



4.3 IT INFRASTRUCTURE:4.3.1. Describe IT facilities including Wi-Fi with date and nature of up gradation.

EXPENDITURE: DOCUMENTS				
2016-17(Year-1)	2017-18(Year-2)	2018-19(Year-3)	2019-20(Year-4)	2020-21(Year-5)
6,43,859.00	4,34,151.00	5,85,597.00	39,47,187.00	11,13,695.00

2016-17(Year-1)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	27	02	Yes	02	00	23	04	01	04
Added	01	-	-	-	-	1	-	-	-
Total	28	02	Yes	02	00	24	04	01	04
2017-18(Year-2)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	28	02	Yes	02	00	24	04	01	04
Added	-	-	-	-	-	-	-	-	-
Total	28	02	Yes	02	00	24	04	01	04
2018-19(Year-3)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	28	02	Yes	02	00	24	04	01	04
Added	-	-	-	-	-	-	-	-	-
Total	28	02	Yes	02	00	24	04	01	04

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Barbar
Principal
gourmahavidyalaya@gmail.com



P.O.-Mangalbari, Dist.: Malda, Pin-732142
Phone - 03512-260547, Fax 03512-260547
E-MAIL- gour.mahavidyalaya@gmail.com
www.gourmahavidyalaya.org

2019-20(Year-4)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Cente r	Departmen t	Offic e	Lap top	Pr in te r
	28	02	Yes	02	00	24	04	01	04
Added	54	2	-	-	-	48	06	21	06
Total	82	04	Yes	02	00	72	10	22	10
2020-21(Year-5)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	82	4	14 points	02	00	72	10	22	10
Added	-	-	-	-	-	-	-	-	-
Total	82	4	14 points	02	00	72	10	22	10

L.T.C.T.	95300.00
Professional Tax	6367466.00
Provident Fund	7050.00
Teacher's Subscription	
Expenses for Fixed Assets	455393.00
Additional Class Room	91941.00
Audio Visual Equipment	4405273.00
Building	437101.00
Computer	794781.00
Furniture & Fixture	
Library Book	

Dr. Ashim Kumar Barbar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

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2016-17: AUDIT REPORT

Fire Safety Exps.	33686.00
Fuel & Oil Exps.	12760.00
Gardening Exps.	75700.00
Identity Card Exps.	134030.00
Income Tax (TDS)	15535.00
Inter College Athletic	49017.00
Internet Expenses	54681.00
Laboratory Practical Exps.	67015.00
Labour Cess	9200.00
Legal Exps.	87226.00
Maintenance & Upgradation	

Ashin Kumar Barber
Principal
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Mongabari, Malda.

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P.O. - Mongabari, Dist.: Malda, Pin-732142
Phone - 03512-260047, Fax 03512-260047
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2017-18: AUDIT REPORT

Gardening Exps.	7,000.00	
Hallmark of Institution Fees	32,550.00	
Identity Card Exps.	31,280.00	
IJIS Journal Exps.	18,000.00	
Interest on Loan	4,125.00	
Internal Audit Fees	12,000.00	
Internet Expenses	31,250.00	
ISBN Publication	18,500.00	
Kanyashree Upgradation Fee	7,480.00	
Khazna	32,825.00	
		<hr/>

Provident Fund	31,14,295.00	
Teacher's Subscription	<u>4,900.00</u>	68,02,4
<u>Expenses for Fixed Assets</u>		
✓ 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	<u>1,06,800.00</u>	27,96,5

Principal
 COOP SANGH VIDYALAYA
 Mangalhari, Malda.

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AUDITREPORT: 2018-19

	Entertainment Expenses	12,500.00
	E-Return Expenses	5,900.00
	E-Journal	6,255.00
	FSSAI Registration Charges	18,344.00
1,865.00	Fuel & Oil	25,275.00
	Gardening Expenses	5,000.00
	GST Registration & Return File	15,000.00
	Honorarium Paid to Bursar	15,000.00
	Hostel Cleaning Expenses	51,750.00
	Identity Card Expenses	57,613.00
	Inter College Athletic Meet Expenses	1,11,708.00
	Internet Expenses	4,507.00
	IQAC Expenses	900.00
	Laboratory Expenses	

Ashim Kumar Sarkar
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AUDIT REPORT:2019-20

Virtual Class Room & Chair	11,31,790.00	
Instrument for RUSA	14,97,599.00	
Fire & Other Equipment	68,541.00	
Electrification for Women's Hostel	3,92,507.00	
Computer Geography Dept	47,908.00	
Projector	2,73,792.00	
Computer (including accessories)	34,88,260.00	
Furniture & Fixture	1,92,260.00	
Science Instruments	67,628.00	
Xerox Machine	2,31,323.00	
Water Filter	9,400.00	
Laboratory Equipments	1,06,260.00	
Library Books	4,79,382.00	00 00 000

GOUR MAHAVIDYALAYA

ACCREDITED BY NAACQ² Cycle B+

Dr. Ashim Kumar Sarkar
Principal
03312-260547/03312-260547



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Felicitation Expenses	15,500.00
Fuel & Oil	53,650.00
Games & Sports	49,400.00
Gardening Expenses	34,160.00
Honorarium Paid	6,770.00
Honorarium Paid to Bursar	18,000.00
Internet Expenses	1,09,712.00
Kanyashree uploading Fees	1,500.00
Laboratory Expenses	1,598.00
Laboratory Expenses (Geography)	2,599.00

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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Principal
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2020-21: AUDIT REPORT

Honorarium to Principal	84,000.00
Honorarium to Principal	26,860.00
Identity Card Fee Paid	40,000.00
Inspection Fees	31,012.00
International Seminer	1,74,634.00
Internet Expenses	3,120.00
Kanyashree uploading Fees	4,850.00
Library Subscription Paid	3,800.00
Laboratory Caution Fund	15,090.00
Laboratory Fund	9,100.00
Library Caution Deposit Fund	87,792.00
Admission Exp	

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

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FOR THE YEAR ENDED 31ST MARCH, 2021 (CONTD.)

