈৰ চুটিগল্প : এক বিশ্লেষণাত্মক অধ্যয়ন	Dr. Sahin Jafri	Assamese	MSSVR/11(A)/2014/25122 dated 20.12.2023
12.	Khanindra Dutta MSSV-0019-005-00695	Concepts of Reality, Creation and Liberation in the Vaisnavite Philosophies of Sankaradeva and Vallabhacharya: A Comparative Study	Dr. Manashi Bora	Philosophy	MSSVR/11(A)/2014/25160 dated 22.12.2023
13.	Pranjal Hazarika MSSV-0018-005-00679	Quest for Identity in the Novels of	Dr. Nityananda Pattanayak	English	MSSVR/11(A)/2014/25278 dated 03.01.2024

		Rohinton Mistry			
14	Santipriya Dutta MSSV-0018-005-00680	Dynamics of Protest in Select Works of Indira Goswami and Kamala Das	Dr. Himakshi Kalita	English	MSSVR/11(A)/2014/25444 dated 06.02.2024
15	Prerona Bora MSSV-0020-005-00922	Subjugation to Emancipation an Exploration of the Female Experience in the Select Revisionist Fictions of the Mahabharata	Dr. Jayanta Madhab Tamuly	English	MSSVR/11(A)/2014/25444 dated 06.02.2024
16	Gitika Kalita MSSV-0017-005-00226	The Life of Sankaradeva: A critical study of Early Hagiographics from Perspective of Value Education	Dr. Suresh Chandra Borah	Sankaradeva Studies	MSSVR/11(A)/2014/26004 dated 01.04.2024
17	Minakshi Ghosh MSSV-0016-005-00194	Scopes of Economic Development of Assam through Tourism with special reference to selected Vasnavite Places.	Dr. Biren Dekka	Sankaradeva Studies	MSSVR/11(A)/2014/26004 dated 01.04.2024
18	Akhil Kumar Borah MSSV-0015-001-00100	কৃষকৰ আধাৰিত অসমীয়া উপন্যাস : এক বিশ্লেষণাত্মক অধ্যয়ন	Dr. Bijoy Kumar Sarma	Assamese	MSSVR/11(A)/2014/26004 dated 01.04.2024
19	Sarangapani Bordoloi MSSV-0016-005-00191	An analytical Study on the Rhythms in Sankari Music	Dr. Suresh Chandra Borah	Sankaradeva Studies	MSSVR/11(A)/2014/26113 dated 18.04.2024

		of Assam with Special References to Bargits and Ankiya Nats			
20	Mridul Saikia MSSV-0017-005-00227	Vedantic Philosophy of Srimanta Sankaradeva and Swami Vivekananda- A Comparative Study	Dr. Dayananda Pathak	Sankaradeva Studies	MSSVR/11(A)/2014/26113 dated 18.04.2024
21	Sugandhyasree Bhattacharjee MSSV-0019-005-00700	Postcolonial Tongue: Rediscovering Woman Identity in the Select Works of Anita Nair and Manjula Padmanabhan	Dr. Himakshi Kalita	English	MSSVR/11(A)/2014/26113 dated 18.04.2024

Participation of Faculty in Seminar/ Workshops/ FDP etc 2023-24

Total Number of Participation: 68

Nos. of Research Publications in the last Academic Year (w.e.f 1st August, 2023 to 31st July, 2024)	
Publications	Total
National	395
International	112

Students Participation

National Integration Camp held in the Assam Kaziranga University

9th-15th June, 2023

1. Mr.Prabal Sharma (Department of Social Work)
2. Mr.IrshadHussain(Department of Social Work)
3. Mr.ParashmoniBujarBaruah(Department of Social Work)

4. Ms.TridikshaChetia(Department of Social Work)
5. Ms.SafrinHazarika (Department of Social Work)
6. Ms.Priyapaying (Department of Social Work)

National Integration Camp held in the Chennai:

1. Ms.SistrileenaSaikia(Department of Social Work)

Participation and Paper presentation in National Seminar:

1. Prerona Deb (Department of Economics)
2. Piyanka Das ((Department of Economics)

Programme Organised

Sl No	Name of the Event	Date	Organizers
1	Celebration of Transgender day	28 th March, 2023	English, Sociology
2	A team participated in a Weaving Skill	2 nd April, 2023	Master of Social Work
3	Educational Awareness programme	3 rd April, 2023	NSS
4	Talk: Health for All	7 th April, 2023	Yogic Science and Naturopathy, Master of Social Work
5	Workshop: Medieval Assamese Script	8 th April,2023	Assamese
6	Talk: Cyber Crime and Human Trafficking	11 th April,2023	Master of Social Work
7	National Seminar	10 th & 11 th April,2023	Assamese, Dhubri Unit
8	5 th Convocation	27 th April, 2023	MSSV
9	Inter University/ College level Quiz	5 th May,2023	English
10	10 th Foundation day	10 th June,2023	MSSV
11	Observation of Rabha Divas	20 th June,2023	Economics, Education and Sociokogy
12	Observation of Sugandhi Pokhilar Din	28 th July,2023	Assamese
13	Foundation day observed of Mathematics, Geography, Political Science	30 th Aug,2023	Mathematics, Geography and Political Science
14	Yova Monthan	10 th Aug,2023	MSSV
15	National Seminar	10 th and 11 th Aug,2023	Economics, Sociology
16	National Librarians Day	12 th Aug,2023	Central Library

17	Street Play on Ragging	16 th Aug,2023	Performing Arts
18	Amrit Brikhya Andolan (A initiative of Govt. of Assam)	17 th Sep,2023	NSS
19	Freshman Social	23 rd Sep,2023	MSSV
20	International Day for Eradication of Poverty	17 th October,2023	Commerce, Economics
21	Jonaki Mel	18 th Nov,2023	Assamese
22	6 th Naturopathy Day	18 th Nov,2023	Yogic science & Naturopathy
23	Workshop on Naturopathy	19 th Nov,2023	Yogic science & Naturopathy
24	National Education Day	12 th Nov,2023	Education (Nagaon & Dhubri)
25	North-East Conclave	9 th Dec,2023	MSSV
26	Surjya Namaskar (An Initiative of Ministry of Ayush GOI)	6 th Jan,2024	Yogic science & Naturopathy
27	Inauguration of Annual Megazine “Dapoon”	1 st Jan,2024	Assamese
28	National Seminar	4 th and 5 th Jan,2024	Organised by Sankaradeva Studies in association with Asom Sahitya Sabha
29	Talk: The hidden paradox of Education and Democracy	1 st Feb,2024	Political Science
30	Talk: Pain and inflammation in human Subject : A clinical investigation of Herbojoint	13 th Feb,2024	Yogic science & Naturopathy
31	Inaugural of 9 th Varsity Week	17 th Feb,2024	Dhubri Unit
32	Yoga Festival	28 th March,2024	Yogic science & Naturopathy
33	Inter University/ College Quiz Competition	5 th April,2023	Assamese
34	National Seminar : Narratives from South Asia: Trends and trajectories	29 th & 30 th Mar,2024	English
35	World Water Day	22 nd Mar,2024	Geography
36	Social Work Day observed	20 th Mar,2024	Social Work
37	World Poetry Day	22 nd Mar,2024	Assamese
38	World Happiness Day	22 nd Mar,2024	Education
39	International Women’s’ Day	8 th March,2024	Education

