



INDEPENDENT AUDITOR'S REPORT

GOUR MAHAVIDYALAYA

Notes:

We have audited the financial statements of GOUR MAHAVIDYALAYA, P.O. - MANGALHARI, Dist. - Malda, West Bengal, which comprise the balance sheet as at March 31, 2017, and the Income & Expenditure Accounts (*Receipts & Payments Account*) for the year then ended, and statements in the financial statements. In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, to give a "True & Fair View"

Auditor's Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by The Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material, if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



S. PODDAR & CO.

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Chartered Accountants

H.O : Todi Chamber,
2, Lal Bazar Street, 2nd Floor,
Room No. 201-203, Kolkata- 700 001.
Phone : +91 33 22314636, +91 33 40053817.

S. PODDAR & CO.
Chartered Accountants
Regd. No. 228294E

Sanjay
Sanjay Tayal



Membership No: 069828
Place: Kolkata
Date: 20th February, 2020
Code: 20069828AAAADL5196

Branch Offices :

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The Directorate of Public Institution,
Government of West Bengal
Directorate (College Audit Cell)
Block - Bowan (8th Floor)
Kolkata, Kolkata - 700091

Memorandum

In relation to our Statutory Report on the accounts for the year ended 31st of March, 2017 of "GOVT RAHAVIDYALAYA, P.O. - MANGALBARI, Dist. - Malda, West Bengal", we hereby submit the separate report including the observations & suggestions:-

1. In our opinion, the accounts are maintained in conformity with the instructions given by the Director of Public Instructions.
2. **Basis of Accounting:** The Books of Accounts are prepared on Cash Basis and not on Accrual Basis.
3. **Income & Expenditure Account:** The Income & Expenditure account has not been prepared on accrual basis as the liabilities are not booked in the month of March for which payment is made in the month of April. As in case of P.F., liability has not been booked for the payment made in the month of April pertaining to March.
4. **Non-Compliance with "AS- 12 Accounting for Government Grants":** The requisite provisions of AS - 12 have not been complied with while accounting for Government Grants received by the college. Due to this, the Receipts & Payments Account do not reflect the true picture of actual profits.
5. **Packet Grants :-** The grants received from the director of Public Instructions West Bengal viz. Pay Packet Grants-UGC grant have been properly utilized of the purpose for which they have been sanctioned.
6. **Effect of Non-Compliance with AS - 12:** - Provisions of accounting standard 12 "Government Grants" not followed by the college authorities while preparation of

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Books of accounts. Due to non-compliance of the standard the Receipts & Payments A/c do not show a true picture of actual profit. Due to this, depreciation has been charged on the entire value of assets without taking into account the amount received for such assets in the form of Grants from Government. As a result of this, there are losses encountered each year in the form of excess depreciation.

7. **No distinction between Grants of Capital and Revenue nature:** As the Grants received by the college comprise of both Revenue and Capital nature Grants, Revenue Grants should have been routed through Income and Expenditure account. However, this has not been followed by the College authorities while compiling their accounts though they have prepared a separate annexure for the same.
8. **Unsatisfactory Ledger Entry Process:** Ledger entry process was not at satisfactory levels as the entries in the systems were not matched with the manual registers. There were differences in the opening and closing balances in the system, reason being, the closing balance after the audit is conducted and balances are certified, is not frozen in the books of accounts and the rectifications made by the auditors are not changed in the system. However, the same were found to be okay in the Receipts and Payments account prepared by the college authorities.
9. **P.F. Account:** On checking of P.F., it was found that the balance as per Pay & Accounts was Rs. 1,46,55,424/- (as certified by the PAO) but amount as per P.F. Ledger in the Financial Statements is Rs. 1,45,22,624/-. There is a difference of Rs. 1,32,800/-. The difference persists as the liabilities were not booked for the month of March. The same has been booked in the next FY i.e. 2017-18.
10. **Transmission of 50% Tuition Fee:** As per the norms, 50% of the tuition fees collected is to be transmitted to the government treasury quarterly. The above said transmission is done but not quarterly. There is a delay in submission in each quarter of the tuition fees so collected in that respective quarter.
11. **Fixed Assets Register:** -There is no Register maintained in respect of fixed assets shown in the books. The physical verification of fixed asset is also not conducted by the college authorities which is advisable to be conducted on a yearly basis and a report shall be prepared accordingly pointing out discrepancies if any.
12. **Depreciation:** On checking of depreciation, it was observed that the rate at which depreciation was charged on water filter was 10%. However, being in the Office equipment block, rate of depreciation that should be charged on water filter was 15% instead of 10%.





