

## GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcolleg@gmail.com



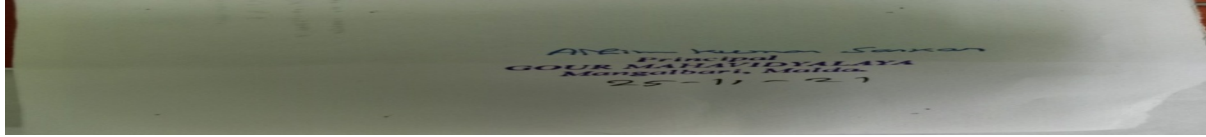
P.O.: Mangalbari, Dist.: Malda, Pin-732142  
Phone: 03612-260547; Fax 03612-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org

### 6.3.1 The institution has effective welfare measures for teaching and non-teaching staff:

**Response: Yes, the Institution has effective welfare measures for teaching and nonteaching staff. Here is the list of the different items related to welfare. DOCUMENTS**



**( PAN: GOURMAHAVIDYALAYA,MALDA)**



**GOUR MAHAVIDYALAYA**

ACCREDITED BY NAAC(2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
[principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com)



P.O. Mangalbari, Dist.: Malda, Pin-732142  
Phone: 03512-260547; Fax 03512-260547  
E-mail: [gour\\_maha@yahoo.co.in](mailto:gour_maha@yahoo.co.in)  
[www.gourmaha.org](http://www.gourmaha.org)

Memo. No. S526

Dated 31/12/91

To  
Shri Md. Sarifuddin Ahmed, Chairman, Gour Mahavidyalaya  
Village Employees' Co-operative Credit Society Ltd.  
P.O. Mangalbari  
P.S. Malda  
Dist. Malda

Enclosed please find herewith a copy of Certificate of Registration and a copy of Registered Bye-law/~~Certificate of Amendment of Registration/Amendment Registered Bye-laws~~ and authenticated Bye-laws of Gour Mahavidyalaya Employees' Co-operative Credit Society Ltd. for your office record.

Encl. :- As stated.

Assistant Registrar,  
Co-operative Societies, Malda.  
Dated 31/12/91

Memo. No. \_\_\_\_\_  
Copy forwarded to the Inspector of Co-op. Societies, Old Malda Dev. Block for information and necessary action.

G.S. Assistant Registrar,  
Co-operative Societies, Malda.

  
12/12/91

Principal  
GOUR MAHAVIDYALAYA  
Mangalbari, Malda.