Admission Fee Paid	5,150.00	
U G C Grant	10,02,893.36	
Wifi Fee Paid	67,150.00	
Xerox Expenses	41,854.00	
Govt Grant (RUSA 2.0)	1,00,00,000.00	
Gymnasium Grant	3,00,000.00	
Lecturer Workshop (Science)	30,956.00	
Academy Grant	4,000.00	
Scholarship Grant		
West Bengal Govt. Officeal of	3,99,763.00	4,07,36,750

BIDHAN COMMUNICATION
Samundal Colony, Mangalbari, Malda-732142
Prinip. Ashim KA Sarker

(PAYMENT WILL BE MADE BY BANK OF BARODAS)

No. 32 Date 08/03/21

Name Gour Mahavidyalaya
Address Mangalbari, Malda, Dist. Felid

DESCRIPTION	AMOUNT
2 A4PS 100x2	2150.00
15 A4PS 750x1	750.00
1 A4PS 25040x180	6507.00
	10327.00
Total	10327.00

Express in hand Tenthue Two ...

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

GOUR MAHAVIDYALAYA

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E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE TRANSPORTER'S COPY

Invoice No. 01087HDC/10-11
Invoice Dt. 20.07.2010

Hardware Dot Com
MOB: 92334 40229
19872496022

Email : hardwaredotcom@gmail.com
Service help : 9434140229 / 9233440229

Order No.
Order Dt.

Challan No.
Challan Dt.

Product Name	Quantity	Unit	RATE	Amount
DESKTOP COMPAQ 3220	8.000	PCS	20150.00	161200.00
MONITOR HP 17"	8.000	PCS	5340.00	42720.00
TFT 19" ACC SQRK	1.000	PCS	7250.00	7250.00
TFT 16" ACC	2.000	PCS	5650.00	11300.00
UPS POWERCOM IND 606A	10.000	PCS	1975.00	19750.00

Received -& payment for full
Via: Cheque No. 302918 Dated: 23/7/10

26,000 224720.00

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 *ADAPTER & POWER CABLE WILL NOT COVER WARRANTY
 *RS. 200/- WILL CHARGED AND LEGAL ACTION WILL
 BE TAKEN FOR CHECK BOUNCING
 *WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF
 ANY UNREGISTERED SOFTWARE.

Add V.A.T 9%

Round off

224720.00

TOTAL

FOR THE TAX SHIPPED WITH CARRIER BEING SHIPPED FREIGHT FREE AND VALUE SHIPPED ONLY

CUSTOMER SIGNATURE

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

For, Hardware Dot Com

DESKTOPS: 8 PCS

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

GOUR MAHAVIDYALAYA

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Phone : 03512- 260547, Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

Computer sales and service
Office: Malda Road, Mangalbari
Malda -732142

Ph. 03512-
Cell-94340-61,
94341-4022.
VAT NO : 19872496022

**Tax Invoice
Cash Memo**

To: The Principal
Gour Mahavidyalaya,
Mangalbari - Malda.

Invoice No. : 20652 Date : 07-06-08
Order No. : _____ Date : _____
Challan No. : _____ Date : _____

Sl. No.	Product Description	Quantity	Rate	Amounts(Rs.)
1	Computer Desk top - Intel Dual Core, 16GB HardDisk, D+D R/W, ATX Cabled 17" Color Monitor, 1GB Ram, Keyboard and mouse.	5	20,000/-	1,00,000/-
<p>Received the cheque of Rs. 1,00,000/- Dated: 16/06/08 No. 718312</p> <p style="text-align: center;"> HARDWARE DOT COM For, Ashim Kumar Sarkar Principal 16/06/08 </p>				
<p>Add VAT. Including Vat.</p>				
Rupees in words : <u>One Lakh only.</u>			Total	<u>1,00,000/-</u>

Declaration: We declare that the component purchase by us from HARDWARE.DOT.COM are being delivered to us in their separate, original, individual OEM packing in necessary sealed and drives.
Risk and condition: All goods subject to Malda jurisdiction. Faulty covered by principle.
Use of any software of any rate or quantity, the same must be informed immediately otherwise we will not be responsible for any trouble.
Use of CHEQUE bearing Rs. 2000/- A24 % interest will be charged till the date of realization of payment.
All items sold cannot be taken back or returned.
Company shall assume no responsibility or liability for the usage of any proprietary software.

Customer's Signature _____

For, Hardware Dot Com

DESKTOPS:5 PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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Dr. Ashim Kumar Sarkar
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Phone : 03512- 260547, Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE SELLER'S COPY

HARDWARE DOT COM

Invoice No.00492HC/09-10
Invoice Dt.20.03.2010

MOB:92334 40229
NO. 19872496022

Email : hardwaredotcom@gmail.com
Service help :9434140229 / 9233440229


Order No.
Order Dt.

Challan No.
Challan Dt.