23. **Cash verification:** - As we have taken up the audit after the close of accounting year so we couldn't physically verify the Cash in Hand as on 31st of March, 2017 but we have relied on the physical counting of cash in hand by the Cashier as on 31st march 2017 in the presence of Accountant and Principal. However, a cash verification was conducted by us on the date of audit i.e. on 24th January, 2020 and found to be OK.
24. **Bank balance Verification:** In respect of Account with UCO Bank, A/c No. 11140200030145, the college authorities stated that it is inoperative but it has a balance of Rs. 56,851/-. In our opinion, if the account is inoperative then the balance shall be withdrawn and account should be closed. The state of account has been verified through bank statements.
25. **Maintenance of Leave Registers:** Leave registers has been maintained but is not properly updated. No regular filling of data in such registers is being done.
26. **Medical Leave:** In case of Medical leave, half of the total salary is paid for the no. of Medical leave taken (subject to maximum of 20 medical leaves). However, the college pays salary in full and deducts twice the no. of leave taken. (Subject to maximum of 10 Leaves). As in the case of Mr. Rishi Ghosh (Asst Professor). In cases where the total no. of leaves taken exceeds 10, then the salary is paid half of the total eligible salary.
27. **Payment to Unapproved staff:** Payments are being made to unapproved staff in each month amounting to Rs 3,00,000/- approximately. The same has been verified with the help of staff list and salary paid to them. A separate annexure of unapproved staff has been attached with report.
28. **TDS deduction on salary:** For the purpose of deduction of TDS (Form-16), Employees themselves declare the amount as per their working. No working is prepared by the college authorities for reconciling the amount so declared is correct or not.
29. **GST Registration:** No GST registration. (Registration taken with effect from 08/03/2019).

Subject to the above observations, in our opinion and to the best of our information and according to the explanations given to us, the accounts give the information required by the applicable laws in the manner so required and give a "True & Fair View" of the:-

1. Balance Sheet of "GOJRA MAHAVIDYALAYA" as on 31st March 2017





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ii. Income & Expenditure and the deficit for the year ending 31st March 2017

with the accounting principles generally accepted in India.

FOR S. PODDAR & CO.
Chartered Accountants
FRN :- 320294E

Kausboo Tayel
Partner
Membership No: 069828
Place: Kolkata
Date: 20th February, 2020
UDIN: 20069828AAAADL5196

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

Income & Expenditure Account for the year ended 31st March, 2017

EXPENDITURE	Rs	P	Rs	P	INCOME	Rs	P	Rs	P
			1,50,52,199.27		By			1,38,66,879.50	
Attendance & Upgradation	67,226.00								
Concessions of Alumni Association	67,030.00								
Dist. Expenses	68,855.00								
State Exhibition	800.00								
Municipal Tax	3,000.00								
NAC Exps.	4,62,504.00								
Room Board Uttsah	10,000.00								
National Celebration	5,219.00								
National Level Seminar	15,000.00								
National Workshop	1,425.00								
Newspaper & Journals	8,511.00								
Open Admission Scheme	48,000.00								
P.O. Course Fees	40,000.00								
Pipe Line Exps.	1,42,852.00								
Postage and Stamp	1,322.00								
Tea Meet Exps.	14,427.00								
Printing & Stationery	1,07,853.00								
Publication (ISSN)	3,200.00								
Repair & Renovation	1,04,337.00								
Repairing & Maintenance	6,18,470.00								
Sales Tax (TDI)	2,01,047.00								
Science Chemical	1,22,503.00								
Science Fair	4,525.00								
Security Fee	14,400.00								
Security Guard	2,79,024.00								
Student Union Election	69,537.00								
Teacher's Day	17,697.00								
Telephone Exps.	40,900.00								
Transportation Charges	1,238.00								
Traveling Exps.	96,984.00								
Tuition Fee Refund	5,430.00								
Grant for Physical Education	94,719.00								
Water Filter	60,000.00								
Water Service Charges	1,800.00								
Welfare Exps.	1,200.00								
Wear	10,000.00								
			<u>22,36,164.00</u>						
					Excess of Expenditure over Income			34,55,469.77	
			<u>1,79,88,983.27</u>					<u>1,79,88,983.27</u>	