New Course Introduced in 2023-24

UG Programme	Year of Commencement	PG Programme	Year of Commencement	Research Programmes	Yr. of Commencement
B.Sc. IT (Digital Forensic & Cyber Security)	2023	Commerce, Computational Biology & Biotechnology	2023	Geography, Political Science, Mathematics, Computational Biology & Biotechnology	2023
				Commerce	2024



OFFICE OF THE REGISTRAR

মহাপুরুষ শ্রীমন্ত শঙ্করদেব বিশ্ববিদ্যালয়

MAHAPURUSHA SRIMANTA SANKARADEVA VISWAVIDYALAYA

[Recognised Under Section 2(f) of UGC Act, 1956]

Srimanta Sankaradeva Sangha Complex, Haladhar Bhuyan Path,
Kalongpar, Nagaon, PIN-782001, Assam, India

Ref. No. : MSSV/R/02/2014/21907

Date: 02.01.2023

NOTIFICATION

The **List of Holidays for the year 2023** of the Mahapurusha Srimanta Sankaradeva Viswavidyalaya (MSSV) for the period from **1st January, 2023 to 31st December, 2023** shall be as follows:

Dates	Days of the week	Name of the Festival etc.
13 th to 15 th January	Friday to Sunday	Magh Bihu
23 rd January	Monday	Netaji's Birthday
26 th January	Thursday	Republic Day
31 st January	Tuesday	Me-Dam-Me-Phi
7 th March	Tuesday	Dol Jatra
7 th April	Friday	Good Friday
14 th to 16 th April	Friday to Sunday	Bohag Bihu
22 nd April	Saturday	Id-U'l-Fitr
1 st May	Monday	May Day
5 th May	Friday	Buddha Purnima
5 th June	Monday	Janmotsav of Sri Sri Madhadeva
29 th June	Thursday	Id-U'l-Zuha
15 th August	Tuesday	Independence Day
6 th September	Wednesday	Janmastomi
25 th September	Monday	Janmotsav of Srimanta Sankaradeva
2 nd October	Monday	Birthday of Mahatma Gandhi
18 th October	Wednesday	Kati Bihu
21 st , 22 nd , 23 rd and 24 th October	Saturday, Sunday, Monday and Tuesday	Durga Puja & Bijoya Dashomi
12 th November	Sunday	Kali Puja & Diwali
24 th November	Friday	Lachit Divas
27 th November	Monday	Guru Nanak's Birthday
2 nd December	Saturday	Asom Divas (Su -Ka-Pha Divas)
25 th December	Monday	Christmas Day

Two restricted holidays from the following list may be availed by the employee from the respective community:

Restricted Holidays		
Dates	Days of the week	Name of the Festival etc.
1 st January	Sunday	New Years' Day/ Death Anniversary of Shri Shri Anirudhadeva
17 th January	Tuesday	Silpi Divas
24 th January	Tuesday	Gwthar Bathou San
8 th February	Sunday	Bir Chilaray Divas
8 th March	Wednesday	Shab-E-Barat
21 st April	Friday	Sati Sadhani Divas

■Website : www.mssv.ac.in ■E-mail: registrarmssv@gmail.com ■Phone No. : 95310-89105



OFFICE OF THE REGISTRAR

মহাপুরুষ শ্রীমন্ত শঙ্করদেৱ বিশ্ববিদ্যালয়

MAHAPURUSHA SRIMANTA SANKARADEVA VISWAVIDYALAYA

[Recognised Under Section 2(f) of UGC Act, 1956]

Srimanta Sankaradeva Sangha Complex, Haladhar Bhuyan Path,
Kalongpar, Nagaon, PIN-782001, Assam, India

19 th May	Friday	Tithi of Gopaldeva
20 th June	Tuesday	Death Anniversary of Bishnuprasad Rabha
27 th August	Sunday	Karam Puja
28 th September	Thursday	Fateha-E-Dwaz Daham
15 th November	Wednesday	Bhatri Dwitiya
10 th December	Sunday	Martyr's Day

(Dr. M. K. Borah)
Registrar

Memo No. MSSV/R/02/2014/**21908-12**

Dated: 02.01.2023

Copy to:-

1. The Secretary to the Hon'ble Vice-Chancellor.
2. The Director (Finance & Planning) cum Chief Co-ordinator for favour of information.
3. The Deputy Registrar (Administration) cum Campus (i/c), Guwahati for information and necessary action.
4. The Deputy Registrar (Academic) for information and necessary action.
5. All the Head/Head (i/c) of the Departments for information and necessary actions - with a request to circulate among the faculties and students.
6. All the concerned Professors & Supervisors for information and necessary action.
7. The Assistant Registrar (Acad.) & Campus (i/c), Guwahati Campus for information and necessary action.
8. The Assistant Registrar (Finance) for information and necessary action.
9. The Assistant Controller of Examinations for information and necessary action.
10. The Library (i/c), Central Library for information and necessary action.
11. Notice Board.
12. Office file.

(Dr. M. K. Borah)
Registrar

■Website : www.mssv.ac.in ■E-mail: registrarmssv@gmail.com ■Phone No. : 95310-89105

**Annual Financial Statements and Accounts of Mahapurusha Srimanta
Sankaradeva Viswavidyalaya F/Y 2023-24**

AUDIT REPORT: 2023-24

**The Annual Audit Report for the Financial Year 2023-24 was prepared by
Samir Das and Associate, Chartered Accountant,
ADP Road, Nagaon, Assam**

MAHAPURUSHA SRIMANTA SANKAEDEVA
VISWAVIDYALAYA
H.B. ROAD
DISTRICT : NAGAON (ASSAM)

AUDIT REPORT
FOR THE FINANCIAL YEAR 2023-2024

SAMIR DAS & ASSOCIATES
CHARTERED ACCOUNTANTS
A.D.P. Road (Opp. Holy Angel School), Nagaon-782001 (Assam)
E-mail : casamirdas@gmail.com

UDIN:-24054429BKCXCR3240 Date:-30-09-2024



Independent Auditor's Report

To,
The Members
Mahapurusha Srimanta Sankardeva Viswavidyalaya
H.B. Road, Kalongpar
Nagaon, Assam

We have audited the accompanying Financial Statement of Mahapurusha Srimanta Sankardeva Viswavidyalaya, H.B. Road, Kalongpar, Nagaon Assam, Which comprise the Balance Sheet as at 31st March 2024, the Statement of Income and Expenditure and Receipts and Payments Account for the period ended on that date under Audit annexed thereto and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statement :

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the organization, in accordance with the Accounting Standards issued by ICAI. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the audit of the Financial statement

1. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standard of 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 obtain reasonable assurance about whether the financial statement are free material misstatement.
2. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of account policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.
3. We believe that the audit evidence has obtained is sufficient and appropriate to provide a basis for audit opinion.



