

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarker
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Library Copy

Book Accession List 2017-2018 Financial Year

Sl.No	Acc.No	Title	Author	Price
01	23083-23087	ভারতের সমস্যা	নৈমিত্রী গীমানী	১০৫
02	23088	সাহিত্য লেবেল পুস্তক	মুকুণ গুহ	৪৫০
03	23089	রসম খসড়া	ব্রজেন্দ্রনাথ বন্দ্যোপাধ্যায়	১২৫
04	23090	Corruption, Government and Democracy in South Asia	R.J.May	
05	23091	Land management in West Bengal	D.P.Kundu	995
06	23092	উপনিষদের ভাবাধর্মে ভিন্ন মনীষী : রবীন্দ্রনাথ, বিবেকানন্দ-অরবিন্দ	বীপঙ্কর বিশ্বাস	৩০০
07	23093	Social Mobility and Schuled Castes	G.G.Wankhede	400
08	23094	Research methodology in geography	Harikesh N.Misra	850
09	23095	Caste and Class in India	k.L.Sharma	850
10	23096	understanding Indian Sociaty	S.M.Dahiwal	200
11	23097	Indian Social Structure and change	k.L.Sharma	225
12	23098	Research methods	Ram Ahuja	225
13	23099	Indian Social System	Ram Ahuja	195
14	23100	Society In India	Ram Ahuja	275
15	23101	A Methodology for Social Research	Gideen Sjoberg	250
16	23102	Human Geography	Majid Husain	850
17	23103	Statistical Geography	Zamir Alvi	500
18	23104	The Cast Question : Dalits and the Politics of Modern India	Anupama Rao	450
19	23105	Understanding, Caste : Form Buddhia to Ambedkar and Beyond	Gail Omvedt	225
20	23106	Dalit Visions	Gail Omvedt	245
21	23107	Education in Emerging Indian Society the challenges and Issues	Sunanda Ghosh	250
22	23108	Inequality and Stratification Race,Class and Gender	Robert A.Rothman	250
23	23109	Statistics for Social Science	Hari Shankar Asthana	195
24	23110	Scheduled Castes in professional and Higher Education	Chaganti Ramul Reddy	925
25	23111	Empowerment of Scheduled Caste	R.Vijaya Krishna Nandi	750
26	23112	Educational Development of Scheduled Castes	S.K.Chatterjee	675
27	23113	Urban Slums and Proverty	D.Sai Suresha	1225
28	23114	Social Abuse on Grils	Varashia	400
29	23115	Education for Dalits	L.Venkateswara	575
30	23116	Educational Status of Rural Grils	Kalawati	575
31	23117	Status of Women and family Planing	Y.Dharna	995
32	23118	Handbook of Populatin & Development in India	A.K. Shiva Kumar	825
33	23119	Women Education	Uttam Kumar Singh	650
34	23120	Women and Child Development	Kaipana Roy	650
35	23121	Women and Higher Education	Usha Sharma	1350
36	23122	Research methodology in geography	Chetan Agarwal	975
37	23123	Women and Education	B.M.Sharma	700
38	23124	Social Geography	Subhas Mehtani	2225
39	23125	Issues in Development And Sutaibility	Md.Julficar Ali	700
40	23126	Social Problems in India	Ram Ahuja	195
41	23127-23129	Applied Geography : A Reserch Application for development	Pradip Chouhan	600
42	23130-23132	Gender Roles and Caste Effects in Indian Social Seup	Samhita Choudhuri	600
43	23133	Project Work Field Report on Geographical Study	Monotosh Kumar Banbopadhyya	375
44	23134	ভারতের ভূগোল	জ্যোতির্ময় বেন	৩২৫
45	23135	স্বাভাবিক সাম্প্রদায়িক ব্যবহারিক ভূগোল (১ম ভাগ)	কমলা মিত্র	১৮০
46	23136	অস্বাভাবিক ব্যবহারিক ভূগোল (দ্বিতীয় ভাগ)	বন্দন অধিকারী	২০০