GOUR MAHA VIDYALAYA
MANGALBARI, MALDA
Phone:260547
V.A.T NO.

Sl	Product Name	Quantity	Unit	Rate	Amount
1	DESKTOP HP DK 2480 VP 3 YEARS WARRANTY	5.000	PCS	22500.00	112500.00
2	TFT 16" AOC	6.000	PCS	5100.00	30600.00
3	DESKTOP HP VX 706AV 3/1/1	1.000	PCS	21275.00	21275.00
				12.000	164375.00

*Received for payment of Rs 17
No. 417865 of 19/09/10*

 **HARDWARE DOT COM**
19/09/10

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
*ADAPTER & POWER CABLE WILL NOT COVER WARRANTY
*RS.250/- WILL CHARGED AND LEGAL ACTION WILL
BE TAKEN FOR CHEQUE BOUNCING
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF
ANY UNREGISTERED SOFTWARE.

Add V.A.T @4% 6575.00
Round off

Total 170950.00

SEVENTEEN LAKH NINETY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

CUSTOMER SIGNATURE

For, **HARDWARE DOT COM**

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS:12 PCS

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

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Principal
principalgourcollege@gmail.com



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Phone : 03512- 260547, Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

Printed on 20-Jun-2021 at 11:53
(ORIGINAL FOR RECEIPT)

Tax Invoice

SOFTLINK TECHNOLOGIES 69 SANTOSHPUK AVENUE KOLKATA -700075 PH : 03379682143 CELL : 9831093005, 7003007072 GSTIN/LIN: 19ANNPR2641A1ZD State Name : West Bengal, Code : 19 E-Mail : hpwork.kolkata@gmail.com	Invoice No. : e-Way Bill No. : Dated : ST687/19-20 : : 10-Mar-2020 Delivery Note : Model/Terms of Payment : Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date : Despatched through : Destination : Terms of Delivery :																																			
Consignee Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142, 03512-260547 / 03512-261037, 8942962152 GSTIN/LIN : 19CAL003611G1D2 PAN/ST No : State Name : West Bengal, Code : 19 Buyer (if other than consignee) Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142, 03512-260547 / 03512- 261037, 8942962152 GSTIN/LIN : 19CAL003611G1D2 PAN/ST No : State Name : West Bengal, Code : 19	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>EPSON DATA PROJECTOR EB-S41 X4HP0102657, X4HP0102611 X4HP0101196, X4HP0102676 X4HP0100790, X4HP9Z01367 X4HP0102506, X4HP0102506 X4HP9Z02036, X4HP0101233</td> <td>8528</td> <td>10 PCS</td> <td>21,390.00</td> <td>PCS</td> <td>2,13,900.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td>29,946.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td>29,946.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td>10 PCS</td> <td></td> <td></td> <td>₹2,73,792.00</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	EPSON DATA PROJECTOR EB-S41 X4HP0102657, X4HP0102611 X4HP0101196, X4HP0102676 X4HP0100790, X4HP9Z01367 X4HP0102506, X4HP0102506 X4HP9Z02036, X4HP0101233	8528	10 PCS	21,390.00	PCS	2,13,900.00		CGST					29,946.00		SGST					29,946.00		Total		10 PCS			₹2,73,792.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																														
1	EPSON DATA PROJECTOR EB-S41 X4HP0102657, X4HP0102611 X4HP0101196, X4HP0102676 X4HP0100790, X4HP9Z01367 X4HP0102506, X4HP0102506 X4HP9Z02036, X4HP0101233	8528	10 PCS	21,390.00	PCS	2,13,900.00																														
	CGST					29,946.00																														
	SGST					29,946.00																														
	Total		10 PCS			₹2,73,792.00																														
Amount Chargeable (in words) INR Two Lakh Seventy Three Thousand Seven Hundred Ninety Two Only																																				
E. & O.E																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8528</td> <td>2,13,900.00</td> <td>14%</td> <td>29,946.00</td> <td>14%</td> <td>29,946.00</td> <td>59,892.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>2,13,900.00</td> <td></td> <td>29,946.00</td> <td></td> <td>29,946.00</td> <td>59,892.00</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8528	2,13,900.00	14%	29,946.00	14%	29,946.00	59,892.00	Total	2,13,900.00		29,946.00		29,946.00	59,892.00										
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																											
		Rate	Amount	Rate	Amount																															
8528	2,13,900.00	14%	29,946.00	14%	29,946.00	59,892.00																														
Total	2,13,900.00		29,946.00		29,946.00	59,892.00																														
Tax Amount (in words) : INR Fifty Nine Thousand Eight Hundred Ninety Two Only Company's PAN : ANNPR2641A																																				
Declaration: 1. No Credit of the said additional duty of the customs levied under sub-section(5) of section 3 of the customs tariff Act 1975 paid vide above referred Bill of Entry shall be admissible 2. Warranty will be covered by principal. 3 In case of cheque bouncing Rs.500 & interest @24% will be charged till date of realisation of the payment. 4. Goods once sold can not be taken back or exchanged.																																				
Customer's Seal and Signature	Company's Bank Details: Bank Name : Sandhan Bank Ltd. A/c No. : 10180005138417 Branch & IFS Code : Santoshpur & SDCL0001600																																			
SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice																																				

PROJECTORS:10 Pcs

GOUR MAHAVIDYALAYA

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E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE

HARDWARE DOT COM
Computer Sales & Service
VAT No. : 19872496022

(M) : 94340 6152
99261 4121
Email : hardwaredotcom@gmail.com

Invoice No: **10335** Date: 02/05/17
Order No: Date:
Challan No: Date:

