

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

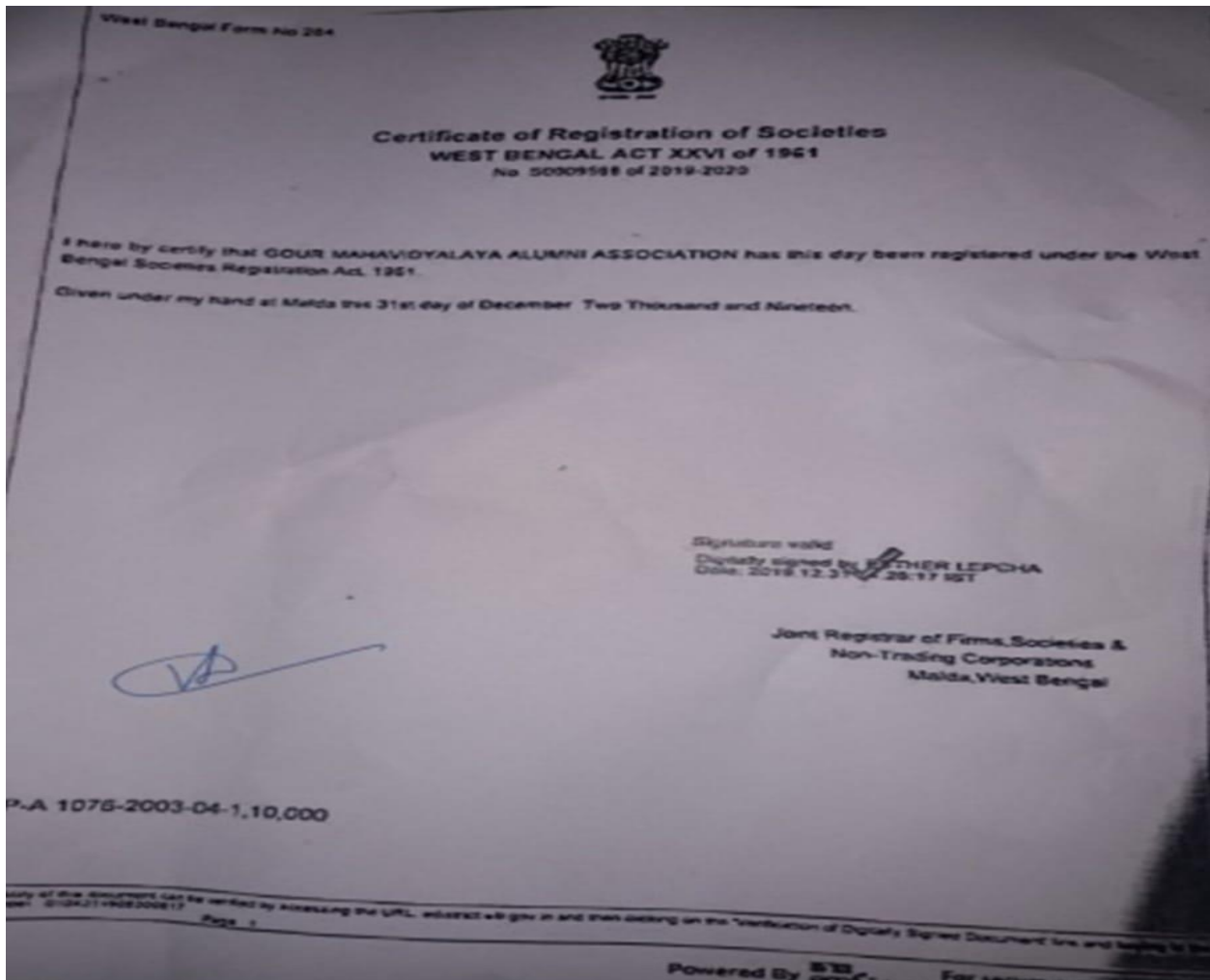
Dr. Ashim Kumar Sarker
Principal
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P.O.-Mangalbari, Dist.: Malda, Pin-732142
Phone... 03512- 260547; Fax 03512-260547
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www.gourmaha.org

5.4 Alumni Engagement

5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services:



REGISTRATION CERTIFICATE: NO:S0009598 of 2019-20 DATED 31.12.2019.