Ashim Kumar Sarker

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630	23770	Interdisciplinary Perspectives in Political Theory	Mangesh Kulkarni	795
631	23771	পশ্চিমবঙ্গের অতীত ও বর্তমান	শচীকান্ত দাস	১২০
632	23772	kafkaland : Prejudice, Law and Counterterrorism in India	Manisha Sethi	350
633	23773	Culture Society and Development in India	Manoj Kumar Sanyal	395
634	23774	Dialogues on Democracy and Politics of the life	Titas Dasgupta	
635	23775	A world in chaos : Social Crisis and the rise of Postmodern Cinema	Tom Pollard	
636	23776	Democracy in India	Chander Prakash Bhambhri	150
637	23777	গল্পভিত্তিক কবি শিমীন্দেব জীবনকথা ও সংগীত সংগ্রহ	ফুলী পাল	৪২৫
638	23778	Nation in Imagination	C.Vijayasree	850
639	23779	ব্যবসায় অর্থনীতির ভূমিকা	জয়দেব সরথেল	১২০
640	23780	আধুনিক অর্থনীতির ভূমিকা (১)	জয়দেব সরথেল	২২০
641	23781	আধুনিক অর্থনীতির ভূমিকা (২)	জয়দেব সরথেল	১২৫
642	23782	ভারতের অর্থনীতি	শুভনকুমার শায়	৩৫০
643	23783	Microeconomic theory	Jaydeb Sarkhel	295
644	23784	An introduction to Business Economics	Jaydeb Sarkhel	225
645	23785	The West Bengal Political Review		
646	23786	Experiencing the State	Lloyd I.Rudolph	395
647	23787	Postmodern Gandhi and other essays	Lloyd I.Rudolph	345
648	23788	The Village In India	Vandana Madan	465
649	23789	The Oxford India Hinduism Reader	Vasudha Dalmia	345
650	23790	Ethnonationalism in India : A Reader	Sanjib Baruch : Ed	595
651	23791	In the name of the Secular : Contemporary cultural activism in India	Roustop Bharucha	385
652	23792	Politics and ethics of the Indian Constitution	Rajeev Bhargava	395
653	23793	Social Movement 1 : Issues of Identity	T.K.Ommen	745
654	23794	Social Movement 2 : Concerns of equity and Security	T.K.Ommen	845
655	23795	Politics : A Very Short Introduction	Kenneth Minogue	165
656	23796	Sociology : A Very Short Introduction	Stwve Bruce	175
657	23797	Machiavelli : A Very Short Introduction	quentin Skinner	165
658	23798	Particle Physics : A Vwery Short Introduction	Frank Close	175
659	23799	Relativity : A very Short Introduction	Russell Stannard	175
660	23800	Newton : A Very Short Introduction	Reb Liffie	295
661	23801	British politics : A Very Short Introduction	Tony Wright	285
662	23802	Linguistics : A Very Short Introduction	P.H.Matthews	220
663	23803	Postcolonialism : A Very Short Introduction	Robert J.C.Young	175
664	23804	Natural Disasters and Indian History	Tirthankar Roy	195
665	23805	World Literature in English	C.L. Khatri	525
666	23806	Harry Potter : Goblet Of Fire	J.K.Rowling	699
667	23807	History of the Khaksar Movement in India (1931-1947) Vol-I	Amalendu De	495
668	23808	History of the Khaksar Movement in India (1931-1947) Vol-II	Amalendu De	695
669	23809	What is political Theory and why do we need it ?	Rajeev Bhargava	425
670	23810	India's Foreign Policy	Sumit Ganguly	750
671	23811	Bengal Divided Hindu Communalism and Partition 1932-1947	Jaya Chatterjee	740
672	23812	The Spoils of Partition : Bengal and India ,1947-1967	Jaya Chatterjee	740
673	23813	My life my message (vol-I)	Narayan Desai	
674	23814	My life my message (vol-II)	Narayan Desai	
675	23815	My life my message (vol-III)	Narayan Desai	
676	23816	My life my message (vol-IV)	Narayan Desai	
Total Books (2017-2018) --733				