Bill No: **10AC 1013** Date:

Sl. No.	PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (Rs.)
1.	RAM 8GB - 3200KHz	1	15600/-	15600/-
2.	Processor - I5-500 -	1	37700/-	37700/-
3.	SSD - 120GB -	1	10800/-	10800/-
4.	Processor - I5-500 -	1	5200/-	5200/-
Total				70000/-
Add VAT 5%				
Round off				
Discount				
Transportation Charges				
Grand Total				70000/-

Signature: *[Handwritten Signature]*

(M)

PRIN. HARDWARE DOT COM

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

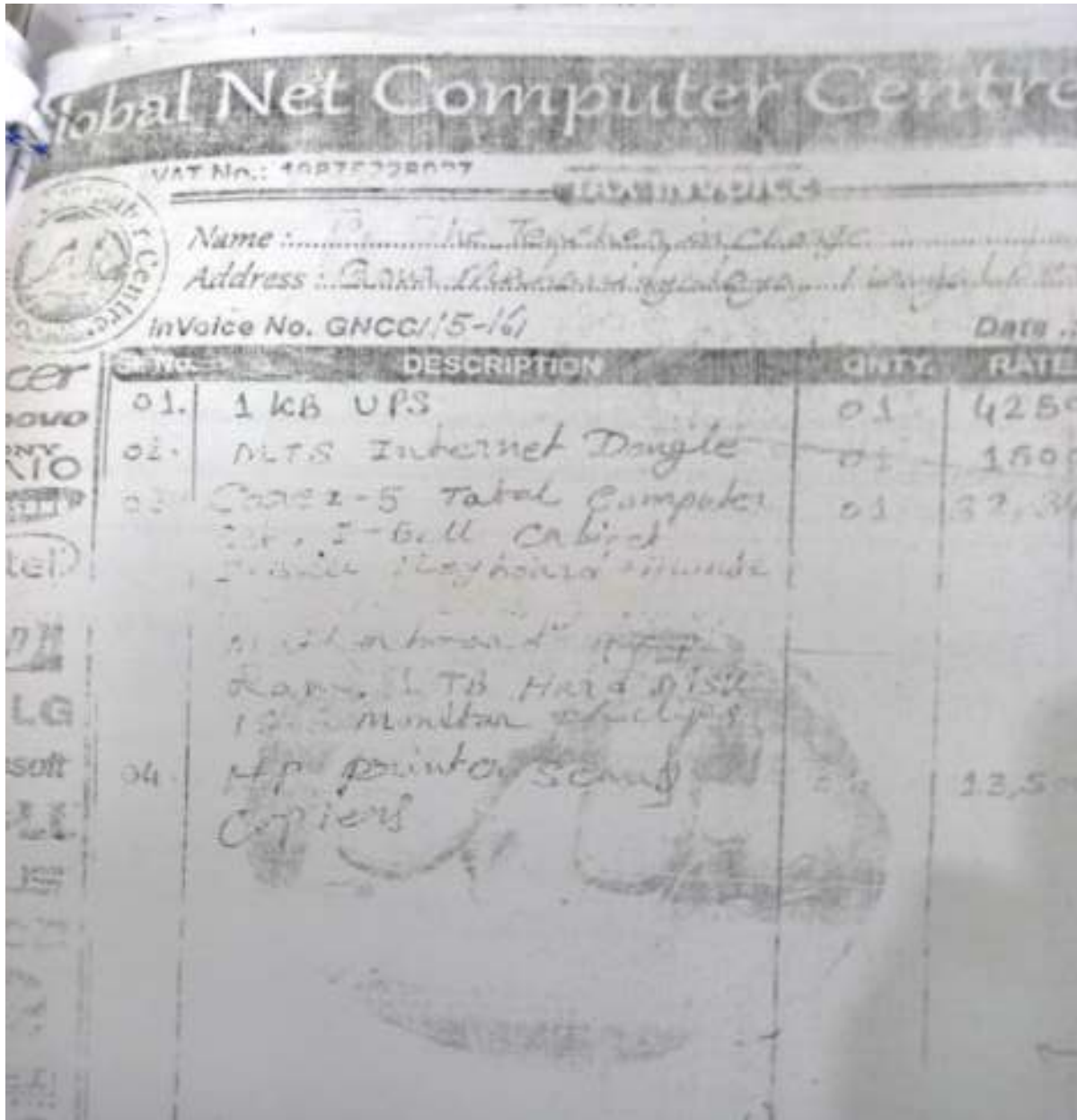
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E-mail : gour_maha@yahoo.co.in
www.gourmaha.org



DESKTOP:1

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

L-1874

TAX INVOICE ORIGINAL-BUYER'S COPY

SOODHRE DOT COM

Invoice No. 00915HDC/12-13
Invoice Dt. 24.04.2012

Phone No: 9153584694
19872494022

Email : info@soodhredot.com@gmail.com
Service help : 9434140229 / 9153584694

Order No.
Order Dt.

Challan No.
Challan Dt.
V.A.T No.