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

Schedule - 1

Capital Fund					
Sl.No.	Particulars	Opening Balance as on 01.04.2016	UGC Grant Received	Govt. Grant Received	Closing Balance as on 31.03.2017
1	Building Fund	92,66,582.80	-	-	92,66,582.80
2	Furniture Fixture Fund	3,00,419.60	-	-	3,00,419.60
3	Equipment Fund	31,75,307.85	-	-	31,75,307.85
4	Library Fund	10,64,908.00	-	-	10,64,908.00
5	Library Building	30,00,000.00	-	-	30,00,000.00
6	MP Lad Fund	16,69,557.00	-	-	16,69,557.00
	TOTAL	1,84,76,775.25	-	-	1,84,76,775.25

Schedule - 2

Others Fund					
Sl.No.	Particulars	Opening Balance as on 01.04.2016	Received during the year	Expenditure during the year	Closing Balance as on 31.03.2017
1	Athletic Fund	2,95,733.55	1,68,000.00	1,48,730.00	3,15,003.55
2	Building Fund	42,75,544.00	14,43,600.00		57,19,144.00
3	College Examination Fund	12,35,374.42	1,68,000.00	15,990.00	13,87,384.42
4	Common Room Fund	2,54,577.00	1,00,800.00	1,03,640.00	2,51,837.00
5	Computer Fund	12,570.00			12,570.00
6	Development Fund	51,69,732.00	18,04,500.00		69,74,232.00
7	Diploma Fund	88,720.00	5,840.00		94,560.00
8	Laboratory Caution Deposit	5,16,600.00	1,02,500.00		6,19,100.00
9	Laboratory Fund	98,58,859.00	21,17,885.00		1,19,76,744.00
10	Library Caution Deposite	20,60,020.00	3,58,800.00		24,38,820.00
11	Library Fund	22,93,493.17	3,60,900.00		26,54,393.17
12	M.P. Lad Fund	7,996.00			7,996.00
13	Magazine Fund	5,83,154.00	1,68,000.00	35,090.00	7,16,154.00
14	N.C.C Fund	(12,882.50)			(12,882.50)
15	Saraswati Puja & Festival	3,50,995.00	2,01,600.00	2,04,600.00	3,47,995.00
16	Sports Fund	4,81,049.00		6,000.00	4,55,049.00
17	Student Health Home Fund	87,089.00	72,180.00	61,190.00	97,999.00
18	Student Poor Fund	5,42,522.00	2,01,600.00	46,480.00	6,97,642.00
19	Student Union Cultural	6,93,145.00	2,68,600.00	2,44,000.00	7,17,745.00
20	University Fees Fund	29,15,835.00	60,11,216.00	36,88,340.00	52,38,710.00
	TOTAL	3,17,10,045.64	1,35,53,990.00	45,53,870.00	4,07,10,165.64

Schedule - 3

Current Liabilities					
Sl.No.	Particulars	Opening Balance as on 01.04.2016	Addition During the Year	Paid During The Year	Closing Balance as on 31.03.2017
1	Grant For P.T.Lecturar	1,29,751.00	36,36,934.00	36,36,934.00	1,29,751.00
2	Salary Grant	25,47,838.00	2,04,32,635.00	2,05,83,307.00	23,96,966.00
3	Ad-hoc Bonus	-	1,19,000.00	1,19,000.00	-
	TOTAL	26,77,389.00	2,41,88,569.00	2,43,42,241.00	25,23,717.99