A.D.P. Road (Opp. Holy Angel School), Nagaon-782001 (Assam)

SAMIR DAS & ASSOCIATES

Chartered Accountants

I.C.A.I. FIRM REGN. NO. 319167E



Ph: (03672) 231646 (Office),

9435062992 (M)

Fax No. 03672231646

E-mail : casamirdas@gmail.com

Opinion


In our opinion and to the best of our information and according to the explanations given to us, the financial statements, subject to our observations as annexed with this Audit Report give a true and fair view :-

- (a) In the case of the Balance Sheet, of the state of affairs of the center as at 31st March, 2024, and
- (b) In the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date.
- (c) In case of Receipts & Payments Account, of the receipts and payments during the year on that date.

Place :- Nagaon
Date :- 30-09-2024

For Samir Das & Associates
Chartered Accountants
Firm Registration Number : 319167E




Samir Das
Proprietor

M. No. 054429

UDIN :- 24054429BKCXCR3240

ANNEXURE-1
ANNEXURE FORMING PART OF AUDIT REPORT
OBSERVATION/COMMENTS

1. Accounting of the Institution has been reported to be done as per internal policies and document adopted by the management of the Institution.
2. Physical Verification of Fixed Assets has not been by us. It is reported that periodical verification has been done by the committee for the purpose.
3. It is explained that TDS on salary and other have been deducted and deposited the same.

Place :- Nagaon
Date :- 30-09-2024

For Samir Das & Associates
Chartered Accountants
Firm Registration Number : 319167E




Samir Das
Proprietor
M. No. 054429

UDIN :- 24054429BKCXCR3240

**MAHAPURUSH SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD, KALONGPAR, NAGAON (ASSAM)
(FINANCIAL YEAR 2023-2024)**

SIGNIFICANT ACCOUNTING POLICIES AND NOTES OF ACCOUNTS

BASIS OF PREPARATION OF FINANCIAL STATEMENT :

The Receipts and Payments Account of Viswavidyalaya have been prepared following cash basis of accounting and Income and Expenditure Account has been prepared under historical cost convention using cash method of accounting.

2) FIXED ASSETS :

Fixed Assets are carried at cost less Depreciation.

Depreciation has been provided on Written Down Value Method on all assets other than Capital Expenditure out of Government as per the rates adopted by the management.

3) LOANS & ADVANCES :

Loans and Advances represent advances given to various departments and others for the various purposes.

4) CORPUS FUND :

Corpus fund represents assets given by Sponsoring body in Kind.

Place :- Nagaon
Date :- 30-09-2024

For Samir Das & Associates
Chartered Accountants
Firm Registration Number : 319167E



Samir Das
Proprietor
M. No. 054429
UDIN :- 24054429BKCXCR3240

H.B. ROAD :: NAGAON:: ASSAM

FOR THE YEAR ENDED 31ST. MARCH, 2024

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**MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON :: ASSAM**

**RECEIPT & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST. MARCH, 2024**

Previous Year	RECEIPTS	Sch	AMOUNT (Rs.)	Previous Year	PAYMENTS	Sch	AMOUNT (Rs.)
2,45,499.00	To Grant-in-Aid from MoYAS, GoI for NSS	13	1,70,000.00	60,000.00	By Repayment of Loan from SBI (No. 41540320292)	31	3,05,000.00
31,50,000.00	To Grant-in-Aid from AYUSH Ministry, GoI	14	2,00,000.00	-	By Repayment of Loan from SBI (No. 42133650514)	31	25,00,000.00
1,00,00,000.00	To Loan from SSESED Trust		-	-	By Repayment of Loan from SBI (No. 42105703616)	31	49,43,413.00
90,00,000.00	To Loan from SBI, Nagaon		1,06,20,000.00	2,20,091.00	By Interest on Loan from SSESED Trust		-
2.00	To Bank Interest Received (HDFC Bank A/c)	16	1,67,496.00		By Car Purchases		28,89,414.00
	To Corpus Fund from GoA	10	1,80,00,000.00		By TDS		29,186.00
	To Hostel Fees received	17	1,43,500.00				
-	Fund Receipts from MP		29,18,600.00		By Suspense account	32	200.00
			-	1,42,74,842.52	By Closing Balances		
					By Cash in Hand		-
					By Cash at Bank:		
				99.47	By a. SBI, Nagaon Branch,		
					Current Account No. 33923975351		29,47,766.54
					b. HDFC Bank, Nagaon Branch,		
					Savings Account No. 50100297585057		3,13,38,869.13
					c. SBI, Haibargaon Branch,		
				-	Current Account No. 41604607425		-
21,70,87,099.07	TOTAL		25,30,25,303.98	21,70,87,099.07	TOTAL		25,30,25,303.98

In terms of Our separate audit report on even date

Date:-30/09/2024
Place:-Nagaon
UDIN:-24054429BKCXCR3240

Smr
Registrar
Mahapurusha Srimanta Sankaradeva
Viswavidyalaya, Nagaon, Assam



For Sanku Das & Associates
Chartered Accountants

Smr
Sanku Das
Proprietor
M.No:-054429

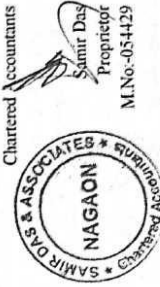
MAHAPURUSHA SRINIANTA SANKARDEVA
VISWAVIDYALAYA
H.R. ROAD : NAGAON, ASSAM
(FINANCIAL YEAR: 2023-2024)

