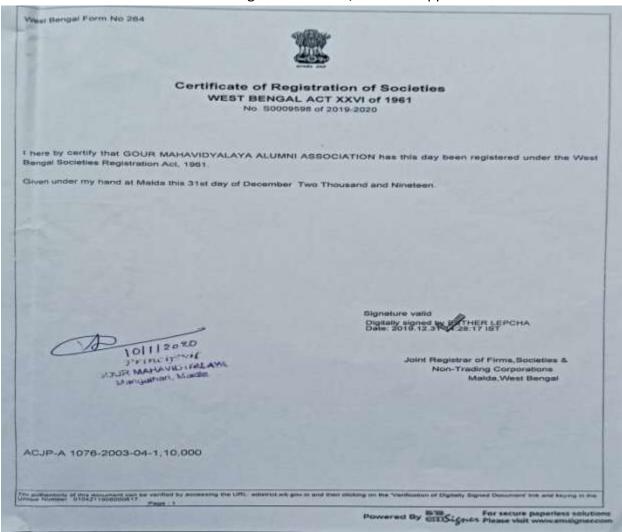


Dr. Ashim Kumar Sarkar Principal principalgeurcellege@gmail.com



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 DATED31.12.2019.

APE in the man discount

ACCREDITED BY NAAC(2nd Cycle) B+ P.O. Mangalbari, Dist.: Malda, Pin-732142 Phone: 03512-260547; Fax 03512-260547 E-mail gour maha@yaheo.co.in www.gourmaha.org

Or. Aahim Kumar Sarkar Principal principalgourcollege@gmail.com



	ALUMNI ASSOCIATION	ON: REPORT-2016-1	7(Year-1)	
Name	Total members	Total meetings	Total contribution	
Alumni	54	NA	Rs.9,710/	
Association				
	2017-18(Y	ear-2)		
Name	Total members	Total meetings	Total contribution	
Alumni	252	01	Rs.14,910/	
Association				
	2018-19(Yea	ar-3)	<u> </u>	
Name	Total members	Total meetings	Total contribution	
Alumni	344	01	11,000/	
Association				
	2019-20(Yea	r-4)	•	
Name	Total members/Alumnus	Total meetings	Total contribution	
Gour	612	02	: Rs.28,000/	
Mahavidyalaya			·	
Alumni				
Association				
	2020-21()	rear-5)		
Name	Total members	Total meetings	Total contribution	
Gour Mahavidyalaya Alumni Association	712	02	1,21,955/	

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

ALUMNI LIST

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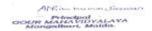
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		P.OMangalbari Accounting Yea ont Account for th				
IPTS	Travelor or regime	Rs. P.	PAYMENTS		93	P
B/D		75761509.19	BID		5603018	0.5
Interest Received Interest on Provident Fund Interest on Fixed Deposit Intl. on Savings Bank Alc	1334363.00 6764.00 546788.00	1887915.00	NAAC Exps. Nabin Baran Uttsab Nabonal Celebration National Level Seminar National Workshop Newspaper & Journals	462694 00 10000 00 5218 00 15000 00 1425 00 8511 00		
Other Collections Centre Fee [Distance Education] Centre Fee [Recruitment Board] Income Tax (TDS)	11400.00 193300.00 134030.00 67015.00		Online Admission Software P.G. Course Fees Pipe Line Exps Postage and Stamp Press Meet Exps. Printing & Stationary	45000 00 40000 00 142852 00 1522 00 14427 00 107853 00 3200 00		
Labour Cess Membership of Allumni Association Misc. Income Room Rent Sales Tax (TDS)	12679.00 26675.00 2222035.00	676844.00	Publication [ISSN] Repair & Renovation Repairing & Maintenance Sales Tax (TDS) Science Chemical Science Fair Scrutiny Fee Security Guard	194137 00 618470 00 201047 00 122503 00 4925 00 14490 00 379024 00 89527 00		

AUDIT REPORT:2016-17: Rs.9710/



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		Paraint & P	P.O Mangalbar Accounting Yea	i, Dist Malda	
DEC.	EIPTS	neverbra r	Rs P.	PAYMENTS	
KEU	B/D	T THE LAND	7,60,62,073.75	BID	
,	Interest Received Interest on Provident Fund Interest on Fixed Deposit Intt. on Savings Bank Alc	13,01,695.00 1,76,008.00 6,71,761.00	21,49,464.00	Logo Registration Exps Maintenance & Upgradulor Membership of Allumni Association Misc. Expenses Mobile App Preparation Charges Mobile Handsel Mother Language Day Celebration	
	Other Collections Centre Fee [Recruitment Board] Earnest Money Kanyashree Upgradation Logo Registration Fees Membership of Allumni Association Misc. Income Room Rent Youth Parliament Competition	59,100.00 1,52,639.00 7,480.00 15,600.00 14,910.00 84,870.00 15,600.00 1,41,900.00	4,92,099.00	Municipal Tax National Workshop Newspaper & Journals Online Admission Software Pipe Line Exps Postage and Stamp Printing & Stationary Prospectus Repairing & Maintenance Science Chemical	1 2