Principal  
GOUR MAHAVIDYALAYA  
Mangalbari, Malda.  
25-11-91

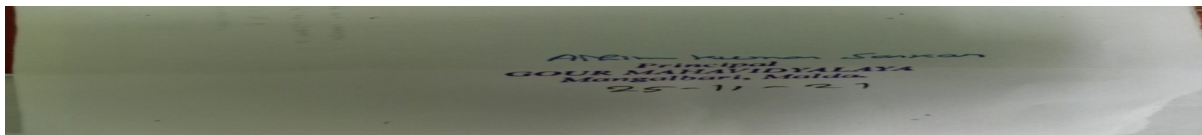
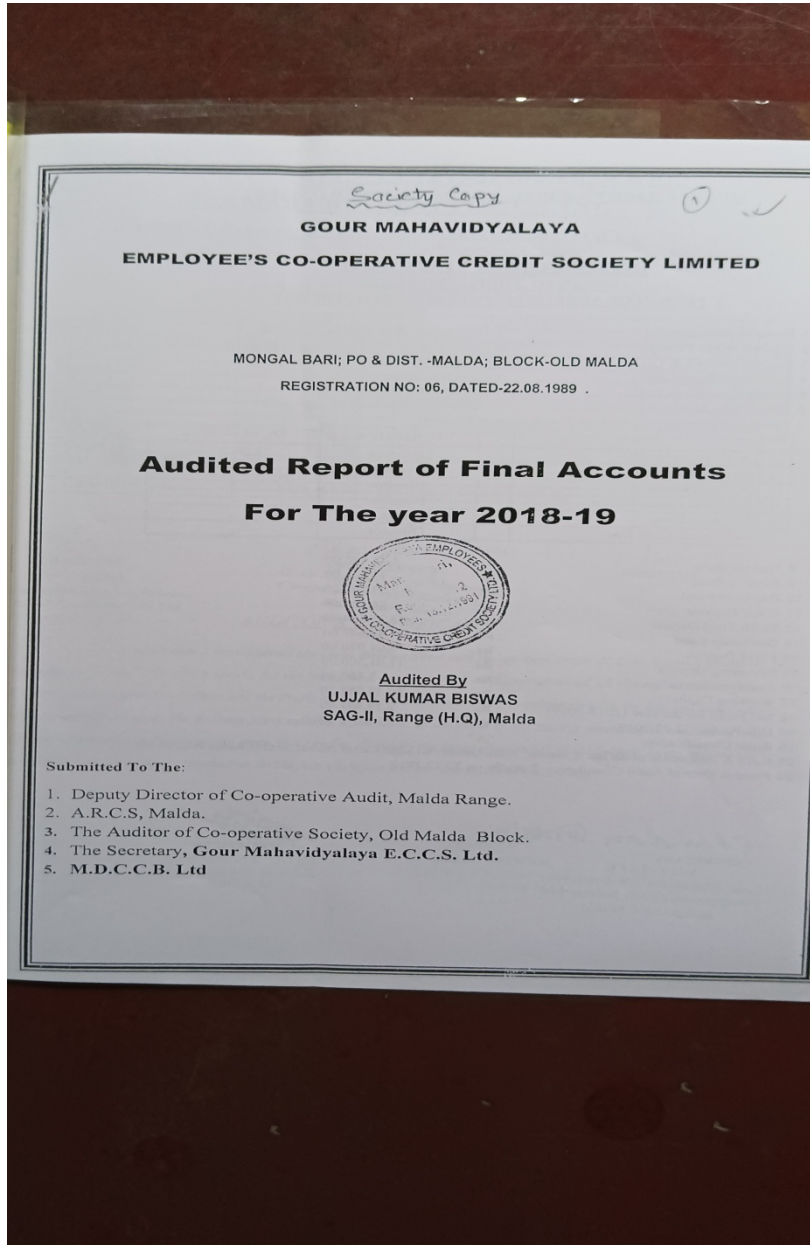
# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist.: Malda, Pin-732142  
Phone.: 03512-260547; Fax 03512-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org



# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcollege@gmail.com




P.O.: Mangalbari, Dist.: Malda, Pin-732142  
Phone: 93912-260547; Fax 93912-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org