GOUR MAHAVIDYALAYA
Mangaibari, Dist. - Malda
Accounting Year - 2016-2017

Schedule - 4

Fixed Assets					
Sl.No.	Particulars	Opening Balance as on 01.04.2016	Addition during the Year	Depriciation	Closing Balance as on 31.03.2017
1	Additional Class Room	12,35,000.00	4,58,393.00	1,46,270.00	15,44,123.00
2	Audib Visula Equiprient	-	91,941.00	13,791.00	78,150.00
3	Botany Lab Building	8,44,764.00		84,476.00	7,60,288.00
4	Building	2,22,90,150.81	44,05,273.00	28,15,811.00	2,40,79,612.81
5	CC Camera	35,322.00		5,298.00	30,024.00
6	Computer Room	3,81,437.00		38,144.00	3,43,293.00
7	Computers	5,44,178.38	4,37,101.00	3,37,502.00	6,43,777.38
8	Equipment	14,02,747.53		2,10,412.00	11,92,335.53
9	Furniture & Fixture	35,69,945.32	7,94,781.00	4,27,257.00	39,37,469.32
10	Furniture & Fixture (Hostel)	53,817.00		5,382.00	48,435.00
11	Generator	2,23,452.00		33,518.00	1,89,934.00
12	Laboratory Equipment	1,54,047.80		15,405.00	1,38,642.80
13	Lamination Machine	733.31		110.00	623.31
14	Land	5,16,247.00		-	5,16,247.00
15	Library Books	10,07,293.00	41,683.00	4,11,254.00	6,37,722.00
16	Library Building	42,47,353.00		4,24,735.00	38,22,618.00
17	Rain Water Harvesting System	-	1,91,431.00	28,715.00	1,62,716.00
18	Science Instrument	4,39,383.00	27,075.00	2,79,863.00	1,86,595.00
19	Solar Power Plant	-	2,63,705.00	19,778.00	2,43,927.00
20	Water Filter	1,20,960.00		12,096.00	1,08,864.00
21	Weather Equipment	62,596.00		9,389.00	53,207.00
	TOTAL	3,71,29,407.13	67,08,383.00	51,19,206.00	3,87,18,584.13

Schedule - 5

Loan & Advances					
Sl.No.	Particulars	Opening Balance as on 01.04.2015	Addition during the Year	Recovery during the year	Closing Balance as on 31.03.2017
1	Festival/Salary Advance	1,94,970.00	1,88,000.00	58,000.00	3,26,970.00
2	Salary	(450.00)	1,90,000.00		1,89,550.00
3	Advance	14,78,628.00	9,32,125.00	6,53,650.00	17,57,103.00
4	Advance (Bonus)	-	1,19,000.00	1,19,000.00	-
	TOTAL	16,73,148.00	14,29,125.00	8,28,650.00	22,73,623.00

Schedule - 6

Investement					
Sl.No.	Particulars	Opening Balance as on 01.04.2016	Addition during the Year	Recovery / Withdrawal during the year	Closing Balance as on 31.03.2017
1	G.M. Employees Credit Society Ltd.	1,79,970.00	18,63,398.00	18,63,398.00	1,79,970.00
2	Investment With RID/CIC	1,88,810.00	-	-	1,88,810.00
3	P.F. With Treasury	1,60,66,262.00	34,89,465.00	50,33,103.00	1,45,22,624.00
4	FD with MDCCB Ltd.	6,21,687.00	-	-	6,21,687.00
	TOTAL	1,70,56,729.00	53,52,863.00	68,96,501.00	1,55,13,091.00



Annexure - 7

GOUR MAHAVIDYALAYA (CODE-19302)

MANGALBARI, MALDA

UGC GRANT-2016-2017

Memo No. and Date	Date	Particular	Period	Amount	Total Amount	Remark
	4.07.2016	Centre Fee for G.B.U. of B.A.B Sc 1 st Year & 2 nd Year students	2016-2017		Rs. 3,48,480/-	On U.B.I. Netaji market Ch no. 136418 Dt. 18.04.2016
	25.07.2016	Centre Fee for B.A/B Sc 1 st & 2 nd Year students	2016-2017			On U.B.I. Netaji market Chno.398731 Dt. 18.04.2016
	6.09.2016	Teacher Day Celebration Grant			Rs. 20,000/-	
Memo no. 591 Sanc. E/H/P/(CS)G- 09/2016 DL 04.11.2016		Virtual Class Room	Verification of virtual Class Room		Rs. 3,00,000/-	
603 (Sanc) E/H/P/(CS)G- 09/2016 DL 04.11.2016		Support For Online Admission(2016-2017	Online Admission		RS. 50/-	
G. B. /NSS Grant 2016-17 Dt. 27.03.2017	27.03.2017	NSS Grant regular & Special camp of Unit I & Unit II Special	2016-17	12750/- 16875/- Spec I- 12750/-	RS. 59,250/-	
		Lab Practical	2016-17		Rs. 1,09,075.00/-	Ch 120116 Dt. 03/17