Product Name	Quantity	Unit	Rate	Amount
LAN SWITCH 10/100 DLI	1.000	PCS	1250.00	1250.00
PROCESSOR INTEL CORE I3-21	1.000	PCS	3300.00	3300.00
MS INTEL DRAM3GB	1.000	PCS	0.00	0.00
CABINETS FRONTTECH CLAS	1.000	PCS	900.00	900.00
RAM FRONTTECH DDR3 4GB	1.000	PCS	1440.00	1440.00
HDD SEAGATE 3000GB SATA	1.000	PCS	2350.00	2350.00
MOUSE FRONTTECH 3704 UR	1.000	PCS	280.00	280.00
LAN CONNECTOR	4.000	PCS	20.00	80.00
computer service charge	1.000	PCS	350.00	350.00
	12.000			10890.00

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
*REMARKS & TERMS SHALBE WILL NOT COVER WARRANTY Add V.A.T @11% 979.40
*DELIVERY WILL CHARGED AND LEGAL ACTION WILL BE TAKEN FOR UNQUOTE WORKING. Amount off 1.00
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OR ANY UNREGISTERED SOFTWARE.

Total 11866.30

CUSTOMER SIGNATURE

FOR, SOODHRE DOT COM

ALL DISPUTE SUBJECT TO MRLE JURISDICTION ONLY

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



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Phone : 03512- 260547, Fax 03512.260547
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE			
ARE DOT COM		(M) : 94340 81487 89281 41218 Email : hardware@am@gmail.com	
VAT No. : 19B72496022			
PRINCIPAL MAHAVIDYALAYA -MALDA	Invoice No. 10379	Date: 07/03/11	
	Order No.	Date:	
	Challan No.	Date:	
Date: _____			
PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (RS.)
1. Compaq Desktop Intel Dual Core Processor 1.5TB Hard Disk, Keyboard, Mouse, Monitor	2	37500/-	75000/-
2. Printer HP- 1018	3	11000/-	33000/-
3. Hard Disk - 250GB	6	4300/-	25800/-
4. Motherboard - 845 with Processor	1	16200/-	16200/-
Total			1,50,000/-
Add VAT 5%			Included -
Round off			/
Discount			/
Transportation Charges			/
Grand Total			1,50,000/-
Remarks: <i>Desktop with 15" monitor & mouse.</i>			
<small> Disclaimer: This invoice is a computer generated document and is not a receipt. It is not valid for tax purposes. The company does not accept any liability for the damage of any proprietary software. </small>			
Customer's Signature: _____			

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

Global Net Computer Centre

VAT No.: 19875228027 **TAX INVOICE**

Name: To, The principal, Gour Mahavidyalaya
Address: Mangalbari, Malda
Date: 12/08/2014
Invoice No. GNCC/14-157 **052**

Sl. No.	DESCRIPTION	QNTY.	RATE.	AMOUNT
01.	Intel Core I-5 3rd generation Processor	01	11,500	11,500
02.	Intel G1 Motherboard original	01	4,850	4,850
03.	4GB DDR-3 Hsin Ram	01	2,600	2,600
04.	Logitech wireless (usb) Key-board + mouse	01	1,280	1,280
05.	I-Ball ATX Cabinet with SUB HW-3	01	1,850	1,850
06.	120 GB Kingstone SSD Hard Disk	01	5,550	5,550
07.	22" LED Samsung monitor	01	3,350	3,350
08.	External DVD RW LG	01	1,650	1,650
09.	1TB WD HDD	01	4,550	4,550
10.	I-Ball Ethernet Adaptor	01	7,50	7,50
11.	Power cable with canon (eachward)	01	180	180
				43,150
VAT 5%				2,157
DISCOUNT				
TOTAL				45,307

dept. of Computer Science
Subhendu Chatterjee
14/8/14

EPSON Canon GIGABYTE
AOC HCL

Conditions are printed in the back page of this invoice.
Read it carefully and signed.

Signature of the Receiver
Subhendu Chatterjee
14/8/14

Chandan Choudhary
For, Global Net Computer Centre

Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
E-mail: chandan_malda@rediffmail.com

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

Global Net Computer Centre

VAT No.: 19875228027 **TAX INVOICE**

Name To: The principal Gour Mahavidyalaya
Address: Mangalbari Malda
Invoice No. GNCC/14-15/ **052** Date: 12/08/2014

Sl. No.	DESCRIPTION	QNTY.	RATE.	AMOUNT
01.	Intel Core I-5 3rd generation Processor	01	11,500	11,500
02.	Intel G1 Motherboard original	01	4,800	4,800
03.	4GB DDR-3 Hsinix Ram	01	2,600	2,600
04.	Logitech wireless (usb) Key-board + mouse	01	1,280	1,280
05.	I-Ball ATX Cabinet with SVB with -3	01	1,850	1,850
06.	120 GB Kingston SSD Hard Disk	01	5,550	5,550
07.	22" LED Samsung monitor	01	3,350	3,350
08.	External USB DVD Burn LG	01	1,650	2,650
09.	1TB WD HDD	01	4,550	4,550
10.	I-Ball Ballistic Adapter	01	7,50	7,50
11.	Power Cable with Gunter (Spackguard)	01	180	180
				43,150
VAT 5%				2,157
DISCOUNT				
TOTAL				45,307

dept. of Computer Science
Subhendu Chatterjee
14/08/14

EPSON Canon GIGABYTE
AOC HCL

Terms & Conditions are printed in the back page of this invoice. Please Read it carefully and signed.