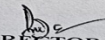
## GOUR MAHABIDYALAYA E.C.C.S. LTD

Detail List of Share, T.F, G.F, R.D, FD & O.F. Loan As on 31.03.12

Name of the Member	Share	Thrift Fund	Guarantee Fund	R.D	Own fund Loan		Pri
					Principle	Interest	
Dr. A. K. Sarkar	138.00	11,048.00			1,20,000.00	1,100.00	
Dr. S. Shome	35,100.00	1,11,357.00	5,884.00	3,400.00	3,53,000.00	3,236.00	
Dr. P.K.Kundu	27,187.00	1,10,956.00	5,884.00		1,35,000.00	1,238.00	
M. Ali	33,645.00	1,10,690.00	3,525.00	11,000.00	6,23,000.00	5,711.00	
A.K.Das	18,190.00	1,09,879.00	2,350.00		59,000.00		
P.K.Ghosh	21,494.00	1,09,989.00	2,823.00		99,000.00	1,85,000.00	2,613.00
R. Ghosh	34,346.00	1,10,059.00	2,823.00	2,87,800.00			1.00
B.R. Ghosh	30,967.00	1,04,868.00		31,000.00	37,000.00	339.00	
K. Kumar	21,353.00	1,00,801.00		1,46,200.00	20,000.00	183.00	1.15
S.N Mandal	18,815.00	1,01,685.00	7,059.00		6,70,000.00	5,821.00	
C.Soren	34,537.00	1,01,685.00		46,200.00	1,00,500.00	1,838.00	
B.K.Sikdar	18,818.00	98,061.00	7,059.00		2,38,700.00	2,181.00	
P.K.Das	21,965.00	1,02,176.00	8,240.00	2,000.00	63,000.00	578.00	
J. Bhumali	29,113.00	93,792.00		600.00	86,000.00	788.00	
R. Haldar	6,297.00	66,182.00		600.00			
S. Biswas	22,129.00	66,182.00					
S.K. Sen	7,883.00	61,859.00		5,000.00	3,55,747.00	3,527.00	
Md. Nejamuddin	10.00	61,859.00		27,200.00	1,98,000.00	1,815.00	
H. Kisku	9,888.00	61,859.00		6,800.00	4,53,000.00	4,153.00	
S. Karmakar(Roy)	38,171.00	61,859.00		46,100.00	1,02,000.00	935.00	10.00
B. K. Mudi	13,892.00	61,859.00		17,400.00	4,02,500.00	3,690.00	
S.K. Ghosh	10.00	61,859.00			1,200.00	4,57,000.00	4,153.00
B.K. Das	10.00	61,340.00		1,32,500.00	3,33,000.00	2,823.00	
Dr. N. Mridha	10.00	49,371.00		30,000.00			
M. Alam	10.00	49,371.00					
R. Ghosh	10.00	49,371.00					
R. Sarkar	140.00	15,404.00		3,500.00	4,00,000.00	1,833.00	
A. Bhattacharya	125.00	15,404.00			3,00,000.00	2,750.00	
Md. Safujaman	138.00	13,468.00		1,45,000.00			
A.K. Das	1,000.00	2,800.00					
A.K. Roy	1,000.00	2,400.00			1,47,000.00	1,348.00	
C. Ghose	176.00	40,844.00					
J. S. Kundu	10.00						
A. Dasgupta	1,728.00	11,880.00					
S. Ghosh	157.00	29,167.00					
Shibram Chatrabas							
Gour Mahavidyalaya							10
<b>Page Total</b>	<b>4,48,462.00</b>	<b>22,21,384.00</b>	<b>45,647.00</b>	<b>11,01,500.00</b>	<b>57,79,447.00</b>	<b>52,653.00</b>	<b>5,04,97</b>

  
**CHAIRMAN**  
Chairman  
Gour Mahavidyalaya Employees  
Co-operative Credit Society Ltd.  
Mangalbari, Malda

*Chandan Soren*  
**SECRETARY**  
Secretary  
Gour Mahavidyalaya Employees  
Co-operative Credit Society Ltd.  
Mangalbari, Malda

  
**DIRECTOR**

ATTESTED  
GOUR MAHAVIDYALAYA  
MANGALBARI, MALDA  
25-11-2012

# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC (2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcolleg@gmail.com



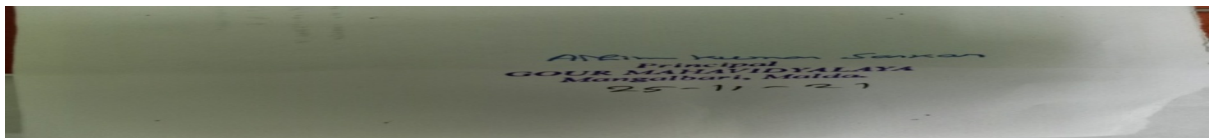
P.O.: Mangalbari, Dist.: Malda, Pin-732142  
Phone.: 03612-260547; Fax 03612-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org

Gour Mahavidyalaya Employees Co-Opt Credit Society Ltd.  
Mangalbari, Malda  
Detailed List for 2020-2021

