

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd 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

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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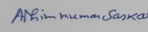
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<u>Other Collections</u>		
Centre Fee [Distance Education]	11400.00	
Centre Fee [Recruitment Board]	193300.00	
Income Tax (TDS)	134030.00	
Labour Cess	67015.00	
Membership of Alumni Association	9710.00	
Misc. Income	12679.00	
Room Rent	26675.00	
Sales Tax (TDS)	222035.00	
	676844.00	

AUDIT REPORT:2016-17: Rs.9710.00.

<table border="0" style="width: 100%;"> <tr> <td>Interest on Fixed Deposit</td> <td style="text-align: right;">13,01,695.00</td> <td></td> </tr> <tr> <td>Intt. on Savings Bank A/c</td> <td style="text-align: right;">1,76,008.00</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;">6,71,761.00</td> <td style="text-align: right;">21,49,464.00</td> </tr> </table>	Interest on Fixed Deposit	13,01,695.00		Intt. on Savings Bank A/c	1,76,008.00			6,71,761.00	21,49,464.00	<ul style="list-style-type: none"> Logo Registra Maintenance & Membership o Misc. Expense Mobile App Pr Mobile Hand Mother Langu Municipal Tax National Work Newspaper & Online Admiss Pipe Line Exp Postage and S Printing & Stat Prospectus Repairing & M Science Chem Scrutiny Fee Security Guar SMS Charges Teacher Fellow Teacher's Day 																					
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AUDIT REPORT;2017-18:RS.14,910.00


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Interest on Savings Bank A/C	14,18,041.00		E-Journal
" Interest on Deposit with G. M. Employees Credit Society Ltd.	<u>62,990.00</u>	27,68,865.00	FSSAI Regis
" <u>Other Collections</u>			Fuel & Oil
Centre Fee for Recruitment Exam	1,86,534.00		Gardening E
Kanyashree Uploading Receipts	81,750.00		GST Registr
Membership of Alumini Association	11,000.00		Honorarium
Room Rent Received	21,900.00		Hostel Clea
National Tobacco Control Prog.	4,000.00		Identity Car
UGC (FDP) Teacher Fellowship	9,853.00		Inter Colleg
Lecturer Workshop (Science Academy)	80,100.00		Internet Ex
Practical Examination Fee	59,571.00		IQAC Expe
U G Exam Visiting Team Exp.	<u>20,000.00</u>	4,74,708.00	Laboratory
			Lab Practic
			Lecturer W
			Maintenan
			Maintenan
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AUDIT REPORT: 2018-19- Rs.11,000.00.

dioma Fund	80,000.00	
laboratory Caution Money	19,33,250.00	
laboratory Fund	3,15,600.00	
logical Fee	2,92,300.00	
rary Caution Money	2,16,240.00	
agazine Fund	2,88,320.00	
araswati Puja & Festival Fund	4,48,220.00	
nion & Cultural Fund	72,080.00	
udent Health Home Fund	<u>2,16,240.00</u>	92
udent Welfare Fund		
vestments		
rovident Fund with Treasury		27
nterest Received		
nterest on Provident Fund	14,10,977.00	
nterest on Savings Bank A/C	1,78,993.00	
nterest on Savings (RUSA)	2,47,000.00	
nterest on Fixed Deposit	<u>3,67,107.00</u>	3
Other Collections		
Kanyashree Uploading Receipts	4,120.00	
Membership of Alumini Association	28,000.00	
Room Rent Received	3,950.00	
UGC (FDP) Teacher Fellowship	15,000.00	
Wifi Fee	<u>3,60,400.00</u>	

AUDIT REPORT:2019-20: Rs.28,000.00.

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MALDA DISTRICT CENTRAL CO-OPERATIVE BANK LTD. H.O. : S. P. Road, Malda - 732101

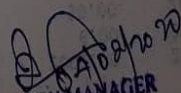


106 MANGALBARI BRANCH

Account No: 10300449388-6
NAME1: GOUR MAHAVIDYALAYA ALUMNI ASSOCIATION
NAME2:
NAME3:
NAME4:
Nominee1:
Nominee2:
Address: GOUR MAHAVIDYALAYA
MANGALBARI MALDA 732142
Date of Issuing: 04/02/2020

IFSC: WBS0MALD04

732802106
00000053003159339


BRANCH MANAGER
Malda Dist. Central Co-op. Bank
Mangalbari Branch, Malda.
Auth. Signatory / Branch Manager

Ashim Kumar Sarkar
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DATE	DETAILS	CHEQUE NO	AMOUNT INT-CASH	AMOUNT DEPOSITED	BALANCE	NOTE

Deposited by Ashim Kumar Sarkar
 Principal Gour Mahavidyalaya, Mangalbari, Malda.