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST. MARCH, 2024

Previous Year	EXPENDITURE	Sch	AMOUNT (Rs.)	Previous Year	INCOME	Sch	AMOUNT (Rs.)	
5,60,98,573.00	To Salary & Allowances	18	7,35,95,727.00	6,68,33,910.00	Bv	Fees from Students	5	8,51,41,268.02
59,10,741.00	To Administrative & Common Expenses	19	73,26,751.53	4,28,965.01	Bv	Other Receipts	6	8,31,099.00
4,32,530.00	To Examination Expenses	21	2,92,642.00	11,95,900.00	Bv	Sale of Information Brochure	8	7,95,361.98
10,20,356.00	To Academic Expenses	22	24,13,578.02	76,049.65	Bv	Profit earned from Mutual Fund	2	40,45,508.60
17,24,888.00	To Maintenance & Repairing	23	6,78,515.00	16,00,000.00	Bv	Receipts from Sponsoring Body	-	-
84,902.00	To Journal, Newspapers and others	24	1,49,488.00	4,28,00,000.00	Bv	Grant-in-Aid from GoA for Salary	9	4,28,00,000.00
3,35,461.00	To University Publication	25	5,75,108.00	20,000.00	Bv	Fund received from KVTC	7	16,000.00
2,305.54	To Bank Charges	26	4,721.34	64,000.00	Bv	Fund from ICSSR	15	4,00,000.00
9,58,900.00	To Admission Fee refunded	-	-	2,45,499.00	Bv	Grant-in-Aid from MoYAS, Govt for NSS	13	1,70,000.00
28,53,000.00	To Expenditure on Yoga Festival'22	20	1,70,328.00	31,50,000.00	Bv	Grant-in-Aid from AYUSH Ministry, Govt	14	2,00,000.00
1,32,020.00	To Expenditure on Yoga Utsav'22	20	10,390.00	-	Bv	Fund received for North East	11	5,50,000.00
-	To Yoga Utsav'23	20	1,07,109.00	-	Bv	Fund received from ICPR	12	30,000.00
-	To Expenditure on ICSSR Project	27	3,13,930.00	2.00	Bv	Interest earned in HDFC Savings A/c	16	1,67,496.00
-	To Expenditure on PMKVY Skill Development	28	1,70,847.00	95,178.00	Bv	Interest accrued on Fixed Deposits	2	37,99,835.00
-	To Expenditure on North East Conclave'2023	29	5,75,422.00	13,100.00	Bv	Other Receipt (repayment in Car	-	-
-	To Hostel fees released to the PG owners	30	1,03,000.00	-	Bv	Loan account on 25.03.2021)	-	-
2,20,091.00	To Interest on Loan from SSESED Trust	-	-	-	Bv	Hostel Fees received	17	1,43,500.00
4,780.18	To Car loan inspection charges	-	-	-	-	-	-	-
17,260.00	To Interest on Car Loan	-	-	-	-	-	-	-
1,67,078.00	To Interest on Loan from SBI	31	11,31,592.00	-	-	-	-	-
1,298.00	To Bank Charges on Loan from SBI	31	2,596.00	-	-	-	-	-
33,72,486.13	To Depreciation	4	43,42,063.68	-	-	-	-	-
4,31,85,933.81	To Excess of Income over Expenditure	-	4,71,26,260.03	-	-	-	-	-
11,65,22,603.66	TOTAL	-	13,90,90,068.60	11,65,22,603.66	TOTAL	-	13,90,90,068.60	

In terms of Our separate audit report on even date


For Samir Das & Associates
Chartered Accountants



Date:-30-09-2024

Place:-Nagaon

UDIN:-24054429BKXCRCR240


Registrar
Mahapurusha Srianta Sankaradeva
Viswavidyalaya, Nagaon, Assam

MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON :: ASSAM

BALANCE SHEET AS AT 31ST MARCH, 2024

Previous year	LIABILITIES	Sch No.	AMOUNT(Rs.)	AMOUNT(Rs.)	Previous year	ASSETS	Sch No.	AMOUNT(Rs.)	AMOUNT(Rs.)
6,02,22,857.28	UNIVERSITY FUND Opening Balance		6,02,22,857.28		12,18,34,081.29	FIXED ASSETS As per schedule-04	4		15,33,32,634.61
	Add- Excess of Income over Expenditure transferred from I/E Account		4,71,26,260.03	10,73,49,117.31	1,48,37,447.75	Assets In Kind (Opening Balance)			1,48,37,447.75
8,77,10,771.75	RESERVE & SURPLUS Corpus Fund		8,77,10,771.75		3,14,676.00	INVESTMENTS Endowment Fund (Fixed Deposit)	2	3,35,289.00	
	Addition: During the year		1,80,00,000.00	10,57,10,771.75	7,48,00,000.00	Mutual Fund Investment		78,00,000.03	
10,00,00,000.00	GOA Grant (Opening Balance)		10,00,00,000.00		1,00,00,000.00	Fixed Deposit		9,73,73,096.00	
	Addition: during the year		-		2,00,00,000.00	Corpus Fund Created By Trust		2,00,00,000.00	12,55,08,385.03
	Fund Receipts from MP			29,18,600.00					
930.00	Temporary Loan (Opening Balance)			930.00	1,244.00	CURRENT ASSETS, LOANS & ADVANCES Advances	3		7,36,800.00
						Gargya Autociv Pvt. Ltd. (Opening Bal.)			1,244.00
1,63,673.00	Security	1	2,52,000.00	4,15,673.00	10,942.00	TCS (Opening Bal.)			10,942.00
90,48,376.00	Loan against hypothecation of Fixed Deposits from SBI, Nagaon	20		1,27,49,151.00	20,775.00	TDS	33	4,29,954.00	4,29,954.00
						Cash in Hand	32	-	200.00
					1,42,74,842.52	Cash at Bank:			
						a. SBI, Nagaon Branch, Current Account No. 33923975351		29,47,766.54	
					99.47	b. HDFC Bank, Nagaon Branch, Savings Account No. 50100297585057		3,13,38,869.13	
					-	c. SBI, Haibargaon Branch, Current Account No. 41604607425		-	3,42,86,635.67
25,71,46,608.03	TOTAL			32,91,44,243.06	25,71,46,608.03	TOTAL			32,91,44,243.06
	Significant Accounting Policies and Notes on Accounts	21							

In terms of Our separate audit report on even date

Date:-30-09-2024
Place:-Nagaon
UDIN:-24054429BKCXCR3240

Smta
Registrar
Mahapurusha Srimanta Sankaradeva
Viswavidyalaya, Nagaon, Assam



For Sumir Das & Associates
Chartered Accountants
Sumir Das
Proprietor
M.No.-054429

MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON :: ASSAM

SCHEDULED FORMING PART OF FINANCIAL STATEMENT

Schedule-1: Security	Amount (Rs.)
Security as on 31-03-2023	1,63,673.00
Add: Security received during the year	2,52,000.00
	4,15,673.00
Less : Security released during the year	-
Security as on 31-03-2024	4,15,673.00