Sl.No.	Name	Shore		Guarantee Fund		Thrift Fund		LOAN		R.D	F.D
		Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest		
1	Dr. A.K. Sarkar	155	19			23753	1775	758000	7040	10000	
2	Dr. S. Sshome	39312	4717	6472	647	134093	12809	449000	4116	3400	
3	Dr. P.K. Kundu	30449	3654	6472	647	133652	12765	115000	1054		
4	M.Ali	37682	4522	3878	388	133359	12736	479000	4391	11000	
5	A.K. Das	20373	2445	2585	259	132467	12647			59000	
6	P.K.Ghosh	24073	2889	3105	311	132588	12659			213000	
7	K.Kumar	23915	2870			122481	11648	100000	917	168900	115000
8	S.N. Mandal	21073	2529	7765	777	123454	11745	650000	5913		
9	C. Soren	48681	5842			123454	11745	24000	220	126300	50000
10	B.K.Sikdar	21076	2529	7765	777	119467	11347	47000	431		
11	R. Haldar	7053	846			84400	7840			12500	
12	S. Bhowas	24784	2975			84400	7840				
13	S.K. Sen	8829	1059			79645	7365	398500	3653	14600	
14	Md. Nejamuddin	10				79645	7365	174000	1595	21400	
15	H. Kisku	11075	1329			79645	7365	581000	5326	26000	
16	S.Karmakar (Roy)	42752	5130			79645	7365	134000	1228	67700	50000
17	B.K. Mudi	15559	1867			79645	7365	340500	3121	29400	
18	S.K. Ghosh	10				79645	7365	455000	4154	6000	
19	B.K. Das	10				79074	7307	316000	2897	11300	
20	Dr. N. K. Mridha	10				65908	5991			35000	
21	M. Alam	10				65908	5991				
22	R. Ghosh	10				65908	5991				
23	R. Sarkar	157	19			28544	2254	750000	6875	9500	
24	A. Bhattacharya	140	17			28544	2254	100000	917		
25	Md. Syfuzzaman	155	19			26415	2042			10000	
26	A.K. Das	1120	134			14240	824				
27	A.K. Roy	1120	134			14680	868			21000	
28	S. Paul	5000	600			10400	440				
29	C. Ghosh	176				40844					
30	J.S. Kundu	10									
31	A. Dasgupta	1728					11880				
32	S. Ghosh	157					29167				
33	Shubam Chatterbas										100000

Chairman

Chairman  
Gour Mahavidyalaya Employees  
Co-Opt Credit Society Ltd.  
Mangalbari, Malda



# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC (2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda, Pin-732142  
Phone.: 03512-260547; Fax 03512-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org

## GOUR MAHAVIDYALAYA EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. MANGALBARI, MALDA PROPOSED BUDGET FOR THE YEAR 2020-2021

Sl.No.	Income	Amount Rs.	Sl.No	Expenditure	Amount Rs.
1.	Interest Realised :		.1	Interest Paid :	
	(i) Own Fund	6,00,000=00		(i) On R.D	50,000=00
	Loan			(ii) On F.D.	40,000=00
	(ii) S. B Deposit	20,000=00		(iii) T.F.	2,45,000=00
				(iv) G.F	5,000=00
2.	Dividend Received (optional)		2.	Dividend Paid	1,00,000=00
			3.	Meeting Expenses	2,000=00
			4.	Accounting Charge	45,000=00
			5.	Secretary Allowance	3,600=00
				Gift and	1,00,000=00
			6.	Presentation	5,000=00
			7.	Audit fee	2,000=00
			8.	Travelling Expenses	1,400=00
			9.	Depreciation	
			10.	Income over expenditure	23,000=00
	<b>Total :</b>	<b>62,22,000=00</b>		<b>Total :</b>	<b>6,22,000=00</b>

11/11/21

Date : 27/06/2020

Principal  
GOUR MAHAVIDYALAYA  
Mangalbari, Malda.

Chandan Soren

Secretary  
Secretary  
Gour Mahavidyalaya Employees  
Co-operative Credit Society Ltd.  
Mangalbari, Malda

830.00

Principal  
GOUR MAHAVIDYALAYA  
MANGALBARI, MALDA  
25-11-21

**GOUR MAHAVIDYALAYA**

ACCREDITED BY NAAC(2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcolleg@gmail.com



P.O.: Mangalbari, Dist.: Malda, Pin-732142  
Phone: 03512-260547; Fax 03512-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org

**LIC** भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA  
बिभाग : जलपाइगुरि  
DIVISION : JALPAIGURI

SL No./PI 2486505 FEA-1

ब्रान्च Branch 457  
Date 04/01/2020-11:58:01  
बैंक खाता T. No. 345009  
Cheq. No. 457