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

Ashim Kumar Sarkar
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Mangalbari, Malda.

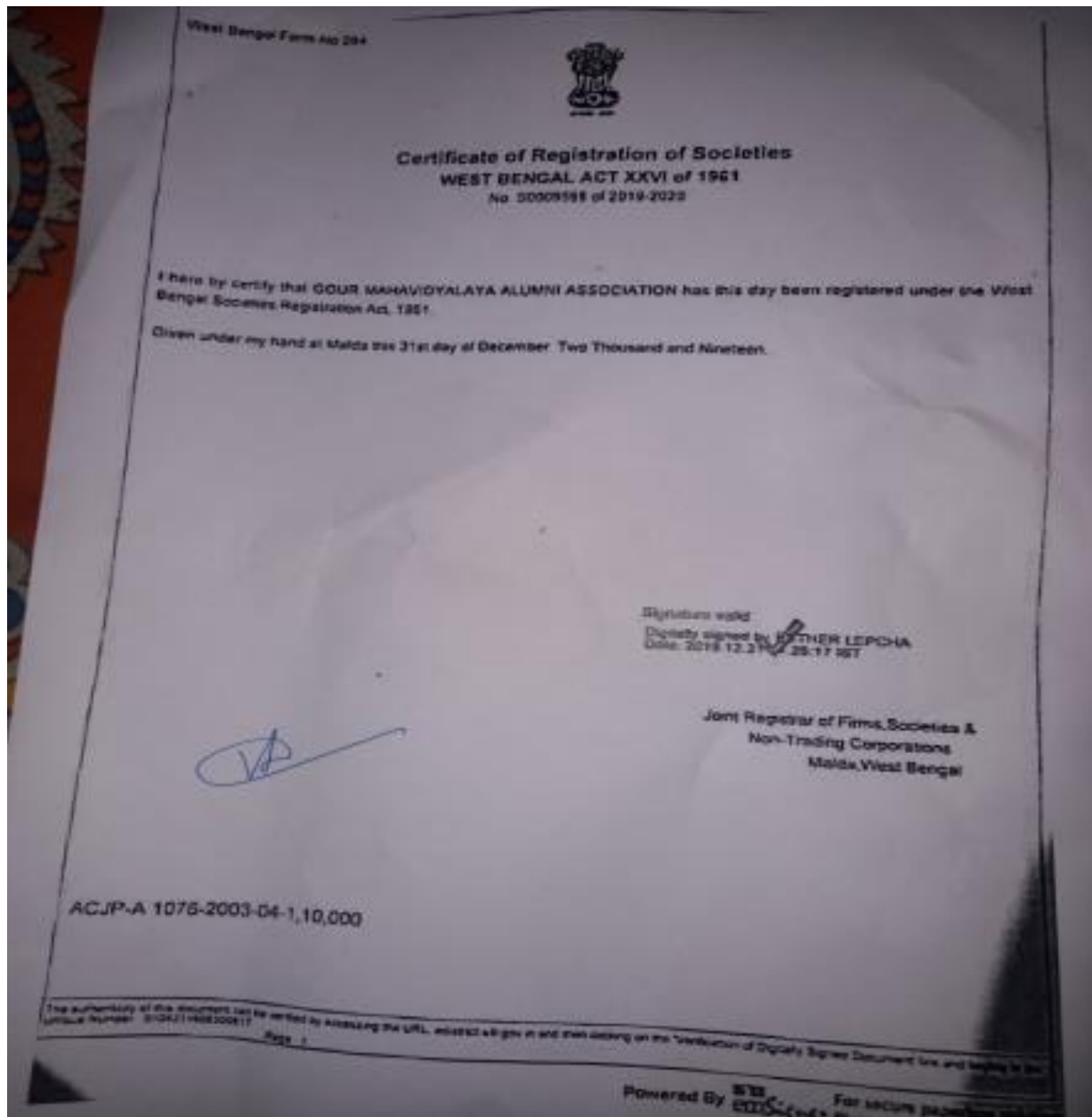
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