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ALUMNI ASSOCIATION: REPORT-2016-17(Year-1)			
Name	Total members	Total meetings	Total contribution
Alumni Association	54	NA	Rs.9,710/
2017-18(Year-2)			
Name	Total members	Total meetings	Total contribution
Alumni Association	252	01	Rs.14,910/
2018-19(Year-3)			
Name	Total members	Total meetings	Total contribution
Alumni Association	344	01	11,000/
2019-20(Year-4)			
Name	Total members/Alumnus	Total meetings	Total contribution
Gour Mahavidyalaya Alumni Association	612	02	: Rs.28,000/
2020-21(Year-5)			
Name	Total members	Total meetings	Total contribution
Gour Mahavidyalaya Alumni Association	712	02	1,21,955/

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GOUR MAHAVIDYALAYA
P.O.- Mangalbari, Dist. - Malda
Accounting Year - 2016-2017

Receipt & Payment Account for the year ended 31st March, 2017

EIPTS	Rs.	P.	PAYMENTS	Rs.	P.
B/D	75761509.19		B/D	56030187.27	
<u>Interest Received</u>			NAAC Exps.	462694.00	
Interest on Provident Fund	1334363.00		Nabin Baran Utsab	10000.00	
Interest on Fixed Deposit	6764.00		National Celebration	5218.00	
Intt. on Savings Bank A/c	546788.00	1887915.00	National Level Seminar	15000.00	
			National Workshop	1425.00	
			Newspaper & Journals	6511.00	
			Online Admission Software	45000.00	
<u>Other Collections</u>			P.G. Course Fees	40000.00	
Centre Fee [Distance Education]	11400.00		Pipe Line Exps.	142852.00	
Centre Fee [Recruitment Board]	193300.00		Postage and Stamp	1522.00	
Income Tax (TDS)	134030.00		Press Meet Exps.	14427.00	
Labour Cess	67015.00		Printing & Stationary	107853.00	
Membership of Alumni Association	9710.00		Publication [ISSN]	3200.00	
Misc. Income	12679.00		Repair & Renovation	194137.00	
Room Rent	26675.00		Repairing & Maintenance	618470.00	
Sales Tax (TDS)	222035.00	676844.00	Sales Tax (TDS)	201047.00	
			Science Chemical	122503.00	
			Science Fair	4925.00	
			Scrutiny Fee	14490.00	
			Security Guard	279024.00	
			Student Union Election	69527.00	

AUDIT REPORT:2016-17: Rs.9710/

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Accounting Year - 2017-2018

Receipt & Payment Account for the year ended 31st March, 2018

RECEIPTS	Rs.	P.	PAYMENTS	Rs.
B/D			B/D	
		7,60,62,073.75		
Interest Received			Logo Registration Exps.	30.20
Interest on Provident Fund	13,01,695.00		Maintenance & Upgradation	30.88
Interest on Fixed Deposit	1,76,008.00		Membership of Alumni Association	95
Intt. on Savings Bank A/c	6,71,761.00	21,49,464.00	Misc. Expenses	34.56
			Mobile App Preparation Charges	50.00
			Mobile Handset	22.00
			Mother Language Day Celebration	1.42
Other Collections			Municipal Tax	1.50
Centre Fee [Recruitment Board]	59,100.00		National Workshop	5.20
Earnest Money	1,52,639.00		Newspaper & Journals	6.44
Kanyashree Upgradation	7,480.00		Online Admission Software	25.00
Logo Registration Fees	15,600.00		Pipe Line Exps.	11.46
Membership of Alumni Association	14,910.00		Postage and Stamp	1.79
Misc. Income	84,870.00		Printing & Stationary	1,10.45
Room Rent	15,600.00		Prospectus	7.95
Youth Parliament Competition	1,41,900.00	4,92,099.00	Repairing & Maintenance	67.45
			Science Chemical	2,53.12
			...	72.23

AUDIT REPORT:2017-18: Rs.14,910/

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GOUR MAHAVIDYALAYA
P. O. MANGALBARI, DIST. MALDA (W. B.)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019 (CONTD.)