Principal

(Dr. AK Sarkar)

Gour mahavidyalaya

Mangalbari, malda



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

Bank Reconciliation Statement for the year ending 31st March, 2017
with Malda Dist. Central Co-op. Bank Ltd., Mangalbari, SB-30953889478

		Rs.	P.
Balance as per Cash Book	—	46,21,414.	15
<u>Add</u>	Cheque issue but not cleared	11,741.	00
	Ch. No. 800017 Dt. 20/02/17. Amt. 5790		
	Ch. No. 800038 Dt. 04/03/17. Amt. 5951		
Balance as per Bank Pass Book	—	<u>46,33,155.</u>	<u>15</u>



To Whom it may concern

This is to certify that the total strength of Teaching and Non-teaching staff of Gour Mahavidyalaya for the financial year 2016-17 are given below:

S. No.	Teaching staff	Designation	DOB	DCI
1	Dr. A.K. Sarkar	Principal	14-3-1964	7-12-2016
2	S. Shome	Associate Professor	29-6-1959	24-12-1985
3	P. K. Kundu	Associate Professor	18-12-1959	7-1-1986
4	K. Mahata	Assistant Professor	31-3-1970	20-5-2005
5	S. Biswas	Associate Professor	1-4-1981	29-7-2006
6	N. K. Mridha	Associate Professor	31-12-1971	3-3-2010
7	Bishi Ghosh	Assistant Professor	28-2-1983	12-3-2010
8	Mursaid Alam	Associate Professor	1-3-1984	12-3-2010
9	Arijit Bhattacharya	Associate Professor	11-11-1988	28-7-2014
10	Rakesh Sarkar	Assistant Professor	1-1-1983	3-2-2015
11	Sylujjaman Tarafder	Associate Professor	11-5-1985	2-4-2015
12	Anup kr. Roy	Associate Professor	22-9-1980	18-11-2016
13	Bikram Kr. Saha	Assistant Professor	25-1-1986	18-11-2016
14	Ekram Alam	Associate Professor	1-1-1987	26-11-2016
15	Dichen Lamu Sherpa	Associate Professor	5-2-1987	13-12-2016
16	Deepa Tamang	Assistant Professor	27-7-1982	23-12-2016
17	Soumik Agarwal	Associate Professor	29-6-1980	24-12-2016
18	Akhil Kumar Das	Associate Professor	12-11-1979	20-12-2016
19	Anirban Ray	Assistant Professor	16-1-1982	5-4-2017
20	Amrita Sarkar	Associate Professor	31-10-1985	12-4-2017
21	Satyajit Paul	Associate Professor	27-12-1991	17-05-2017
22	U M Basak	Assistant Professor	26-07-1983	18-09-2019
23	Keka Kumar	Librarian	4-5-1964	2-4-1997
24	NS Barma	P.T.T. (Govt. Approved)	18-10-1972	17-07-1998
25	NS Mridha	P.T.T. (Govt. Approved)	1-3-1979	8-3-2004
26	S. Chatterjee	P.T.T. (Govt. Approved)	2-10-1971	16-07-2005
27	S. Nandi	P.T.T. (Govt. Approved)	31-8-1979	29-07-2008
28	Dr. KM Mandal	P.T.T. (Govt. Approved)	11-11-1969	1-7-2000
29	A Moitra	P.T.T. (Govt. Approved)	10-5-1970	4-1-2001
30	S Gupta	P.T.T. (Govt. Approved)	30-4-1981	29-7-2008
31	P Biswas	P.T.T. (Govt. Approved)	13-12-1973	29-7-2008
32	D. Majumder	P.T.T. (Govt. Approved)	2-2-1980	1-9-2007
33	D Mitra	P.T.T. (Govt. Approved)	30-1-1978	25-08-2010
34	DP Singha	P.T.T. (Govt. Approved)	25-07-1969	1-5-2007
35	Priya Majumder		18-11-1983	28-10-2009
36	Sanchita Chakraborty	P.T.T. (Govt. Approved)	30-11-1976	16-09-2008
37	Somsathi Paul	P.T.T. (Govt. Approved)	28-07-1980	18-07-2009