Signature of the Receiver: Subhendu Chatterjee 14/08/14

Signature of the Supplier: Chandan Choudhary
For, Global Net Computer Centre

Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
Phone: 03512-260547 E-mail: chandan_malda@rediffmail.com

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



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Phone : 03512- 260547, Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434051681 GSTIN/UIN: 19APV5PR7535M123 State Name : West Bengal, Code : 19 E-Mail : hardwaredotcom@gmail.com		Invoice No. HDC/GST36		Dated 8-Nov-2019	
		Delivery Note		Mode/Terms of Payment	
Buyer Principal, Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN : CALGD611G1D2 State Name : West Bengal, Code : 19		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 563/GM/2019		Dated 11-Sep-2019	
		Dispatch Government No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PRODESK 600 G4 MT(TNU32PA) For IT Desktop As Per Specification	8471	5 pcs.	52,000.00	pcs.		2,60,000.00
2	AMD-R3 HP PRO A G2(5Y264PA) R3 DESKTOP AS PER SPECIFICATION	8471	42 pcs.	30,000.00	pcs.		12,60,000.00
3	AMD-R5 HP PRO A G2(5Y268PA) R5 DESKTOP AS PER SPECIFICATION	8471	6 pcs.	35,000.00	pcs.		2,10,000.00
							17,33,000.00
	CGST						1,66,970.00
	SGST						1,66,970.00
Total			53 pcs.				₹ 20,44,940.00

Z - 5 C-R

Amount Chargeable (in words) INR Twenty Lakh Forty Four Thousand Nine Hundred Forty Only					
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Total Tax Amount
8471	17,33,000.00	9%	1,55,970.00	9%	1,55,970.00
	Total		1,66,970.00		3,11,940.00

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Nine Hundred Forty Only**

Company's PAIS : **APVPR7535M**

For **HARDWARE DOT COM - 2019-2020**
HARDWARE DOT COM
 Mangalbari, Malda

This is a Computer Generated Invoice

DESKTOP:53PCS


 Principal
 GOUR MAHAVIDYALAYA
 Mangalbari, Malda.

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

ALCO INFO-TECH PVT. LTD.
5, PRINCE STREET, KOLKATA-72, WEST BENGAL
Ph-03340127777
www.alcoinfotech.com

Tax Invoice Seller's Copy

GSTIN Number : 19AADCA1326R1ZE		Invoice No : ALCOIS1740/1920		Order No : SCAIGM2019		Carrier Name	
Invoice Date : 22/10/2019		Sales Person : JAYANTA		Order Date : 11/09/2019		Transportation Mode	
CIN NO : UT2200WB19STPTC065975		PAN : AADCA1326R		Details of Receiver (Billed to)		Vehicle No	
GOUR MAHAVIDYALAYA		DR. ASHIM KUMAR SARKAR		P.O. MANGALBARI		MALDA	
City : MALDA		State : West Bengal		State Code 19		M	
GSTIN Number :		PIN : 732542		M : 0		State Code 19	
City : MALDA		State : West Bengal		State Code 19		PIN:732142	

Sr. No.	Description of Goods	HSN or SAC	Qty	Rate	UP Disc	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	HP LAPTOP 14 DHO4TTU (8XU8PFA)	8471	1	40588.14			40588.14	3652.94 (9.00%)	3652.94 (9.00%)		47894.02
2	HP BACK PACK EVERYDAY (ACC17PA)	4202	1	8.01			8.01	0.72 (9.00%)	0.72 (9.00%)		9.45
Total :							40596.15	3653.66	3653.66		47894.02

Amount in Words: Rupees Forty Seven Thousand Eight Hundred and Ninety Four Only.

Remarks :

Taxable Amount :	40588.14
CGST :	3652.94
SGST :	3652.94
Discount :	0
Round off :	-0.02
Invoice Total :	47894.02

E & OE

Declaration:
1. Please pay by AC Payee Cheque only in favour of ALCO INFO-TECH PVT. LTD.
2. In case of Cheque Bouncing Rs. 5000 and interest @24% p.a. will be charged at the risk of realisation of the payment.
3. All goods subject to returns purchased or taken back.
4. Goods once used cannot be exchanged or for their authorized service centres. We do not have any legal or financial liability for the same.
5. Warranty of all items are covered by the purchaser or by their authorized service centres. We do not have any legal or financial liability for the same.
6. Replacement of the product upon warranty will be done only after getting the replacement from our partners.
7. Any discrepancy found in the invoice relating to name, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.
8. Declaration pursuant to Goods and Services Tax (GST) Act, 2017 (CGST) dated 15.07.17. This is a receipt of software without any
9. Declaration pursuant to Goods and Services Tax (GST) Act, 2017 (IGST) dated 15.07.17. This is a receipt of software without any
10. Declaration pursuant to Goods and Services Tax (GST) Act, 2017 (SGST) dated 15.07.17. This is a receipt of software without any

For ALCO INFO-TECH PVT. LTD.
Authorized Signatory

LAPTOP:2 PCS

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

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

GSTIN : 19AGOPA7141E1Z1

TAX INVOICE
ANOWAR COMPUTER
ITAHAR BUS TERMINUS, BLOCK-C, ROOM NO. 21, CHURAHUN ROAD,
ITAHAR, DIST. UTTAR DINAJPUR
PAN : AGOPA7141E
Tel. : 992282259 email : anowarcomputer@gmail.com

Party Details :
THE PRINCIPAL (GM)
GOUR MAHAVIDYALAYA
MANGALBARI, MALDA

Invoice No. : AC/GST143/20-21
Dated : 11-03-2021
Place of Supply : West Bengal (19)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	COST Rate	COST Amount	GST Rate	GST Amount	Amount(₹)
1.	PRINTER HP LJ MFP 136W-A2865A	8442	10.00 Pcs.	12,997.00	9.00 %	11,681.86	9.00 %	1,161.86	1,32,998.00