<u>To</u>		<u>By</u>	
<u>Collection from Students (Other Fund)</u>		<u>Other Expenses</u>	
Athletic Fund	1,78,020.00	50% Tuition Fees	23,50,876.00
Building Fund	17,99,700.00	A C Installation Charges	5,379.00
College Examination Fund	2,99,275.00	Advertisement Expenses	51,538.00
Common Room Fund	1,79,970.00	Aquatic Expenses	13,210.00
Development Fund	20,99,650.00	Atheletic Expenses	1,76,229.00
Diploma Fund	540.00	Audit Fees	8,200.00
Laboratory Caution Money	71,000.00	Bank Charges	5,777.55
Laboratory Fund	16,78,720.00	Book Binding Charges	1,500.00
Library Caution Money	2,76,900.00	Cable Ling Expenses	5,400.00
Library Fund	2,99,850.00	Career Counselling	568.00
Magazine Fund	1,79,645.00	Centre Fee Expenses	24,05,425.00
Saraswati Puja & Festival Fund	1,45,160.00	College Beautification	7,200.00
Sports Fund	96,100.00	College Examination Expenses	38,730.00
Student Health Home Fund	59,990.00	College Journal	8,000.00
Student Union Cultural Fund	3,00,600.00	Gardening Expenses	1,100.00
Student Welfare Fund	1,79,970.00	College Seminer Expenses	1,76,015.00
	78,45,090.00	Computer Running & Maintenance	3,350.00
" <u>Investments</u>		Donation & Subscription	3,000.00
<u>Provident Fund with Treasury</u>	25,56,829.00	Educational Tour Expenses	61,928.00
" <u>Interest Received</u>		Electric Bill Payment	2,82,342.00
Interest on Provident Fund	12,87,834.00	Entertainment Expenses	31,731.00
Interest on Savings Bank A/C	14,18,041.00	E-Return Expenses	12,500.00
" <u>Interest on Deposit with G. M. Employees Credit Society Ltd.</u>	62,990.00	E-Journal	5,900.00
	27,68,865.00	FSSAI Registration Charges	6,255.00
" <u>Other Collections</u>		Fuel & Oil	18,344.00
Centre Fee for Recruitment Exam	1,86,534.00	Gardening Expenses	25,275.00
Kanyashree Uploading Receipts	81,750.00	GST Registration & Return File	5,000.00
Membership of Alumini Association	11,000.00	Honorarium Paid to Bursar	15,000.00
	21,900.00	Hostel Cleaning Expenses	15,000.00
		Identity Card Expenses	51,750.00
		Inter College Athletic Meet Expenses	57,613.00
		Internet Expenses	1,11,708.00
			4,507.00

AUDIT REPORT:2018-19: Rs.11,000/

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DATE	PARTICULARS	CHEQUE NO	AMOUNT WITHDRAWN	AMOUNT DEPOSITED	BALANCE	INITIALS

Bank of India, Mangalbari Branch, Malda
 Branch: 109, Mangalbari, Malda
 Branch: 109, Mangalbari, Malda
 Date: 12/12/2019
 Amount: Rs. 1,21,955.00
 For: Gour Mahavidyalaya, Mangalbari, Malda

RS 1,21,955.00-MALDA COOPERATIVE BANK LTD, MAANGALBARI BRANCH,MALDA.

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<https://gourmaha.org/uploads/academic/notice/1712.pdf>

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