MAILDA R.D. - 1  
P. O. ROAD  
MAILDA  
MAILDA  
PIN-732101 PH: 262957

**RECEIPTS COLLECTION RECEIPT**

Received with Thanks Rs. 471  
By Cash and/or  
Cheque No. 26151 Cheq Date 29/12/2019  
In cheque form

क्रेडिट किया गया है  
Credited (Rs)  
2,67,587.00  
-950.00  
6,500.00  
**2,73,037.00**

क्रेडिट किया गया है  
Towards the following

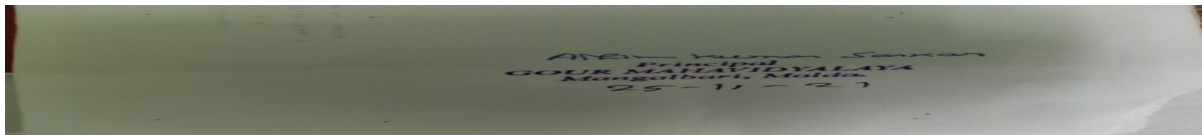
Collection Amount	273037.00
Collection Number	1190
P. A. Code	00000000000000000000
Sub-P. A. Code	
Due Date (From)	12/2001
Due Date (To)	12/2001

THE PRINCIPAL,  
GOUR MAHAVIDYALAYA,  
P. O. MANGALBARI  
DT. MALDA.

Signature

44. Consolidated Revenue Stamp Utilization

**( LIFE INSURANCE CORPORATION )**





# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar  
Principal  
principalgourcollege@gmail.com



P.O. - Mangalbari, Dist.: Malda, Pin-732142  
Phone.: 03512-260547; Fax 03512-260547  
E-mail: gour\_maha@yahoo.co.in  
www.gourmaha.org



## GOUR MAHAVIDYALAYA (CODE - 19302) MANGALBARI, MALDA

Disbursement of Ad-hoc Bonus of Non-Teaching Staff for the period 2017 - 2018  
Sanction Memo No.1809 CGA, dated: 02.01.2019.

Sl. No.	Name & Designation	Date of Birth	Date of Joining	Total Amount	Signature
1	2	3	4	11	12
1	Smt. Rani Ghosh Office - Bearer	28/01/1960	24/02/1988	3,800	
2	Sri Prabir Kumar Ghosh Library Peon	08/07/1969	03/01/1990	3,800	
3	Smt Bela Rani Ghosh Office-Bearer	01/01/1960	13/10/1991	3,800	
4	Smt. Jyotsna Bhuimali Lady Attendant	04/01/1960	05/06/1998	3,800	
5	Sri Rup Haldar Guard	23/10/1975	23.05.2006	3,800	
6	Sri Hagru Kisku Clerk	02/09/1965	06/04/1907	3,800	
7	Sri Sanjoy Kumar Sen Clerk	03/01/1969	07/09/1907	3,800	
8	Sri Bisu Kora Mudi Lab - Attendant	02/02/1969	06/04/2007	3,800	
9	Sri Shyamal Kumar Ghosh Lab - Attendant	15/01/1972	06/04/2007	3,800	
10	Md. Nejamuddin Pumt-Operator-Mech.	19/8/1969	06/04/2007	3,800	
11	Smt. Shipra Karmakar Lab- Attendant in Geo.	30/12/1977	06/04/2007	3,800	
12	Sri Bhajan Das Mali	02/10/1975	10/08/2007	3,800	
TOTAL				₹ 45,600.00	

₹ 45,600.00 #NAME?

  
Head Clerk  
Gour Mahavidyalaya,  
Mangalbari, Malda.

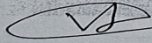
Ashim Kumar Sarkar  
Principal,  
Gour Mahavidyalaya,  
Mangalbari, Malda  
Principal  
GOUR MAHAVIDYALAYA  
Mangalbari, Malda.