Fees for B.A. 1st Year (Geography Fee)

S. no.	Particulars (For final admission)	Rate	Month/Year	Amount
1	Tuition Fees	50.00	5	300.00
2	Development fees	350.00	1	350.00
3	Adm./Ho. Agm. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory Fees	100.00	5	500.00
6	Laboratory caution deposit	100.00	1	200.00
7	Library subscription	50.00	1	50.00
8	Library Caution deposit	100.00	1	100.00
9	College examination Fees	30.00	1	50.00
10	Athletic Fees	30.00	1	30.00
11	Magazine Fees	30.00	1	30.00
12	Common Room Fees	30.00	1	30.00
13	Union & Culture Fees	30.00	1	50.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare Fund	30.00	1	30.00
16	Identity card Fee	20.00	1	20.00
17	S. Puja & Festival	40.00	1	40.00
18	Electric fees	70.00	1	70.00
19	Student Health Home Fees	10.00	1	10.00
20	University Registration Fees	200.00	1	200.00
21	University sports fees	20.00	1	20.00
22	WiFi Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Water Service charge	20.00	1	20.00
	Total			2710.00

Fees for B.A. 1st Year (Hans)

S. no.	Particulars (For final admission)	Rate	Month/Year	Amount
1	Tuition Fees	50.00	5	300.00
2	Development fees	350.00	1	350.00
3	Agm./Ho. Adm. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory fees	-	-	-
6	Laboratory caution deposit	-	-	-
7	Library subscription	50.00	1	50.00
8	Library Caution deposit	100.00	1	100.00
9	College examination fees	30.00	1	50.00
10	Athletic fees	30.00	1	30.00
11	Magazine Fees	30.00	1	30.00
12	Common Room Fees	30.00	1	30.00
13	Union & Culture Fees	50.00	1	50.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare Fund	30.00	1	30.00
16	Identity card Fee	20.00	1	20.00
17	S. Puja & Festival	40.00	1	40.00
18	Electric fees	70.00	1	70.00
19	Student Health Home Fees	10.00	1	10.00
20	University Registration Fees	200.00	1	200.00
21	University sports Fees	20.00	1	20.00
22	WiFi Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Water Service charge	20.00	1	20.00
	Total			1810.00



Fees for B.C.A (1st Year)

S. No.	Particulars (Per Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	18000.00	1	18000.00
2	Development fees	150.00	1	150.00
3	Adm./for Adm. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory Fees	1500.00	1	1500.00
6	Laboratory caution deposit	-	-	-
7	Library subscription	50.00	1	50.00
8	Library Caution deposit	100.00	1	100.00
9	College examination Fees	50.00	1	50.00
10	Athletic Fees	30.00	1	30.00
11	Magazine Fees	30.00	1	30.00
12	Common Room Fees	30.00	1	30.00
13	Union & Culture Fees	50.00	1	50.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare Fund	30.00	1	30.00
16	Identity card Fee	20.00	1	20.00
17	S. Page & Festival	40.00	1	40.00
18	Electric Fees	70.00	1	70.00
19	Student Health Home Fees	10.00	1	10.00
20	University Registration Fees	200.00	1	200.00
21	University sports Fees	20.00	1	20.00
22	WiFi Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Acad Service charge	20.00	1	20.00
	Total			21210.00

Fees for B.Sc. 3rd Year (Computer Science Hon.)