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AYA
Malda
-2018

ended 31st March, 2018

MENTS

B/D

Logo Registration Exps.	30,200.00
Maintenance & Upgradation	30,680.00
Membership of Alumni Association	950.00
Misc. Expenses	34,563.00
Mobile App Preparation Charges	50,000.00
Mobile Handset	22,000.00
Mother Language Day Celebration	1,420.00
Municipal Tax	1,500.00
National Workshop	5,200.00
Newspaper & Journals	6,440.00
Online Admission Software	25,000.00
Pipe Line Exps.	11,460.00
Postage and Stamp	1,796.00
Printing & Stationary	1,10,453.00
Prospectus	7,956.00
Repairing & Maintenance	67,454.00
Science Chemical	2,53,124.00
Scrutiny Fee	72,230.00
Security Guard	2,79,024.00
SMS Charges	6,400.00
Teacher Fellowship	450.00
Teacher's Day	(50.00)
Teaching Materials	81,009.00
Telephone Exps.	24,390.00
Tender Form	2,500.00
Transportation Charges	1,230.00
Travelling Exps.	1,21,360.00
Uniform for Physical Education	57,420.00
Xerox	13,498.00
Youth Parliament Competition	81,798.00

Closing Balances
Cash in Hand

Cash at Bank	
Axis Bank, 9150109217921317	79,37,172.89
Axis Bank, 9170109211299009	1,01,792.00
Axis Bank, 9170109210744011	87,82,872.00
Axis Bank, 9170109210000000	1,01,792.00
Axis Bank, 9170109210000000	89,18,990.00

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Accounting Year - 2017-2018			
Receipt & Payment Account for the year ended 31st March, 2018			
	Rs	P	
			PAYMENTS
			By Salary
	14,655.50		Ad-hoc Bonus 1,15,200.00
			Part Time Remuneration 34,66,805.00
			Remuneration to Guest Lecturar 18,79,807.00
			Remuneration to NTS 8,25,500.00
			Salary to Staffs 2,35,90,075.00
00,563.41			
29,775.20			
01,061.91			
44,638.00			
1,72,472.30			
3,21,414.15			
55,851.70			
4,27,377.75	1,95,53,152.42		
	N I L		
			Disbursement of Other Grants
			Leave Encashment 11,28,250.00
			NSS (Regular) Unit-I 500.00
			NSS (Regular) Unit-II 12,750.00
			NSS (Special) Unit-I 500.00
			NSS (Special) Unit-II 16,875.00
			Scholarship 20,000.00
1,15,200.00			
35,00,000.00			
34,68,795.00			
11,28,250.00			
35,90,075.00			
20,000.00	3,18,22,320.00		
			University Fees Paid
			Mark Sheet Fees 5,63,800.00
			Materials & Service Fee 1,40,650.00
			Practical Fees 2,10,830.00
			Reassessment & Scrutiny 3,81,000.00
			Registration/Migration Fee 5,46,000.00
			University Exam Fee 27,68,800.00
8,000.00			
			Loans & Advances
			Advance 6,93,080.00
			Festival/Salary Advance 80,000.00
			Salary Advance 18,00,000.00
9,400.00			
1,44,020.00			
53,000.00			
6,20,800.00			
4,16,040.00			
8,100.00			
19,050.00	12,70,410.00		
			Deposit & Deduction
			Employees Co-op Credit Society Ltd. 20,18,178.00
			Group Insurance 58,764.00
			Income Tax (Staff) 11,70,409.00
20,18,178.00			
1,05,642.00			
11,70,409.00			
3,23,116.00			
1,10,380.00			
18,12,600.00			
5,300.00	55,45,625.00		
			Expenses for Fixed Assets
			Building 1,34,915.00
			Computer 2,74,653.00
			Construction of Virtual Class 2,53,300.00
			Furniture & Fixture 18,55,384.00
			Library Book 49,495.00
			Science Equipment 42,532.00
			Solar Power Plant 79,425.00
			Xerox Machine 1,06,800.00
	5,82,14,162.92		C/D

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