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

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		077	WWW.Machillimm.	
/	P.O.1	ANGALBARI, DI	ST. MALDA (W. B.)	
DECEMBER & D			TOTAL CONTRACT MANAGEMENT N	
RECEIPTS & P.	AYMENTS ACCO		EAR ENDED SIST MARCH, 2019 (CONTD.)	
Collection from Students (Other Fund)			y Other Expenses	23,50,876.00
Athletic Fund	1,78,020.00		50% Tution Fees	5,379.00
Ruilding Fund	17,99,700.00		A C Installation Charges	51,538.00
College Examination Fund	2,99,275.00		Advertisement Expenses	13,210.00
Common Room Fund	1,79,970.00		Aquatic Expenses	1,76,229.00
Development Fund	20,99,650.00		Atheletic Expenses	8,200.00
Development Land	540.00		Audit Fees	5,777.55
Diploma Fund	71,000.00		Bank Charges	1,500.00
Laboratory Caution Money	16,78,720.00		Book Binding Charges	5,400.00
Laboratory Fund	2,76,900.00		Cable Ling Expenses	568.00
Library Caution Money	2,99,850.00		Career Counselling	24,05,425.00
I library Fund	1,79,645.00		Centre Fee Expenses	7,200.00
struction Fund			College Beautification	38,730.00
Saraswati Puja & Festival Fund	1,45,160.00		College Examination Expenses	8,000.00
Sports Fund	96,100.00		College Journal	1,100.00
Student Health Home Fund	59,990.00		Cardening Expenses	1,76,015.00
Student Union Cultural Fund	3,00,600.00	78,45,090.00	Calliano Seminer Expenses	3,350.00
Student Union Control	1,79,970.00	10'40'narios	Computer Running & Maintenance	3,000.00
Student Welfare Fund			Denation & Subscription	61,928.00
		00	Educational Tour Expenses	2,82,342.00
= investments		25,56,829.00	Flortric Bill Payment	31,731.00
Provident Fund with Treasury			Entertainment Expenses	12,500.00
110			E-Return Expenses	5,900.00
* Interest Received	12,87,834.00		E loumal	6,255.00
	14,18,041.00		FSSAI Registration Charges	18,344.00
Interest on Savings Bank A/C Interest on Savings Bank A/C	1	700	Fuel & Oil	25,275.00
Interest on Deposit with G. M. Interest on Deposit with G. M. Omnit Society Ltd.	62,990.00	27,68,865.00	Controlog Parenses	5,000.00
Interest on Deposit was Employees Credit Society Ltd.			GST Registration & Return File	15,000.00
Employees Cream			Honorarium Paid to Bursar	
	1,86,534.00		Honoramum Froenses	15,000.00
Other Collections Centre Fee for Recruitment Exam Centre Fee for Recruitment Exam Centre Fee for Recruitment Exam	1,86,034.00		Hostel Cleaning Expenses	51,750.00
Centre Fee TOF Name - Deceints	81,750.00		Identity Card Expenses Inter College Athletic Meet Expense	57,613.00
Centre Fee for Nectuality Kanyashree Uploading Receipts Kanyashree Uploading Association Membership of Alumini Association	11,000.00		Inter College Atmetra meet	1,11,708.00
ex-parship of Alumini Addition	21,900.00		Internet Expenses	4,507.00

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

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Dr. Ashim Kumar Sarkar Principal principalgourcellege@gmail.com



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6. Birram Kumas Saha 26/3/21 7. Krishna moha na DD 26/3/21
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1. Rosolutions V tu preises meeting ove readait at confirmed
2. Resolved that a National Sering
on Research Methodology will bee held on 12-4-2021 att 10 AM. and onwards. In this Cumbran Ar Bringh
held on 12-4-2021 att 10 km. and
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STORER MARIAVIDYALAYA
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Dr. Ashim Kumar Sarkar Principal principalgourcollege@gmail.com



P.O.: Mangalbari, Diet.: Malda, Pin-732142 Phone: 03512-260547; Fax 03512-260547 F-mail: gour_mahacīyyahoo.co.in www.gourmaha.org

RECEIPTS To Opening Balance		Rs. P. By	THE YEAR ENDED 31ST MARCH, 202 PAYMENTS Closing Balance	I Ru. P.
Cash at Bank Cash in hand		2,456.00 NIL	MDCC Bank Ltd. (Savings A/C 103004493886.)	1,25,807.00
* Student Subscription Received * Bank Interest Received (SB A/c)		1,22,100.00 1,251.00 1,25,807.00	Cash in hand	NIL 1,25,807.00
INCOM	ME & EXPENDITU		THE YEAR ENDED 31ST MARCH, 20	21 Rs. P.
EXPRNDITURE To Excess of income over expenditure transferred to Capital Fund		Rs. P. By	INCOME Student Subscription Received Bank Interest Received (SB A/c)	1,22,100.00 1,251.00
		1,23,351.00		1,23,351.00
LIABILITIES CAPITAL FUND	Rs. P.		T 31ST MARCH, 2021 ASSETS Rs. CURRENT ASSETS	P. Rs. P.
Opening Balance Add - Exces of Income of Expenditure	2,456.00 over 1,23,351.00	1,25,807.00	Cash at Bank MDCC Bank Ltd. (Savings A/C 103004493886) Cash in hand	1,25,807.00 NIL
Experiment	4,844,000	1,25,807.00		1,25,807.00
			As per our report of ea For M. KHAITAN - CHARTERED ACC	& CO.
Malda, 3rd March, 202	2.		IK	retio
			(M. K. KHE PROPRIE	
			S MALD	

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