S. No.	Particulars (Per Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	110.00	5	550.00
2	Development fees	350.00	1	350.00
3	Adm./for Adm. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory Fees	235.00	5	1175.00
6	Laboratory caution deposit	250.00	1	250.00
7	Library subscription	50.00	1	50.00
8	Library Caution deposit	100.00	1	100.00
9	College examination Fees	50.00	1	50.00
10	Athletic Fees	30.00	1	30.00
11	Magazine Fees	30.00	1	30.00
12	Common Room Fees	30.00	1	30.00
13	Union & Culture Fees	50.00	1	50.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare Fund	30.00	1	30.00
16	Identity card Fee	20.00	1	20.00
17	S. Page & Festival	40.00	1	40.00
18	Electric Fees	70.00	1	70.00
19	Student Health Home Fees	10.00	1	10.00
20	University Registration Fees	200.00	1	200.00
21	University sports Fees	20.00	1	20.00
22	WiFi Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Acad Service charge	20.00	1	20.00
	Total			1800.00



Fees for B.Sc. 1st Year (Food & Nutrition Hons)

S. no.	Particulars (For Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	110.00	6	660.00
2	Development fees	350.00	1	350.00
3	Adm./Te. Withs. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory Fees	180.00	6	1080.00
6	Laboratory caution deposit	200.00	1	200.00
7	Library subscription	50.00	1	50.00
8	Library Caution deposit	100.00	1	100.00
9	College examination Fees	30.00	2	50.00
10	Athletic Fees	30.00	1	30.00
11	Magazine Fees	30.00	1	30.00
12	Common Room Fees	30.00	1	30.00
13	Union & Culture Fees	50.00	1	50.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare Fund	30.00	1	30.00
16	Identity card Fee	20.00	1	20.00
17	S. Puja & Festival	40.00	1	40.00
18	Electric fees	70.00	1	70.00
19	Student Health Home Fees	10.00	1	10.00
20	University Registration Fees	200.00	1	200.00
21	University sports Fees	20.00	1	20.00
22	WIFI Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Apna Service charge	20.00	1	20.00
26	Course Fees for labwork	2000.00	1	2000.00
	Total			5530.00

Fees for B.A. 1st Year (History)

S. no.	Particulars (For Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	90.00	6	540.00
2	Development fees	350.00	1	350.00
3	Adm./Te. Adm. fees	100.00	1	100.00
4	Building fees	300.00	1	300.00
5	Laboratory fees	150.00	6	900.00
6	Laboratory caution deposit	200.00	1	200.00
7	Library subscription	50.00	1	50.00
8	Library Caution deposit	100.00	1	100.00
9	College examination Fees	50.00	1	50.00
10	Athletic fees	30.00	1	30.00
11	Magazine Fees	30.00	1	30.00
12	Common Room Fees	30.00	1	30.00
13	Union & Culture Fees	50.00	1	50.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare Fund	30.00	1	30.00
16	Identity card Fee	20.00	1	20.00
17	S. Puja & Festival	40.00	1	40.00
18	Electric fees	70.00	1	70.00
19	Student Health Home Fees	10.00	1	10.00
20	University Registration Fees	200.00	1	200.00
21	University sports Fees	20.00	2	20.00
22	WIFI Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Apna Service charge	20.00	1	20.00
	Total			3010.00



Gour Mahavidyalaya

Unapproved staff list

Remuneration for the month of December 2019

Sl No.	Name of employee	S. B. A/c No.	Amount Credited(IN Rs.)
1	Sri Raju Mallick	13106000262-2	5000.00
2	Sri Sandip Mallick	13106003717-8	5000.00
3	Sri Ujjwal Pal	10300253060-5	5500.00
4	Sri Alope Chakraborty	10300253057-1	5000.00
5	Sri Arun Das	1030253432-7	5000.00
6	Sri Pintu Das	10300252868-6	5000.00
7	Sri Anindya Benerjee	10300253058-2	0.00
8	Smt. Jayanti Sarkar	10300253056-0	5000.00
9	Smt. Pinki Das (Lahiri)	10300252769-3	5000.00
10	Sri Shyamal Gupta	10300253059-3	5000.00
11	Smt. Mamata Saha	10300252768-2	5000.00
12	Sri Arindam Seth	10300252773-9	5000.00
13	Sri Tapan kr. Das	10300253616-4	7000.00
14	Sri Shree Kumar Mukherjee	10300260287-7	3000.00
15	Smt. Sampi Das (Roy)	10300342615-1	3000.00
			68500.00