Grand Total 10.00 Pcs. ₹ 1,32,998.00

HSN/SAC	Tax Rate	Taxable Amt.	COST Amt.	GST Amt.	Total Tax
8442	9%	1,29,076.28	11,681.86	1,161.86	21,123.72

Rupees- One Lakh Fifty Two Thousand Nine Hundred Only

Bank Details : A/c No. : 34218853643, Bank Name : SBI Itanar Branch, IFSC : SBIN0014077
A/c No. : 1134050011440, Bank Name : LIBI Itahar Branch, IFSC : UTBI001AD77

Terms & Conditions
E.B. D.E.
1. Please pay by A/C payee cheque only.
2. Goods once sold will not be taken back.
3. In case of cheque bouncing Rs.300/- and interest @24%p.a. will be charged till date of realisation of the payment.
3. All dispute Subject to "Uttar Dinajpur" Jurisdiction only

Receiver's Signature :

For ANOWAR COMPUTER
Rajda Sarkar
Authorized Signatory

PRINTER:10PCS

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

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



ALCO INFO-TECH PVT. LTD.

S. PRINCEP STREET, KOLKATA 72 WEST BENGAL
PIN-700012
www.alcoinfo.com

Buyer's Copy

Tax Invoice

GSTIN Number : 15AADCA1326R1Z6		Invoice No : 554/GW/2019		Invoice Date : 22/10/2019		Order No : 11/09/2019		Carrier Name		Transportation Mode	
Sales Person : JAYANTA		CIN NO : U72200WB1987PTC883975		PIN : AADCA1326R		GSTIN Number		Page Of Supply		MALDA	
Details of Receiver (Billed to) GOUR MAHAVIDYALAYA Contact Person : DR. ASHIM KUMAR SARKAR PAN P.O. - MANGALBARI											
Details of Consignee (Shipped to) GOUR MAHAVIDYALAYA Contact : DR. ASHIM KUMAR SARKAR P.O. MANGALBARI											
City : MALDA		State : West Bengal		State Code : 19		City : MALDA		State : West Bengal		State Code : 19	
PIN : 732142		M : 0		M : 0		PIN : 732142		M : 0		PIN : 732142	
Sl. No.	Description of Goods	HSN	Gr.	Rate	LP Disc	OTC	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	HP LAPTOP 14 DHD64TU (83US8P6)	8471	2	45000.14			45000.14	3600.01	3600.01		47884.00
2	HP BACK PACK EVERYDAY (KCC1794)	4225	2	0.01			0.01	0.01	0.01		0.01
Total :							45000.15	3600.01	3600.01		47884.00

SCG 9280314

Amount in Words : Rupees Forty Seven Thousand Eight Hundred and Ninety Four Only.

Remarks :	Taxable Amount :	40588.15
	GST :	7305.57
	Discount :	0
	Round off :	-0.02
	Invoice Total :	47884.00

E & O E

Declaration:
 1. Payment by A/C Debit/ Cheque only is better for ALCO INFO-TECH PVT. LTD.
 2. In case of Cheque/Banking No. DD/ and interest @24% p.a. will be charged at the date of realization of the payment.
 3. All disputes subject to Kolkata jurisdiction.
 4. Quoties once submitted cannot be withdrawn or taken back.
 5. Warranties of all items are covered by the principles of Buyer without separate terms. We do not have any legal or financial liability for the same.
 6. Replacement of the product sold under warranty will be done only after getting the requirement from our principle.
 7. Any discrepancy found in the invoice within 60 days, quantity etc. should be informed immediately. No claim shall be entertained thereafter.
 8. Declaration provided to Notification/Document No. 2/2013 (SP No. 142/2002/2-30 (TPE)) dated 13.08.12. This is a result of software without any modification and has been deducted under Sec. 194A. Our PAN No. is 15AADCA1326R.

For: ALCO INFO-TECH PVT. LTD.
Authorized Signatory

Regd. Office : 67 Bantick Street, Suit No-12A, 2nd Floor Kolkata-69, West Bengal . Phone : 033-40127777

LAPTOP 21 PCS

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

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

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari Malda Mobile: 9434061663 GSTIN/UIN: 19AFVPR7936M123 State Name: West Bengal, Code: 19 E-Mail: hardwaredotcom@gmail.com Buyer: Principal - Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN: CALG0611G1D2 State Name: West Bengal, Code: 19		Invoice No: HDC/GST35 Delivery Note: Supplier's Ref: Buyer's Order No: SS/DM/2019 Dispatch Document No: Despatched through: Terms of Delivery: Dated: 5-Nov-2019 Mode/Term of Payment: Other Reference(s): Dated: 11-Sep-2019 Delivery Note Date: Destination:	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP LT 15/05 HP 384 G5(7HD46PA) <small>Intel® Core™ i5 Processor 8 GB Ram 512 GB Ssd, 3 Years Warranty</small>	8471	21 pcs.	50,508.00	pcs.		10,60,658.00	
	CGST						95,460.12	
	SGST						95,460.12	
Total							21 pcs.	₹ 12,51,588.24

Entered in stock register page no 16 & 17 at no 7936M to 7936M(22)

Amount Chargeable (in words) INR Twelve Lakh Fifty One Thousand Five Hundred Eighty Eight and Twenty Four paise Only						
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8471	10,60,658.00	9%	95,460.12	9%	95,460.12	1,90,920.24
Total			95,460.12		95,460.12	1,90,920.24