Schedule 2 : Investment	Opening Balance as on 01.04.2023	Addition	Interest accrued	Interest Received	Withdrawn/ Matured	TDS	Closing Balance as on 31.03.2024
Endowment Fund (Fixed Deposit) (A/c No. 40078836286)	3,14,676.00	-	22,910.00		-	2,297.00	3,35,289.00
Corpus Fund Created By Trust	2,00,00,000.00	-	-		-	-	2,00,00,000.00
Mutual Fund Investment	7,48,00,000.00	-	-	40,45,508.60	7,10,45,508.57	-	78,00,000.03
Fixed Deposit (A/c No. 41539779690)	50,00,000.00	-	3,24,652.00		-	32,466.00	52,92,186.00
Fixed Deposit (A/c No. 41539780163)	50,00,000.00	-	3,24,652.00		-	32,466.00	52,92,186.00
Fixed Deposit (A/c No. 42104976696)	-	53,00,000.00	2,54,440.00		-	25,444.00	55,28,996.00
Fixed Deposit (A/c No. 42132955573)	-	65,00,000.00	2,99,072.00		-	29,908.00	67,69,164.00
Fixed Deposit (A/c No. 42144796118)	-	5,41,73,867.00	24,42,484.00		-	2,44,249.00	5,63,72,102.00
Fixed Deposit (A/c No. 42726308474)	-	1,80,00,000.00	1,31,625.00		-	13,163.00	1,81,18,462.00
Total:	10,51,14,676.00	8,39,73,867.00	37,99,835.00	40,45,508.60	7,10,45,508.57	3,79,993.00	12,55,08,385.03



Smta
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Mahapurusha Srimanta Sankaradeva
Viswavidyalaya, Nagaon, Assam

MAHAPURUSHA SRIMANTA SANKARDEVA
VISHWABIDYALAYA
H.B. ROAD : NAGAOON : ASSAM
(FINANCIAL YEAR: 2023-2024)

SCHEDULED FORMING PART OF FINANCIAL STATEMENT

Schedule 3: Advance Details

PARTICULARS	Opening Balance	Advance Given	Advance Adjusted	Closing Balance
Advance to Mrinal Kumar Gogoi, Assistant Registrar		8,000.00	8,000.00	-
Advance to Rijumoni Deka, Confidential assistant		21,500.00	21,500.00	-
Advance Alloted to Purshee Devi Head I/c Philosophy		38,000.00	38,000.00	-
Advance to Himakshi Baidya Accounts Assistant		46,000.00	36,000.00	10,000.00
Advance to Gauri prasad Sarmah Assistant PRO	18,000.00	83,444.42	1,01,444.42	-
Advance to Chandra Kamal Chetia Assistant Professor, Assamese		33,000.00	33,000.00	-
Advance to Biman Kumar Nath, Assistant Professor, Economics		1,32,000.00	1,32,000.00	-
Advance to Dikshita Kakaty, Assistant Professor, Economics		3,40,000.00	3,40,000.00	-
Advance to Jayanta Madhav Tamuly, Assistant Professor, English		24,800.00	24,800.00	-
Advance to Saurav Saha, Assistant Professor, Geography	55,200.00	1,82,700.00	2,37,900.00	-
Advance to Yova Kumar Boro, Assistant Professor, Sociology		23,000.00	3,000.00	20,000.00
Advance to Manash Kapil Pathak, Asst. Controller of Examination		38,567.00	38,567.00	-
Advance to Arabinda Ghosh, Asst. Professor, Computational Biology		16,000.00	16,000.00	-
Advance to Santanu Kalita, Asst. Professor, Computer Application.		40,665.00	40,665.00	-
Advance to Sonmoni Sarmah, Asst. Professor, Performing Arts	1,500.00	-	1,500.00	-
Advance to Rupenta Borpatra, Asst. Professor, Performing Arts	-	6,000.00	-	6,000.00
Advance to Rashmita Saikia, Asst. Professor, Performing Arts		73,400.00	-	73,400.00
Advance to Dipankar Dutta, Asst. Professor, Performing Arts		21,500.00	21,500.00	-
Advance to Mrinal Kumar Gogoi Asst. Professor, Social Works		54,000.00	54,000.00	-
Advance to Donirung Reang, Asst Professor, Yogic Science		30,000.00	30,000.00	-
Advance to Bichitra Bikash, Asst. Registrar (Acad)		1,23,440.00	1,23,240.00	200.00
Advance to Himangsu Saikia, Asst Registrar (Fin)	10,000.00	1,02,650.00	1,12,650.00	-
Advance to Gaurav Goswami, Asst. Registrar (Fin)		2,00,000.00	2,00,000.00	-
Advance to Krishna Sankar Bora, Computer Lab Assistant		6,200.00	6,200.00	-
Advance to Gopal Das, Co-Ordinator, ILM		22,000.00	22,000.00	-
Advance to Bichitra Bikash, Coordinator, NSS Activities	38,180.00	18,805.00	56,985.00	-
Advance to Nayanmoni Saikia, Deputy Registrar (Acad)	4,29,500.00	1,800.00	1,26,000.00	3,05,300.00
Advance to Sekhar Kanti Sarkar, Deputy Registrar (Adm)	2,85,425.00	7,000.00	2,92,425.00	-
Advance to Tribeni Saikia, Head Education		48,883.00	48,883.00	-
Advance to Markynti Swar, Head, Geography		1,13,860.00	1,13,860.00	-
Advance to Shyamoli Doloi Head I/c Assamese		25,100.00	25,100.00	-
Advance to Santanu Kalita, Head I/c Computer Application	16,345.00	22,000.00	38,345.00	-
Advance to Head Himakshi Kalita, I/c English, Nagaon		40,000.00		40,000.00
Advance to Dimple Saikia, Head I/c Performing Arts Dept		21,000.00	21,000.00	-
Advance to Jayshree Choudhury Head I/c Performing Arts Dept		20,000.00	-	20,000.00
Advance to Deepshikha Carpenter Head I/c Social Work Department	20,000.00	2,78,092.00	2,78,012.00	20,080.00
Advance to Karabi Konch, Head I/c Sociology	8,000.00	1,10,000.00	1,18,000.00	-
Advance to Niranjan Kalita, Head Sankaradeva Studies		50,000.00	50,000.00	-
Advance to Ujjwal Arun Maske, Head Yogic Science		5,81,635.00	3,81,635.00	2,00,000.00
Advance to Ajit Debnath, IQAC Coordinator	5,000.00	171.00	5,171.00	-

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Registrar
Mahapurusha Srimanta Sankaradeva
Vishwabidyalaya, Nagaon, Assam



Advance to Library I/c	1,000.00			1,000.00
Advance to Yova Kumar Boro, NSS Program Officer, NSS, Nagaon	1,49,350.00	1,50,000.00	2,99,350.00	-
Advance to Krishna Kanta Roy, Office Assistant Dhubri	10,000.00	10,000.00	20,000.00	-
Advance to Sushmita Thakuria, Office Assistant, Guwahati Unit		29,292.00	29,292.00	-
Advance to Mridul Kumar Saikia, Office Assistant to Registrar		62,000.00	56,000.00	6,000.00
Advance to Nityananda Pattanayak, Professor, English		5,400.00	5,400.00	-
Advance to Mriganka Kumar Nath, Project Engineer		95,000.00	94,100.00	900.00
Advance to Gobin Hazarika, Secretary to the Vice-Chancellor.	5,000.00	1,36,044.00	1,36,044.00	5,000.00
Advance to Bhaskar Saikia, Section Officer, Dhubri Unit		1,26,380.00	1,01,380.00	25,000.00
Advance to Uzzal Kumar Bora, Section Officer, Jorhat Unit		21,500.00	17,580.00	3,920.00
Advance to Ajit Debnath, Head I/c Economics		5,000.00	5,000.00	-
Advance to Mrinal Kumar Borah, Registrar		7,08,000.00	7,08,000.00	-
Total:	10,52,500.00	43,53,828.42	46,69,528.42	7,36,800.00


 Registrar
 Mahapurusha Srimanta Sankaradeva
 Viswavidyalaya, Nagaon, Assam



MAHADEVI SHRIKANTA SANKARDEVA
VISHVAVIDYALAYA
H.D. ROAD :: NAGARJUNA SAGAR
SCHEDULED FORMING PART OF FINANCIAL STATEMENT
Schedule-4: FIXED ASSETS

PARTICULARS	RATE	OPENING VDV			ADDITION < 180 DAYS			ADDITION > 180 DAYS			SALE	TOTAL	DEPRECIATION DURING THE YEAR	WRITTEN DOWN VALUE As on 31-03-2024
		As on 01-04-2023	ADDITION	ADV ADJ	TOTAL	ADDITION	ADV ADJ	TOTAL	As on 31-03-2024					
Banner	10%	29,850.16	-	-	-	-	-	-	29,850.16	-	-	2,985.02	26,865.14	
Computer Accessories	40%	89,487.76	-	-	-	-	-	-	89,487.76	-	-	1,789.75	87,698.01	
Construction Renovation	10%	18,81,965.69	4,41,293.00	-	4,41,293.00	-	-	-	23,23,258.69	-	-	2,32,325.87	20,90,932.82	
Construction Renovation, Dhabet Unit	10%	57,79,307.85	34,640.00	-	5,66,928.00	-	-	-	63,46,275.85	-	-	6,34,627.58	57,12,648.27	
Construction Renovation, Jodai Unit	10%	30,34,665.20	10,74,414.00	-	10,74,414.00	-	-	-	41,09,079.20	-	-	4,10,907.92	36,98,171.28	
Education Lab Equipment	15%	18,259.60	-	-	-	-	-	-	18,259.60	-	-	2,738.94	15,520.66	
Machinery & Equipments	15%	13,69,819.11	39,82,461.00	-	39,82,461.00	-	-	-	53,52,280.11	-	-	8,028.28	45,49,391.83	
Furniture	10%	57,81,601.87	4,44,523.00	-	4,44,523.00	-	-	-	62,26,124.87	-	-	6,22,612.49	56,03,512.38	
Green White/Black Chalk Board	15%	7,437.44	85,685.00	-	85,685.00	-	-	-	93,122.44	-	-	13,968.37	79,154.07	
Heater, Purifier, Geyser	15%	10,788.00	-	-	-	-	-	-	10,788.00	-	-	1,618.20	9,169.80	
Latium System	15%	7,643.28	-	-	-	-	-	-	7,643.28	-	-	1,146.49	6,496.79	
Microphone Stand	10%	501.76	-	-	-	-	-	-	501.76	-	-	50.18	451.58	
Musical Instrument	15%	8,580.68	-	-	-	-	-	-	8,580.68	-	-	1,287.10	7,293.58	
Name Plate	10%	2,49,711.65	96,849.00	-	96,849.00	-	-	-	3,46,560.65	-	-	34,656.07	3,11,904.58	
Office Items	15%	51,624.25	-	-	-	-	-	-	51,624.25	-	-	7,743.64	43,880.61	
Projector & DTH	15%	29,188.30	-	-	-	-	-	-	29,188.30	-	-	4,378.25	24,810.05	
Sound System & AMP	15%	13,452.18	-	-	-	-	-	-	13,452.18	-	-	2,017.83	11,434.35	
Sports Item	10%	3,395.23	-	-	-	-	-	-	3,395.23	-	-	339.52	3,055.71	
Stand Fan/Wall Fan/Ceiling Fan	10%	1,38,519.20	1,14,518.00	-	1,14,518.00	-	-	-	2,53,037.20	-	-	25,303.72	2,27,733.48	
Yoga Lab Equipment	15%	13,11,633.61	-	-	-	-	-	-	13,11,633.61	-	-	2,02,436.72	11,09,196.89	
Geography Lab Equipment	15%	1,08,874.35	3,36,622.00	-	3,36,622.00	-	-	-	1,47,913.00	-	-	21,380.45	1,21,155.90	
Performing Arts equipments	15%	95,955.43	-	-	-	-	-	-	95,955.43	-	-	14,393.31	81,562.12	
Wall Magazine	10%	3,739.77	-	-	-	-	-	-	3,739.77	-	-	373.98	3,365.79	
Toyota Innova Car	15%	15,77,623.20	28,89,414.00	-	28,89,414.00	-	-	-	44,67,037.20	-	-	6,700.55	37,96,536.65	
CAR Purchases	-	-	28,89,414.00	-	28,89,414.00	-	-	-	28,89,414.00	-	-	2,36,644.48	26,52,769.52	
Construction & Development from GOA	-	-	-	-	-	-	-	-	-	-	-	-	-	
Grant	-	9,87,74,889.00	1,08,88,250.00	-	1,08,88,250.00	-	-	-	1,09,83,739.00	-	-	12,08,12,303.00	97,75,636.00	
Total:-		12,03,78,514.57	2,09,20,957.00	5,32,288.00	2,14,53,759.57	1,11,04,164.00	45,000.00	1,15,53,919.57	13,19,32,439.14	15,57,44,847.57	36,26,790.39	12,83,05,648.75		
Literary Books	40%	14,55,566.72	1,90,949.00	-	1,90,949.00	-	-	-	16,46,515.72	-	-	7,15,273.29	12,14,577.43	
Grand Total		12,18,34,081.29	2,08,79,618.00	5,32,288.00	2,11,11,906.00	1,12,15,313.00	45,000.00	1,17,30,626.00	13,35,68,065.29	15,72,74,698.29	37,42,063.68	12,98,23,361.61		



Smita
Registrar
MahaDevi Shrikanta Sankardeva
Vishwa Vidyalaya, Nagarjuna Sagar, Assam

**MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON:: ASSAM
(FINANCIAL YEAR:: 2023-2024)
SCHEDULED FORMING PART OF FINANCIAL STATEMENT**

Schedule 5 : Fees from Students	Amount(In Rs)
1st Sem admission(MA/MSC)	1,31,58,465.26
2nd Sem admission(MA/MSC)	1,13,02,080.24
3rd Sem admission(MA/MSC)	1,05,27,200.60
4th Sem admission(MA/MSC)	1,12,43,080.24
BA/BPA	5,26,500.00
MPhil/Ph.D.	3,12,68,901.20
Examination fee	43,56,480.30
Diploma Fee	8,77,060.18
Migration Fee	1,12,000.00
Provisional/Original/Diploma certificate fee	86,000.00
Convocation Registration Fee	11,86,000
Dissertation/Thesis submission/Viva fee	4,97,500.00
TOTAL	8,51,41,268.02

Schedule 6 : Other Receipts	Amount(In Rs)
Admission Testing	11.00
Application Fees	2,54,000.00
Cheque Reversed by Bank	3,000.00
Donation Received	15,000.00
Fooding Cost of 5th Convocation for Outsiders	8,250.00
Library Late Fine	8,114.00
Library Temporary Membership Fees	50.00
MSSV Hall Use Fee	25,300.00
National Seminar	3,61,302.00
Other Reciepts	1,04,430.00
Printout/Xerox Charges	11,118.00
Sale of Books	2,784.00
Sale of old Newspaper	1,800.00
Sponsorship received	9,440.00
Tender/Quotation Fee received	26,500.00
TOTAL	8,31,099.00

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Mahapurusha Srimanta Sankaradeva
Viswavidyalaya, Nagaon, Assam



MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON:: ASSAM
(FINANCIAL YEAR:: 2023-2024)
SCHEDULED FORMING PART OF FINANCIAL STATEMENT

<u>Schedule 7 : Fund received from KVIC Workshop</u>	Amount(In Rs)
Fund received	16,000.00
TOTAL	16,000.00

<u>Schedule 8 : Sale of information Brochure</u>	Amount(In Rs)
Sale of information brochure	7,95,361.98
TOTAL	7,95,361.98

<u>Schedule 9 : Fund Received from Govt. of Assam</u>	Amount(In Rs)
Contribution towards Staff Salary	4,28,00,000.00
TOTAL	4,28,00,000.00

<u>Schedule 10 : Fund Received from Govt. of Assam</u>	Amount(In Rs)
For Corpus Fund	1,80,00,000.00
TOTAL	1,80,00,000.00

<u>Schedule 11 : Fund Received for North East Conclave'2023</u>	Amount(In Rs)
Received from Technology Development Board	5,00,000.00
Received from ABC Engineering	50,000.00
TOTAL	5,50,000.00


 Registrar
 Mahapurusha Srimanta Sankaradeva
 Viswavidyalaya, Nagaon, Assam



MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON:: ASSAM
(FINANCIAL YEAR:: 2023-2024)
SCHEDULED FORMING PART OF FINANCIAL STATEMENT

<u>Schedule 12 : Fund Received from Indian Council for Philosophical Research (ICPR)</u>	Amount(In Rs)
Fund received from ICPR	30,000.00
TOTAL	30,000.00

<u>Schedule 13 : Fund Received from MoYAS, GOI for NSS</u>	Amount(In Rs)
Fund received from MoYAS, GOI	1,70,000.00
TOTAL	1,70,000.00

<u>Schedule 14 : Fund Received from Ayush Ministry, GOI</u>	Amount(In Rs)
Fund received from Ayush Ministry	2,00,000.00
TOTAL	2,00,000.00

<u>Schedule 15 : Fund Received from ICSSR</u>	Amount(In Rs)
Fund received from ICSSR	4,00,000.00
TOTAL	4,00,000.00

<u>Schedule 16 : Interest received on HDFC Bank A/c No.- 50100297585057</u>	Amount(In Rs)
Bank Interest received	1,67,496.00
TOTAL	1,67,496.00


 Registrar
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VISWAVIDYALAYA
H.B. ROAD :: NAGAON:: ASSAM
(FINANCIAL YEAR:: 2023-2024)
SCHEDULED FORMING PART OF FINANCIAL STATEMENT**

Schedule 17 : Hostel Fees received	Amount(In Rs)
Hostel Admission Fees	38,000.00
Hostel Monthly Fees	1,05,500.00
TOTAL	1,43,500.00

Schedule 18 : Salary & Allowances	Amount(In Rs)
Advance Adjustment	3,153.00
Arrear Salary	40,784.00
Cleaners Daily Wages	1,55,100.00
Contribution of MSSV Welfare Society	18,60,207.00
Donation to SSESED Trust	3,75,000.00
Net Salary	6,26,37,972.00
Non Salary TDS	1,84,000.00
NPS Contribution	49,82,432.00
Professional Tax	4,04,149.00
TDS of staff	29,52,930.00
TOTAL	7,35,95,727.00


 Registrar
 Mahapurusha Srimanta Sankaradeva
 Viswavidyalaya, Nagaon, Assam



**MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON:: ASSAM
SCHEDULED FORMING PART OF FINANCIAL STATEMENT**

Schedule 19 : Administrative & Common Exp.	Amount(In Rs)
10th Foundation Day	1,03,357.00
10th Varsity Week, Nagaon'23-24	25,000.00
5th Convocation Expenditure	14,97,187.00
93rd SS Sangha Conference Expenditure	9,405.00
Advertisement and Publicity Cost	4,20,057.58
Advocate Consultancy Fees	88,000.00
Amrit Brikshya Program	11,677.00
Car Hiring Fare	3,000.00
Celebrations	30,643.00
Cleaning Works	3,000.00
Digital Signature Making	1,500.00
Electrical Items Purchase	4,87,251.00
Electricity Bill of Kalongpar Campus	6,85,092.00
Excess Expenditure Againsts advance	7,007.00
G20 Summit Expenditure	21,558.00
Gratuity	3,97,170.00
Guest House Rent, Jorhat	1,00,300.00
House Rent	2,89,000.00
Internet Connection Charges	12,807.00
LAN/WiFi/Intercom Connection	2,17,957.00
Materials for VC's residence	14,131.00
Materials for Jorhat Unit	843.00
Meeting/Workshop Expenditure	4,18,308.00
Mega Career Fair	3,000.00
Mobile & Internet Bill	1,52,374.25
NEP-2020 Workshop NEHU	64,000.00
Non Salary TDS	49,068.00
NSS Expenditure	36,589.00
Office Stationeries Purchased	89,102.00
Official Expenditures	4,60,504.00
Petty Expenditure	1,96,540.00
POL Expenditure of Registrar	4,000.00
POL Expenditure of Vice-Chancellor	1,81,034.00


 Registrar
 Mahapurusha Srimanta Sankaradev
 Viswavidyalaya, Nagaon, Assam



**MAHAPURUSHA SRIMANTA SANKARDEVA
VISWAVIDYALAYA
H.B. ROAD :: NAGAON:: ASSAM
SCHEDULED FORMING PART OF FINANCIAL STATEMENT**