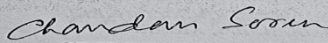
Ashim Kumar Sarkar  
Principal  
GOUR MAHAVIDYALAYA  
Mangalbari, Malda  
25-11-2019


**GOUR MAHABIDYALAYA E.C.C.S. LTD**

**Detail List of Share, T.F, G.F, R.D, FD & O.F. Loan As on 31.03.20**

Name of the Member	Share	Thrift Fund	Guarantee Fund	R.D	Own fund Loan		Pri
					Principle	Interest	
Dr. A.K Sarkar	138.00	11,048.00			1,20,000.00	1,100.00	
Dr. S. Shome	35,100.00	1,11,357.00	5,884.00	3,400.00	3,53,000.00	3,236.00	
Dr. P.K Kundu	27,187.00	1,10,956.00	5,884.00		1,35,000.00	1,238.00	
M. Ali	33,645.00	1,10,690.00	3,525.00	11,000.00	6,23,000.00	5,711.00	
A.K.Das	18,190.00	1,09,879.00	2,350.00		59,000.00		
P.K.Ghosh	21,494.00	1,09,989.00	2,823.00		99,000.00	1,85,000.00	2,613.00
R. Ghosh	34,346.00	1,10,059.00	2,823.00	2,87,800.00			1.00
B.R. Ghosh	30,967.00	1,04,868.00		31,000.00	37,000.00	339.00	
K. Kumar	21,353.00	1,00,801.00		1,46,200.00	20,000.00	183.00	1.15
S.N Mandal	18,815.00	1,01,685.00	7,059.00		6,70,000.00	5,821.00	
C.Soren	34,537.00	1,01,685.00		46,200.00	1,00,500.00	1,838.00	
B.K Sikdar	18,818.00	98,061.00	7,059.00		2,38,700.00	2,181.00	
P.K.Das	21,965.00	1,02,176.00	8,240.00	2,000.00	63,000.00	578.00	
J. Bhuimali	29,113.00	93,792.00		600.00	86,000.00	788.00	
R. Haldar	6,297.00	66,182.00		600.00			
S. Biswas	22,129.00	66,182.00					
S.K. Sen	7,883.00	61,859.00		5,000.00	3,55,747.00	3,527.00	
Md. Nejamuddin	10.00	61,859.00		27,200.00	1,98,000.00	1,815.00	
H. Kisku	9,888.00	61,859.00		6,800.00	4,53,000.00	4,153.00	
S. Karmakar(Roy)	38,171.00	61,859.00		46,100.00	1,02,000.00	935.00	10.00
B. K. Mudi	13,892.00	61,859.00		17,400.00	4,02,500.00	3,690.00	
S.K. Ghosh	10.00	61,859.00		1,200.00	4,57,000.00	4,153.00	
B.K. Das	10.00	61,340.00		1,32,500.00	3,33,000.00	2,823.00	
Dr. N. Mridha	10.00	49,371.00		30,000.00			
M.Alam	10.00	49,371.00					
R. Ghosh	10.00	49,371.00					
R. Sarkar	140.00	15,404.00		3,500.00	4,00,000.00	1,833.00	
A. Bhattacharya	125.00	15,404.00			3,00,000.00	2,750.00	
Md. Safujjaman	138.00	13,468.00		1,45,000.00			
A.K. Das	1,000.00	2,800.00			1,47,000.00	1,348.00	
A.K. Roy	1,000.00	2,400.00					
C. Ghose	176.00	40,844.00					
J. S. Kundu	10.00						
A Dasgupta	1,728.00	11,880.00					
S.Ghosh	157.00	29,167.00					
Shibram Chatrabas							10
Gour Mahabidyalaya							15
<b>Page Total</b>	<b>4,48,462.00</b>	<b>22,21,384.00</b>	<b>45,647.00</b>	<b>11,01,500.00</b>	<b>57,79,447.00</b>	<b>52,653.00</b>	<b>5,04,97</b>

  
**CHAIRMAN**  
 Chairman  
 Gour Mahabidyalaya Employees  
 Co-operative Credit Society Ltd.  
 Mangalbari, Malda

  
**SECRETARY**  
 Secretary  
 Gour Mahabidyalaya Employees  
 Co-operative Credit Society Ltd.  
 Mangalbari, Malda

  
**DIRECTOR**