

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

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:

West Bengal Form No 264



Certificate of Registration of Societies
WEST BENGAL ACT XXVI of 1961
No. S0009598 of 2019-2020

I hereby certify that GOUR MAHAVIDYALAYA ALUMNI ASSOCIATION has this day been registered under the West Bengal Societies Registration Act, 1961.

Given under my hand at Malda this 31st day of December Two Thousand and Nineteen.


Signature valid
Digitally signed by RATHER LEPCHA
Date: 2019.12.31 12:28:17 IST

Joint Registrar of Firms, Societies &
Non-Trading Corporations
Malda, West Bengal

10/11/2020
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

ACJP-A 1076-2003-04-1;10,000

The authenticity of this document can be verified by accessing the URL: easite101.ecb.gov.in and then clicking on the "Verification of Digitally Signed Document" link and keying in the Unique Number: 0104211908000517 Page: 1

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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/

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

ALUMNI LIST

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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
B/D	75761509.19	B/D	56036187.27
<u>Interest Received</u>			NAAC Exps 482694.00
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
			P.G. Course Fees 40000.00
<u>Other Collections</u>			Pipe Line Exps 142652.00
Centre Fee [Distance Education] 11400.00			Postage and Stamp 1522.00
Centre Fee [Recruitment Board] 193300.00			Press Meet Exps 14427.00
Income Tax (TDS) 134030.00			Printing & Stationary 107853.00
Labour Cess 67015.00			Publication [ISSN] 3200.00
Membership of Alumni Association 9710.00			Repair & Renovation 194137.00
Misc. Income 12679.00			Repairing & Maintenance 618470.00
Room Rent 26675.00			Sales Tax (TDS) 201047.00
Sales Tax (TDS) 222035.00			Science Chemical 122503.00
	676844.00		Science Fair 4925.00
			Scrutiny Fee 14490.00
			Security Guard 279024.00
			Student Union Election 69627.00

AUDIT REPORT:2016-17: Rs.9710/

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GOUR MAHAVIDYALAYA
P.O.- Mangalbari, Dist.- Malda
Accounting Year - 2017-2018

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

RECEIPTS	Rs.	P.	PAYMENTS	
B/D	7,60,62,073.75		B/D	
<u>Interest Received</u>			Logo Registration Exps	30.20
Interest on Provident Fund	13,01,695.00		<u>Maintenance & Upgradation</u>	30.98
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
<u>Other Collections</u>			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
<u>Membership of Alumni Association</u>	14,910.00		Postage and Stamp	1.75
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	<u>Repairing & Maintenance</u>	67.45
			Science Chemical	2,53.12
			...	72.23

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

Ashim Kumar Sarkar
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GOUR MAHAVIDYALAYA P. O. MANGALBARI, DIST. MALDA (W. B.)			
<u>RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2019 (CONTD.)</u>			
To		By	
<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	20,99,660.00	Athletic 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	College Gardening Expenses	1,100.00
Student Welfare Fund	1,79,970.00	College Seminar Expenses	1,76,015.00
	78,45,090.00	Computer Running & Maintenance	3,350.00
		Donation & Subscription	3,000.00
<u>Investments</u>		Educational Tour Expenses	61,328.00
Provident Fund with Treasury	25,56,829.00	Electric Bill Payment	2,82,342.00
		Entertainment Expenses	31,731.00
<u>Interest Received</u>		E-Return Expenses	12,500.00
Interest on Provident Fund	12,87,834.00	E-Journal	5,900.00
Interest on Savings Bank A/C	14,18,941.00	FSSAI Registration Charges	6,255.00
<u>Interest on Deposit with G. M. Employees Credit Society Ltd.</u>		Fuel & Oil	18,344.00
	62,990.00	Gardening Expenses	25,275.00
		GST Registration & Return File	5,000.00
<u>Other Collections</u>		Honorarium Paid to Bursar	15,000.00
Centre Fee for Recruitment Exam	1,86,534.00	Hostel Cleaning Expenses	15,000.00
Kanyashree Uploading Receipts	81,750.00	Identity Card Expenses	51,750.00
Membership of Alumni Association	11,000.00	Inter College Athletic Meet Expenses	57,613.00
	21,900.00	Internet Expenses	1,11,708.00
			4,507.00

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

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Proceedings of the meeting of the Alumni
Association, Gour Mahavidyalaya, 11th 12th
held on 26/3/2021 at 11 P.M. in the
Principal's Chamber.

Members Present:

1. Sada 20.3.2021
2. Koushik Kumar 26.03.21
3. Anjali Paul 26/3/21
4. Brijan Kumar Saha 26/3/21
5. Prof. Halda's 26/03/21
6. Bikram Kumar Saha 26/3/21
7. Krishna Mohan Paul 26/3/21

Dr. P.K. Halda, takes the chair and
initiates for discussion.

1. Resolutions of the previous meeting
are read out and confirmed.
2. Resolved that a National Seminar
on Research Methodology will be
held on 12-4-2021 at 10 AM. and
onwards. In this connection Dr. Binak
Roy, University of Gour Banga be
invited to deliver lecture. The Seminar
be held by maintaining COVID rules/protocols.
- ③ Resolved further Jt. Convener that
Dr. Kshirchh. Mahanta and Anjali
Paul will be act as Jt. Convener.
- ④ Further resolved that a song be
held at the end of the Seminar
on Patriotic Song will be sung by
Alumni of our College.

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- 5) Resolved that an estimated cost to hold the National Seminar may be Rs. 15000/- (fifteen thousand) only.
- 6) Dr K M. Madad and Niketan Saha will be Organising Secretary of the Seminar.

The meeting came to an end with a vote of thanks to and from the Chair.

Sd/-
(Dr. P.K. Kundu)
IQAC
Gour Mahavidyalaya

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GOUR MAHAVIDYALAYA ALUMINI ASSOCIATION
P.O. MANGALBARI, DIST. MALDA

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>RECEIPTS</u>	Rs.	P.	<u>PAYMENTS</u>	Rs.	P.
To <u>Opening Balance</u>			By <u>Closing Balance</u>		
Cash at Bank	2,456.00		MDCC Bank Ltd. (Savings		
Cash in hand		NIL	A/C 103004493886)	1,25,807.00	
* Student Subscription Received	1,22,100.00		Cash in hand		NIL
* Bank Interest Received (SB A/c)	1,251.00				
	1,25,807.00				1,25,807.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>EXPENDITURE</u>	Rs.	P.	<u>INCOME</u>	Rs.	P.
To <u>Excess of income over expenditure</u>			By <u>Student Subscription Received</u>	1,22,100.00	
transferred to Capital Fund	1,23,351.00		* Bank Interest Received (SB A/c)	1,251.00	
	1,23,351.00				1,23,351.00

BALANCE SHEET AS AT 31ST MARCH, 2021

<u>LIABILITIES</u>		Rs.	P.	Rs.	P.	<u>ASSETS</u>		Rs.	P.	Rs.	P.
<u>CAPITAL FUND</u>						<u>CURRENT ASSETS</u>					
Opening Balance		2,456.00				<u>Cash at Bank</u>				1,25,807.00	
Add - Excess of Income over						MDCC Bank Ltd. (Savings					
Expenditure		1,23,351.00		1,25,807.00		A/C 103004493886)					
						Cash in hand					NIL
		1,25,807.00		1,25,807.00						1,25,807.00	

As per our report of even date attached.
For M. KHAITAN & CO.
CHARTERED ACCOUNTANTS

(M. K. KHETAN)
PROPRIETOR

Malda, 3rd March, 2022.



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