Postage Expenditure	4,598.70
Sanitary Items	28,231.00
Software Renewal	12,744.00
Sports Activities	28,832.00
Staff Welfare Expenditure	3,000.00
Surya Namaskar Event, Goalpara	1,36,610.00
Transportation of Goods	7,000.00
Travelling Expenditure	1,59,068.00
Varsityb Week, Dhubri Unit	44,790.00
Varsityb Week, Guwahati Unit	1,83,738.00
Varsityb Week, Nagaon	2,95,798.00
Water Purchase for Guwahati Unit	1,27,500.00
Website Maintenance and Renewal	2,14,380.00
TOTAL	73,26,751.53

Schedule 20 : Yoga Workshops	Amount(In Rs)
Yoga Festival'2022	1,70,328.00
Yoga Utsav'2022	10,390.00
Yoga Utsav'2023	1,07,109.00

Schedule 21 : Examination Expenses	Amount (Rs.)
Practical Examination Expenditure	80,799.00
End sem/Betterment, com exam, postage etc	84,755.00
TCS ion Exam	4,170.00
Honorarium for thesis evaluation	94,818.00
Honorarium to External experts (Mphil/PhD)	5,500.00
Honorarium to Conduct Semester Exam	22,600.00
TOTAL	2,92,642.00


 Registrar
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Schedule 22 : Academic Expenses	Amount (Rs.)
Admission Drive 2023-24	39,053.00
Bar Council of India Registration	6,00,029.02
Books Reviewer Honorarium	5,000.00
Departmental Publication	8,000.00
Departmental Talk/Workshop	53,007.00
Field Work	24,624.00
Freshman Social, Dhubri	15,000.00
Freshman Social, Guwahati	50,000.00
Freshman Social, Nagaon	1,15,686.00
Halting Expenditure of Visiting Professor/Expert	1,400.00
Honorarium for thesis Evaluation	24,232.00
Honorarium paid to Part Time/Visiting Faculty	7,54,800.00
Honorarium of External Experts	1,000.00
Honorarium of Resource Person	12,000.00
Honorarium for Syllabus Preparation	15,000.00
ICPR, Philosophy Workshop	30,350.00
Induction Program	14,067.00
Meeting honorarium	1,000.00
Meeting/Workshop Expenditure	35,934.00
M.Phil/ PhD Viva Arrenegment	41,469.00
MSSVRAT Expenditure	36,382.00
National Seminar	2,20,988.00
PhD Progress Seminar	1,770.00
Student Badge	14,700.00
Student Identity Card	1,45,125.00
Student Magazine	6,000.00
Student Rural Camp	72,805.00
Student Academic Tour	67,834.00
Travelling expenditure, Academic	6,323.00
TOTAL	24,13,578.02


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Schedule 23 : Maintenance & Repairing	Amount (Rs.)
Air Conditioner Repairing & Maintenance	1,61,754.00
Aluminium Fitting Works	1,77,129.00
Car Insurance renewal	40,986.00
Computer Repairs	64,950.00
Construction works of Kalongpar Campus	33,210.00
Electrical Repairing/Electrical Works	14,100.00
Machinery Repairing	31,050.00
Minor Repairing Works	20,290.00
Non Salary TDS	4,123.00
Painting Works	15,000.00
Plumbing Works	30,120.00
Repairs and Maintenance, Jorhat	19,070.00
VC's allotted car repairing/Serviceing	48,665.00
Water purifier repairing/servicing	3,400.00
Xerox Machine Repairing	14,668.00
TOTAL	6,78,515.00

Schedule 24 : Journal, Newspapers and others	Amount (Rs.)
Journal Subscription/News Paper, magazine	82,228.00
Annual Subscription of Library Software	67,260.00
TOTAL	1,49,488.00

Schedule 25 : University Publication	Amount (Rs.)
Printing Works	5,70,098.00
Non Salary TDS	5,010.00
TOTAL	5,75,108.00


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Schedule-26 : Bank Charges	Amount(In Rs)
Bank Charges deducted by SBI on current account	4,255.00
Bank Charges deducted by HDFC on savings account	466.34
TOTAL	4,721.34

Schedule-27 : Expenditures on ICSSR Project, Geography	Amount(In Rs)
Field Survey, Materials Purchase etc	1,62,317.00
Salary to Research Staff	1,51,613.00
TOTAL	3,13,930.00

Schedule-28 : Expenditures on PMKVY skill development program	Amount(In Rs)
Materials Purchase	52,279.00
Salary to Skill Program Staff	1,18,568.00
TOTAL	1,70,847.00


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Schedule-29 : Expenditures on North East Conclave'2023	Amount(In Rs)
Anchoring Fees	10,000.00
Event Management	5,06,646.00
Non Salary TDS	5,650.00
Office Stationeries Purchased	17,920.00
Travelling Expenditures	35,206.00
TOTAL	5,75,422.00

Schedule-30 : Hostel Fees released to the PG Owners	Amount(In Rs)
Hostel Monthly Fees	1,02,117.00
Non Salary TDS	883.00
TOTAL	1,03,000.00

Schedule 32 : Suspense account	Amount (Rs.)
Suspense account	200.00
TOTAL	200.00

Schedule-33 :TDS Receivable	Amount(In Rs)
Opening Balance	20,775.00
Add:-FD TDS	3,79,993.00
Add:-Vehical TDS	29,186.00
TOTAL	4,29,954.00


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Schedule 31: Secured Loan from SBI, Nagaon

Loan Account No.	Opening Balance	Loan Taken	Interest Accrued	Bank Charges	Interest/ Principal Repaid	Principal Repaid	Closing Balance
No. 41540127551	45,24,188.00	-	3,34,457.00	649.00	55,000.00	2,50,000.00	45,54,294.00
No. 41540320292	45,24,188.00	-	3,34,457.00	649.00	55,000.00	2,50,000.00	45,54,294.00
No. 42133650514	-	58,50,000.00	2,89,914.00	649.00		25,00,000.00	36,40,563.00
No. 42105703616	-	47,70,000.00	1,72,764.00	649.00	1,73,413.00	47,70,000.00	-
Total:	90,48,376.00	1,06,20,000.00	11,31,592.00	2,596.00	2,83,413.00	77,70,000.00	1,27,49,151.00


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 Viswavidyalaya, Nagaon, Assam





ADDRESS:

Nagaon Main Unit

Mahapurusha Srimanta Sankaradeva Viswavidyalaya
Haladhar Bhuyan Path, Kalongpar,
Nagaon-782001 (Assam)

Guwahati Unit

Mahapurusha Srimanta Sankaradeva Viswavidyalaya
Sankari Sanskriti Kendra, Rupnagar,
Bhangagarh, Guwahati-781032 (Assam)

Dhubri Unit

Mahapurusha Srimanta Sankaradeva Viswavidyalaya
Dumardaha, Balajan,
Dhubri-783331 (Assam)

Jorhat Unit

Mahapurusha Srimanta Sankaradeva Viswavidyalaya
Torajan, Gayangaon,
Jorhat-785001 (Assam)

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End of the Report