Tax Amount (in words) **INR One Lakh Ninety Thousand Nine Hundred Twenty and Twenty Four paise Only**

Company's PAN : AFWPR7936M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for HARDWARE DOT COM - 2019-2020 HARDWARE DOT COM Mangalbari, Malda
---	--

This is a Computer Generated Invoice

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

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

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434061661 GSTIN/UIN: 19AFWPR7936M1Z3 State Name: West Bengal, Code: 19 E-Mail: hardwaredotcom@gmail.com Buyer: Principal - Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN: CALG0611G1OZ State Name: West Bengal, Code: 19		Invoice No.: HDG/08T36 Delivery Note: Supplier's Ref.: Buyer's Order No.: 553/GM/2019 Dispatch Document No.: Despatched through: Terms of Delivery:	
Dated: 6-Nov-2019 Mode/Terms of Payment: Other Reference(s): Dated: 11-Sep-2019 Delivery Note Date: Destination:			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PRODESK 600 G4 MT(7NU32PA) <small>HP IT Desktop As Per Specification</small>	8471	6 pcs.	52,000.00	pcs.		2,63,000.00
2	AMD-R3 HP PRO A G2(SYZ64PA) <small>R3 DESKTOP AS PER SPECIFICATION</small>	8471	42 pcs.	30,000.00	pcs.		12,60,000.00
3	AMD-R5 HP PRO A G2(SYZ68PA) <small>R5 DESKTOP AS PER SPECIFICATION</small>	8471	6 pcs.	35,000.00	pcs.		2,10,000.00
	COST						17,33,000.00
	SOST						1,66,970.00
							1,66,970.00
Total			53 pcs.				₹ 20,44,940.00

Amount Chargeable (in words) : **INR Twenty Lakh Forty Four Thousand Nine Hundred Forty Only** E. & O. E

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8471	9%	1,66,970.00	9%	1,55,970.00	3,11,940.00
Total				1,66,970.00	3,11,940.00

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Nine Hundred Forty Only**

Company's PAN : **AFWPR7936M**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for **HARDWARE DOT COM - 2019-2020**
HARDWARE DOT COM
 Mangalbari, Malda

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

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

Mobile 8918797360
Mobile 9434176014

M. KHAITAN & CO.
Chartered Accountants
112, Netaji Subhash Road
P. O. & Dist. Malda - 732101
E-mail : mkkhetan2015@gmail.com
E-mail : mda_mkkhetan@rediffmail.com



UTILISATION CERTIFICATE FOR RUSA-2.0 GRANT GOUR MAHAVIDYALAYA P. O. MANGALBARI, DIST. MALDA (W. B.)

UTILIZATION CERTIFICATE

It is certified that the Grant of Rs.1,50,00,000.00 (Rupees One Crore Fifty Lakhs only) sanctioned during the year 2018-2019 in favour of Gour Mahavidyalaya by the Department of Higher Education vide Memo No. 173-EH/RUSA-240/18/Comp-9 Dated 01.08.2018, has been utilized properly by maintaining all rules and regulations given by the Government. The following is the Receipts & Payments Account of the received amount for the period 24.08.2018 to 04.07.2022.

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 24.08.2018 TO 04.07.2022

RECEIPTS		PAYMENTS	
Rs.	P	Rs.	P
To Grant Received from: Govt. of West Bengal, The Directorate of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Vied Memo No.		By Instrument & Equipments	5,83,256.00
			3,75,979.00
			3,77,530.00
			1,06,260.00
			68,541.00
* 1st Grant 173-EH/RUSA-240/18/Comp-9 Dated 01.08.2018	1,00,00,000.00	* Computer & Laptop	1,74,640.00
			20,44,940.00
			12,51,588.00
			47,894.00
		* Computer Accessories (Printer, Projector etc.)	2,73,792.00
* 2nd Grant 101/1(1)-EH/RUSA-2.0-240/18 (Comp-9) Dated 12.03.2020	50,00,000.00		1,52,900.00
		* Furniture & Fixture (Chair, AC, Battery & etc)	11,31,790.00
			1,60,834.00
			1,74,875.00
		* Books & Journal	14,67,500.00
* Bank Interest	6,81,186.00		7,86,007.00
		* Building (New Construction & Renovation)	6,39,907.00
			58,38,032.00
		* Unutilized Amount Transferred to RUSA	2,68,035.00
		* Unutilize Amount at PWD Refund back to RUSA	3,43,199.00
		* Refund Bank Interest	6,81,186.00
			1,56,81,186.00
			1,56,81,186.00

NOTE : As per the directive vide Memo No. 35-EH/RUSA/54/2021 dated 24.01.2022, the unutilized amount of Rs. 2,68,035.00 (Rupees Two Lakh Sixty Eight Thousand Thirty Five only) along with the interest of Rs. 6,81,186.00 (Rupees Six Lakh Eighty One Thousand One Hundred Eighty Six only) was refunded back to RUSA. Besides, the unutilized amount of Rs. 3,43,199.00 (Rupees Three Lakh Forty Three Thousand One Hundred Ninety Nine only) lying with PWD was also refunded to RUSA directly by PWD.

Place : Malda
Date : 27th March, 2023.



For M. KHAITAN & CO.
CHARTERED ACCOUNTANTS

(M. K. KHETAN)
PROPRIETOR
UDIN - 23052618861086585

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
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Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda