



INDEPENDENT AUDITOR'S REPORT

GOUR MAHAVIDYALAYA

Opinion

We have audited the financial statements of GOUR MAHAVIDYALAYA, P.O. - MANGALBARI, Dist. - Nadia, West Bengal, which comprise the balance sheet as at March 31, 2018, and the Income & Expenditure Accounts (*Receipts & Payments Account*) for the year then ended, and attached to 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"

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by The Institute of Chartered Accountants of India. The 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.

Chartered Accountants

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

Khasboo Tayel
Khasboo Tayel
Partner

Membership No: 069828

Place: Kolkata

Date: 20th February, 2020

UDIN: 20069828AAAADM1214



Branch Offices :
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The Directorate of Public Institution,
Government of West Bengal
Education Directorate (College Audit Cell)
Room Bhawan (8th Floor)
Kolkata - 700091

Dear Sir,

In addition to our Statutory Report on the accounts for the year ended 31st of March, 2018 of "SRI MAHAVIDYALAYA, P.O. - MANGALBARI, Dist. - Malda, West Bengal", we hereby submit our 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. **Effect of Non-Compliance with AS - 12:** Provisions of accounting standard 12 "Government Grants" not followed by the college authorities while preparation of 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.



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6. **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.
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. **Dissatisfactory Ledger entry process:** Ledger entry process was not at satisfactory levels 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. **Accounting for P.F.:** On checking of P.F. of Gour Mahavidyalaya, it was observed that wrong entries were passed in the P.F. Ledger. Loans were treated as investments amounting to Rs. 3,58,242/-. Due to this, the receipts and payments so prepared were also not reflecting true figure. Also due to the above discrepancy, the closing balance of P.F. account was not matched with the Pay & Accounts Register Closing Balance. The above issues have been rectified and now they reflect actual figures. However, the same has been rectified while auditing to give a True & Fair View of the position of PF as on Balance Sheet date.
10. **Omission of Entry:** An entry was omitted in the month of July, 2017, for booking Rs. 6000.00 pertaining to P.F. The same has been rectified in process.
11. **P.F. Account:** On checking of P.F., it was found that the balance as per Pay & Accounts was Rs. 1,72,65,017/- (as certified by the PAO) but amount as per P.F. Ledger in the Financial Statements is Rs. 1,78,14,121/-. There is a difference of Rs. 1,61,300/-. The difference persists as the liabilities were not booked for the month of March.
12. **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.



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13. **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. There are no tagging protocols of individual assets which makes it impracticable to track the movement of such asset.
14. **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% and not 10%.
15. **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, 2018 but we have relied on the physical counting of cash in hand by the Cashier as on 31st march 2018 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.
16. **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. 56,351/-. 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.
17. **Maintenance of Leave Registers:** Leave registers has been maintained but is not updated till date. No regular filing of data in such registers is being done.
18. **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.
19. **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.





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20. **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.
21. **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 :-

- I. Balance Sheet of "GOUR MAHAVIDYALAYA" as on 31st March 2018
- II. Income & Expenditure and the deficit for the year ending 31st March 2018

with the accounting principles generally accepted in India.

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

Khusboo Tayel

Khusboo Tayel
Partner

Membership No: 069828

Place: Kolkata

Date: 20th February, 2020

UDIN: 20069828AAAADM1214

SOUR MAHAVIDYALAYA
P.O. - Mangaloor, Dist. - Malda
Accounting Year - 2017-2018

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

RECEIPTS	Rs		By	PAIDMENTS		Rs	
	Rs	P.		Rs	P.	Rs	P.
Opening Balance							
Cash at hand			14,895.00				
Cash at Bank							
KVIC Bank - 10101001721177	46,21,563.41						
KVIC Bank - 10100000006	24,26,775.20						
KVIC Bank - 10100018078	50,01,061.81						
KVIC Bank - 10100000027	1,44,038.00						
SI - 1117855593	12,72,472.30						
SI - Mangaloor-2200000478	46,21,454.15						
KVIC Bank - 30147	28,851.70						
KVIC Bank - 301647	4,22,272.76		1,45,25,152.42				
KVC Grants Received							
Govt. Grants Received							
KVIC Bank	1,18,200.00						
Banking Charge	10,00,000.00						
Grant for MT Lecture	94,58,789.50						
Leave Encashment Grant	11,24,280.00						
Grants & Allowance Grants	2,25,39,070.00						
Scholarship Grant	20,000.00		5,18,22,520.00				
Disbursement of Other Grants							
KVC Arts Programme	9,000.00						
KVC (Regular Unit-I)							
KVC (Special Unit-I)			9,000.00				
KVC (Special Unit-II)							
University Fees							
Wash Sheet Fee	9,400.00						
University Search Fee	1,44,000.00						
University Exam Fee	52,200.00						
Registration & Migration Fee	4,20,800.00						
Re-examination & Study	4,18,040.00						
Notice Fee	9,700.00						
Stationery & Service Fee	19,680.00		12,75,820.00				
Necessary & Deduction							
Deposited Co-op Credit Society Ltd.	26,19,178.00						
Group Insurance	1,00,442.00						
Income Tax	15,19,409.00						
L.I.C.	5,00,116.00						
Professional Tax	1,10,380.00						
Donated Fund	18,12,000.00						
Teachers' Subscription	5,000.00		88,45,825.00				
By Sales							
AS-100 Books	1,18,200.00						
Post Term Remuneration	24,53,805.00						
Remuneration to Guest Lecturer	18,74,887.00						
Remuneration to JATs	8,23,540.00						
Raise to Staff	2,35,90,075.00					2,98,77,987.00	
Disbursement of Other Grants							
Leave Encashment	11,24,280.00						
KVC (Regular Unit-I)	900.00						
KVC (Regular Unit-II)	12,250.00						
KVC (Special Unit-I)	900.00						
KVC (Special Unit-II)	14,875.00						
Scholarship	20,000.00					11,79,875.00	
University Fees Paid							
Wash Sheet Fee	9,400.00						
Materials & Service Fee	1,40,880.00						
Riticial Fee	2,12,550.00						
Re-examination & Study	3,81,000.00						
Registration/Migration Fee	2,48,000.00						
University Exam Fee	21,68,500.00					46,17,000.00	
Loans & Advances							
Advance	6,21,985.00						
Festival/Party Advance	80,000.00						
Salary Advance	18,00,000.00					24,78,985.00	
Treatment							
Field Office	1,72,400.00						1,72,400.00
Deposits & Deduction							
Deposited Co-op Credit Society Ltd.	20,19,178.00						
Group Insurance	88,754.00						
Income Tax (Staff)	11,35,409.00						
L.I.C.	2,23,090.00						
Professional Tax	1,12,370.00						
Patronized Fund	91,14,295.00						
Teacher's Subscription	4,500.00					86,02,495.00	
Expenses for Fixed Assets							
Building	1,04,370.00						
Computer	2,74,858.00						
Constitution of Visual Class	2,23,300.00						
Furniture & Fixtures	18,55,384.00						
Library Book	49,430.00						
Science Equipment	42,133.00						
Solar Power Plant	79,425.00						
Seeds Machine	1,06,850.00					27,34,954.00	
Total			4,82,54,768.00				4,82,54,768.00



GOVT MAHAVIDYALAYA
P.O. Mangalpur, Dist - Meerut
Accounting Year - 2017-2018

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

	Rs	P	FA/RENTS		Rs	P
	8,82,14,342.00		800		4,80,31,742.00	
Receipts of Loans & Advances						
Source				Other Fund Expenses		
Government Advance	8,27,801.88			Athletic Fund	1,000.00	
Bank Advances	25,00,000.00		27,83,801.88	College Examination Fund	-	
				Common Room Fund	-	
Receipts from Student				Laboratory Fund	48,020.00	
Admission Fees	1,20,100.00			Sanskrit Pujas & Festival	2,700.00	
Admission Study Centre	880.00			Sports Fund	11,000.00	
Admission Form	12,06,202.85			Student Health Home Fund	30,330.00	
Host Service Charge	3,43,000.00			Student Post Fund	41,185.00	
SCA Capital Fee	8,25,000.00			Student Union & Culture	-	
SCA Laboratory Fee	48,500.00					1,42,535.00
University Charges	11,500.00			Office Expenses		
Class Fees	1,200.00			50% Tuition Fee Paid	22,43,547.00	
College Fee	8,32,210.00			Admission Study Centre	800.00	
Certificate Course Fee	40,000.00			Advertisement	16,051.00	
Lab Fee	1,58,000.00			Application Fee paid to CBU	40,000.00	
Course Fee Science	1,38,000.00			Audit Fee (with TA & CA)	8,900.00	
Course Fee Arts	2,88,000.00			Bank Charges	3,581.00	
Condon	450.00			Book Binding Exp	11,220.00	
Concess. Fees	6,04,240.00			Books & Journals	8,250.00	
Constitution Fee	3,88,300.00			Camping Charges	7,880.00	
Library Cost	12,000.00			Centre Fee	18,75,253.00	
Document Updating Fee	1,200.00			Centre Fee (Recruitment Board)	15,200.00	
Document Verification	1,300.00			College Development	280.00	
Student Union Election	72,010.00			College Journal	8,000.00	
Transportation Fee	8,200.00			College Seminar	34,854.00	
Wk. Fees	6,800.00			Contestancy Charges	2,000.00	
Other Fees	800.00			Date Entry Charges	1,600.00	
Transport Fee	14,88,951.00		19,74,330.00	E-Return Charges	11,200.00	
				Exhibit Money	15,320.00	
Receipts from Student (Other Fund)				Educational Excursion Exp	5,334.00	
Athletic Fund	2,18,018.00			Faculty Sal - Students	2,30,018.00	
Hostel Fund	21,88,000.00			Electrical Exp	1,02,380.00	
College Examination Fee Fund	2,23,885.00			Entertainment Expenses	34,781.30	
Common Room Fund	2,18,000.00			Engraving	30,880.00	
Development Fund	20,20,380.00			Farewell Ceremony	14,724.00	
College Fund	1,700.00			Festivation Fees	18,700.00	
University Concess. Money	1,00,200.00			Food Quality Control Fees	40,000.00	
University Fund	8,25,498.00			Fuel & Oil Exp	12,474.00	
Library Capital Money	3,70,500.00			Garbage Exp	7,300.00	
Library Fund	3,00,000.00			Hallmark Institution Fees	22,880.00	
Welfare Fund	1,80,025.00			Health Care Exp	11,280.00	
Hostel Fund	2,15,500.00			ITJ Journal Exp	18,000.00	
Sanskrit Pujas & Festival	2,88,010.00			Interest on Loan	4,100.00	
Student Health Home	72,010.00			Internal Audit Fees	12,200.00	
Student Culture	2,54,900.00			Internal Expenses	21,250.00	
			79,78,878.00	ISBN Publication	18,500.00	
				Karnataka Corporation Fee	7,480.00	
				Office	20,820.00	
						51,91,302.00
			7,84,82,220.00			



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

Income & Expenditure Account for the year ended 31st March, 2018

EXPENDITURE	Rs.	P	Rs.	P	INCOME	Rs.	P	Rs.	P
Salary					By Collection from Student				
Remuneration to Guest Lecturer	18,79,807.00				Admission Fees	7,20,100.00			
Remuneration of NTS	<u>8,26,900.00</u>		27,06,307.00		Admission Study Centre	900.00			
					Admission Form	12,65,302.83			
Disbursement of Other Grants					Aqua Service Charges	1,43,900.00			
Leave Encashment	11,28,250.00				BCA Course Fee	6,23,000.00			
NSS (Regular) Unit-I	500.00				BCA Laboratory Fee	48,000.00			
NSS (Regular) Unit-II	12,750.00				Cancellation Charges	11,000.00			
NSS (Special) Unit-I	500.00				Casual Fees	1,200.00			
NSS (Special) Unit-II	16,875.00				Centre Fee	9,09,210.00			
Scholarship	<u>20,000.00</u>		11,78,875.00		Certificate Course Fee	60,000.00			
					WiFi Fees	3,59,600.00			
Recovery & Deduction					Course Fee Science	1,36,000.00			
Group Insurance	59,764.00				Course Fee Arts	2,66,550.00			
Income Tax (Staff)					Donation	450.00			
L.I.C.I	3,23,566.00				Electric Fees	5,04,040.00			
Professional Tax	1,12,370.00				Generator Fee	3,60,050.00			
Teacher's Subscription	<u>4,900.00</u>		4,90,564.00		Identity Card	72,020.00			
					Document Uploading Fee	120.00			
Others Expenses					Document Verification	1,000.00			
50% Tuition Fee Paid	23,43,507.00				Student Union Election	72,010.00			
Admission Study Centre	900.00				Transferred Fees	8,300.00			
Advertisement	76,051.00				Misc. Fees	5,880.00			
Affiliation Fee paid to GBU	40,000.00				Other Fees	900.00			
Audit Fee (with TA & QA)	5,600.00				Tuition Fee	<u>14,68,931.00</u>		70,74,333.63	
Bank Charges	3,561.10								
Book Binding Exps	11,220.00				Govt. Grants Received				
Books & Journals	5,750.00				Scholarship Grant	20,000.00			
Calling Charges	7,950.00				Leave Encashment Grant	<u>11,28,250.00</u>		11,48,250.00	
Centre Fee	16,75,150.00								
Centre Fee (Recruitment Board)	33,300.00				Deposit & Deduction				
College Development	780.00				Group Insurance	1,05,642.00			
College Journal	6,000.00				Income Tax (Staff)	11,70,405.00			
College Seminar	34,534.00				L.I.C.I	3,23,116.00			
Consultancy Charges	2,000.00				Professional Tax	1,10,380.00			
Data Entry Charges	1,500.00				Teacher's Subscription	<u>5,300.00</u>		17,14,847.00	
E-Return Charges	11,000.00								
Educational Excursion Exps	5,334.00				Disbursement of Other Grants				
Electricity Bill - WBSSEDCL	3,33,019.00				NSS Aids Programme	8,000.00			
Electricity Exps	1,60,365.00				NSS (Regular) Unit-I				
Entertainment Expenses	34,791.00				NSS (Special) Unit-I				
Ex-gratia	32,500.00				NSS (Special) Unit-II				8,000.00
Farewell Ceremony	14,704.00								
Facilitation Exps	15,700.00				Interest Received				
Food Quality Control Fees	50,000.00				Interest on Fixed Deposit	1,76,005.00			
Fuel & Oil Exps	13,474.00				Int. on Savings Bank Ac	<u>5,71,781.00</u>		8,47,786.00	
Gardening Exps	7,560.00								
Harmonium of Institution Fees	32,550.00								
Identity Card Exps	31,280.00								
IS Journal Exps	18,000.00								
Income Tax (TDS)	11,70,409.00								
Interest on Loan	4,125.00								
Internal Audit Fees	12,000.00								
Internet Expenses	31,250.00								
Depreciation	<u>47,29,160.00</u>								
			1,08,98,147.10						
			<u>1,52,78,913.10</u>		B/D			<u>1,07,93,188.63</u>	



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

Income & Expenditure Account for the year ended 31st March, 2018

EXPENDITURE	Rs.	P.	Rs.	P.	INCOME	Rs.	P.	Rs.	P.
GD			1,52,79,913.10		By			1,07,90,109.82	
ISBN Publication	18,500.00				Other Collections				
Kanyashree Upgradation Fee	7,480.00				Contn. Fee (Recruitment Board)	58,100.00			
Khazna	32,825.00				Kanyashree Upgradation	7,480.00			
Logo Registration Exps.	30,200.00				Logo Registration Fees	15,600.00			
Maintenance & Upgradation	30,680.00				Membership of Alumni Association	14,910.00			
Membership of Alumni Association	950.00				Misc. Income	84,670.00			
Misc. Expenses	34,555.00				Room Rent	15,600.00			
Mobile App Preparation Charges	50,000.00				Youth Parliament Competition	1,41,900.00			
Mobile Handset	22,000.00								3,39,480.00
Mother Language Day Celebrator	1,420.00								
Municipal Tax	1,500.00								
National Workshop	6,200.00								
Newspaper & Journals	6,440.00								
Online Admission Software	25,000.00								
Pipe Line Exps.	11,460.00								
Postage and Stamp	1,790.00								
Printing & Stationery	1,10,453.00								
Prospectus	7,956.00								
Repairing & Maintenance	87,454.00								
Science Chemical	2,63,124.00								
Scholarship Fee	72,230.00								
Security Guard	2,79,024.00								
SMS Charges	6,400.00								
Teacher Fellowship	450.00								
Teacher's Day	(50.00)								
Teaching Materials	81,000.00								
Telephone Exps.	24,350.00								
Tender Form	2,500.00								
Transportation Charges	1,230.00								
Travelling Exps.	1,21,360.00								
Uniform for Physical Education	57,420.00								
Xerox	13,488.00								
Youth Parliament Competition	61,799.00								
			14,40,251.00						
					*	Excess of Expenditure over income		65,87,514.20	
			<u>1,67,20,174.10</u>					<u>1,67,20,174.10</u>	



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

Schedule - 1

Capital Fund					
Sl.No.	Particulars	Opening Balance as on 01.04.2017	UGC Grant Received	Govt. Grant Received	Closing Balance as on 31.03.2018
1.	Building Fund	92,66,682.80	-	35,00,000.00	1,27,66,682.80
2.	Furniture Fixture Fund	3,00,419.50	-	-	3,00,419.50
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	-	35,00,000.00	2,19,76,775.25

Schedule - 2

Others Fund					
Sl.No.	Particulars	Opening Balance as on 01.04.2017	Received during the year	Expenditure during the year	Closing Balance as on 31.03.2018
1.	Athletic Fund	3,15,003.55	2,15,015.00	5,000.00	5,25,018.55
2.	Building Fund	57,10,144.00	21,60,000.00	-	78,70,144.00
3.	College Examination Fund	13,87,384.42	3,23,985.00	-	17,11,369.42
4.	Common Room Fund	2,51,837.00	2,15,985.00	-	4,67,822.00
5.	Computer Fund	12,570.00	-	-	12,570.00
6.	Development Fund	69,74,232.00	25,20,050.00	-	94,94,282.00
7.	Diploma Fund	94,360.00	1,770.00	-	96,130.00
8.	Laboratory Caution Deposit	6,19,100.00	1,00,200.00	-	7,19,300.00
9.	Laboratory Fund	1,19,78,714.00	6,55,466.00	46,028.00	1,25,88,152.00
10.	Library Caution Deposite	24,38,820.00	3,10,500.00	-	27,49,320.00
11.	Library Fund	26,54,393.17	3,60,050.00	-	30,14,443.17
12.	M.P. Led Fund	7,996.00	-	-	7,996.00
13.	Magazine Fund	7,15,154.00	1,80,025.00	-	8,95,179.00
14.	N.C.C Fund	(12,882.50)	-	-	(12,882.50)
15.	Saraswati Puja & Festival	3,47,995.00	2,88,010.00	2,700.00	6,33,305.00
16.	Sports Fund	4,55,049.00	-	11,000.00	4,44,049.00
17.	Student Health Home Fund	97,999.00	72,010.00	36,330.00	1,33,679.00
18.	Student Poor Fund	6,97,842.00	2,15,930.00	41,195.00	8,72,577.00
19.	Student Union Cultural	7,17,845.00	3,59,980.00	-	10,77,825.00
20.	University Fees Fund	52,38,710.00	12,70,410.00	46,11,080.00	18,98,040.00
	TOTAL	4,07,10,165.64	92,59,386.00	47,53,333.00	4,52,07,218.64

Schedule - 3

Current Liabilities					
Sl.No.	Particulars	Opening Balance as on 01.04.2017	Addition During the Year	Paid During The Year	Closing Balance as on 31.03.2018
1.	Grant For P.T Lectural	1,28,741.00	34,68,795.00	34,66,805.00	1,28,741.00
2.	Salary Grant	23,96,966.00	2,35,90,075.00	2,35,90,075.00	23,96,966.00
3.	Ad-hoc Bonus	-	1,15,200.00	1,15,200.00	-
4.	Earnest Money	-	1,52,639.00	76,320.00	76,319.00
	TOTAL	25,23,717.00	2,73,26,709.00	2,72,48,400.00	25,02,026.00



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

Schedule - 4

Fixed Assets					
Sl.No.	Particulars	Opening Balance as on 01.04.2017	Addition during the Year	Depriciation	Closing Balance as on 31.03.2018
1	Additional Class Room	16,90,393.00	-	1,54,412.00	15,35,981.00
2	Audio Visual Equipment	91,941.00	-	7,815.00	84,126.00
3	Botary Lab Building	8,44,764.00	-	76,029.00	7,68,735.00
4	Building	2,66,95,423.81	1,34,915.00	24,17,516.00	2,44,12,822.81
5	CC Camera	35,322.00	-	4,504.00	30,818.00
6	Computer Room	3,81,437.00	-	34,329.00	3,47,108.00
7	Computers	9,81,279.36	2,74,653.00	3,52,471.00	9,03,461.36
8	Equipment	14,02,747.53	-	1,78,950.00	12,23,897.53
9	Furniture & Fixture	43,64,726.02	18,55,384.00	5,34,933.00	56,85,177.02
10	Furniture & Fixture (Hostel)	53,817.00	-	4,844.00	48,973.00
11	Generator	2,23,452.00	-	28,490.00	1,94,962.00
12	Laboratory Equipment	1,54,047.80	-	13,864.00	1,40,183.80
13	Lamination Machine	733.31	-	93.00	640.31
14	Land	5,16,247.00	-	-	5,16,247.00
15	Library Books	10,48,976.00	49,495.00	2,65,068.00	8,33,403.00
16	Library Building	42,47,353.00	-	3,82,262.00	38,65,091.00
17	Rain Water Harvesting System	1,91,431.00	-	24,407.00	1,67,024.00
18	Science Instrument	4,66,436.00	42,532.00	1,28,388.00	3,80,580.00
19	Solar Power Plant	2,63,705.00	79,425.00	48,503.00	2,94,627.00
20	Water Filter	1,20,960.00	-	10,586.00	1,10,374.00
21	Weather Equipment	62,598.00	-	7,981.00	54,617.00
22	Virtual Class Room	-	2,53,300.00	37,995.00	2,15,305.00
23	Xerox Machine	-	1,06,600.00	16,020.00	90,580.00
	TOTAL	4,38,37,790.13	27,96,504.00	47,29,660.00	4,19,04,634.13

Schedule - 5

Loan & Advances					
Sl.No.	Particulars	Opening Balance as on 01.04.2017	Addition during the Year	Recovery during the year	Closing Balance as on 31.03.2018
1	Festival/Salary Advance	8,16,520.00	16,80,000.00	21,35,800.00	2,60,720.00
2	Salary	-	-	-	-
3	Advance	17,67,103.00	6,93,060.00	6,57,801.00	17,92,362.00
4	Advance (Bonus)	-	-	-	-
	TOTAL	22,73,623.00	25,73,060.00	27,93,601.00	20,53,102.00

Schedule - 6

Investment					
Sl.No.	Particulars	Opening Balance as on 01.04.2017	Addition during the Year	Recovery / Withdrawal during the year	Closing Balance as on 31.03.2018
1	G.M. Employees Credit Society Ltd.	1,79,970.00	20,18,178.00	20,18,178.00	1,79,970.00
2	Investment With BID/CC	1,86,810.00	1,72,400.00	-	3,61,210.00
3	P.F. With Treasury	1,45,22,824.00	31,14,285.00	5,33,202.00	1,71,03,717.00
4	FD with MDCCB Ltd.	6,21,687.00	-	-	6,21,687.00
	TOTAL	1,55,13,091.00	53,04,873.00	25,51,380.00	1,82,66,584.00



Annexure - 7

GOUR MAHAVIDYALAYA

MANGALBARI, MALDA

UGC GRANT 2017-2018

Memo No. and Date	Date	Particular	Period	Amount	Total Amount	Remark
UGB/NSS/Grant 2016-2017	28/03/2017	Release of Fund for Red ribbon club Rec Program Through NSS Unit (2)	2017-18		Rs. 8,000/-	
77/UGB/2016-17	13/04/2017	Scholarship of 2 Nos. of Students	2017-18		Rs. 20,000/-	
1896/C/Fo-17	26/04/2017	Admission of Study Centre for the NBU	2017-18		Rs. 900/-	For N.B.U. Study centre
377UGB/F-17	30/06/2017 07/07/2017	Centre fee from BA/B.Sc. part-III	2017-18	120*268440.00	Rs. 2,68,440.00/-	
	14/07/2017	Centre fee UBG Exa-2017 part-I & II	2017-18	Centre fee BA/BSc P-I&II	Rs. 8,94,960.00/-	CH 2029S1 Dt. 14/07/17
500(Sanc)/EH-P/CS 68-2/96	18/09/2017	Construction of Chemistry Building 1 st floor	2017-18	2202 03-104-SP-002-31-02-V Demand Code-70	Rs. 35,00,000/-	

Principal

(Dr. AK Sarkar)

Gour mahavidyalaya

Mangalbari, malda



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

Bank Reconciliation Statement for the year ending 31st March, 2018
with Malda Dist. Central Co-op. Bank Ltd., Mangalbari, SB-131060006966

		<u>Rs.</u>	<u>P.</u>
Balance as per Cash Book	---	25,15,280.20	
<u>Add:</u> Cheque issue but not cleared	---	14,190.00	
Balance as per Bank Pass Book	---	<u>25,29,470.20</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 and 2017-18 are given below:

S. No.	Teaching staff	Designation	DOB	DOJ
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	Rishi Ghosh	Assistant Professor	28-2-1983	12-3-2010
8	Mursed Alam	Associate Professor	1-3-1964	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	Syfujjaman Tarafder	Associate Professor	11-5-1985	2-4-2015
12	Arup kr. Roy	Associate Professor	22-9-1980	18-11-2016
13	Bikram Kr. Saha	Assistant Professor	25-1-1986	18-11-2016
14	Ekrum 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	18-08-2019
23	Rebati Mani Samal	Assistant Professor	Transferred	
24	Soumen Ghosh	Assistant Professor	Transferred	
25	Chandra Ghosh	Assistant Professor	Transferred	
26	Keka Kumar	Librarian	4-5-1964	2-4-1997
27	NS Barma	P.T.T. (Govt. Approved)	18-10-1972	17-07-1998
28	NS Mridha	P.T.T. (Govt. Approved)	1-3-1979	8-3-2004
29	S. Chatterjee	P.T.T. (Govt. Approved)	2-10-1971	16-07-2005
30	S. Nandi	P.T.T. (Govt. Approved)	31-8-1979	29-07-2008
31	Dr. XM Mandal	P.T.T. (Govt. Approved)	11-11-1969	1-7-2000
32	A. Moitra	P.T.T. (Govt. Approved)	10-5-1970	4-1-2001
33	S Gupta	P.T.T. (Govt. Approved)	30-4-1981	29-7-2008
34	P Biswas	P.T.T. (Govt. Approved)	13-12-1973	29-7-2008
35	D. Majumder	P.T.T. (Govt. Approved)	2-2-1980	1-9-2007
36	D Mitra	P.T.T. (Govt. Approved)	30-1-1978	25-08-2010
37	DP Singha	P.T.T. (Govt. Approved)	25-07-1969	1-8-2007
38	Priy Majumder		18-11-1983	28-10-2009
39	Sanchita Chakraborty	P.T.T. (Govt. Approved)	30-11-1976	16-09-2008
40	Somnath Paul	P.T.T. (Govt. Approved)	28-07-1980	18-07-2009



1	Pijush Kanti Das	Head Clerk	15-01-1960	12-3-1995
2	Anisur Rahman	Accountant/Clerk	23-01-1959	1-3-1990
3	M Ali	Cashier	15-07-1963	1-3-1990
4	AK Das	Library Clerk	29-01-1963	1-3-1990
5	SN Mondal	Clerk	02-03-1966	15-11-1996
6	C Soren	Typist/Clerk	10-4-1972	15-11-1996
7	BK Sikder	Steno-Typist	4-3-1971	31-5-1997
8	H Xisku	Clerk	9-2-1965	6-1-2007
9	SK Sen	Clerk	1-3-1969	9-7-2007
10	Rani Ghosh	Office Bearer	28-1-1960	21-2-1988
11	Bela Rani Ghosh	Office Bearer		
12	Mejamuddin	Pump Operator cum Mechanic	19-8-1969	6-1-2007
13	PK Ghosh	Library Peon/ Attendant	8-7-1969	1-3-1990
14	J Bhulmail	Lady Attendant	14-11-1960	5-6-1998
15	R Halder	Guard	23-10-1975	23-5-2006
16	S Karmakar	Lab Attendant(Geo)	30-12-1977	6-1-2007
17	S Ghosh	Lab Attendant(Chem)	15-01-1972	6-1-2007
18	B Das	Mali	2-10-1975	10-8-2007
19	BK Mudi	Lab Attendant(Zoo & Bot)	2-2-1969	6-4-2007
20	S Mollik	Sweeper(Govt. Approved)	13-2-1980	6-4-2007
1	Pintu Das	Casual Staff		
2	Raju Mollick	Casual Staff		
3	Arun Das	Casual Staff		
4	Ujjwal Pal	Casual Staff		
5	Alok Chakraborty	Casual Staff		
6	Shyama Gupta	Casual Staff		
7	Pinki Lahiri	Casual Staff		
8	Anindya Banerjee	Casual Staff		
9	Jayanti Sarkar	Casual Staff		
10	Mamata Saha	Casual Staff		
11	Arindam Seth	Casual Staff		
12	Tapan Das	Casual Staff		
13	Sampi Ray	Casual Staff		



Date: 24/03/2020

Statement of Students Strength of Gour Mahavidyalaya

Sl. No.	Academic session	Hons	General	Total
1	2017-2018	2787	4086	6873

Principal
Gour mahavidyalaya
Manga'bari, maida



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 Mallik	13106000262-2	5000.00
2	Sri Sandip Mallik	13106003717-8	5000.00
3	Sri Ujjwal Pal	10300253060-5	5500.00
4	Sri Aloke 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



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

S. no.	Particulars (For First admission)	Rate	Month/Year	Amount
1	Tuition Fees	75.00	6	450.00
2	Development fees	150.00	1	150.00
3	Adm./Re Adm. Fees	100.00	1	100.00
4	Building Fees	200.00	1	200.00
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. Pooja & 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	Aqua Service charge	20.00	1	20.00
	Total			5160.00

Fees for B.A. 1st Year (Hons. For Non Lab)

S. no.	Particulars (For First admission)	Rate	Month/Year	Amount
1	Tuition Fees	75.00	6	450.00
2	Development fees	150.00	1	150.00
3	Adm./Re 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	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. Pooja & 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	Aqua Service charge	20.00	1	20.00
	Total			1680.00



Fees for B.Sc. 1st Year (CENH/20CH/Boch/PHD/MTDH)

S. No.	Particulars (For Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	150.00	6	900.00
2	Development fees	350.00	1	350.00
3	Adm./Re Adm. Fees	500.00	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	30.00
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	Students 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	20.00	1	20.00
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			9530.00

Fees for B.Sc. 1st Year (Jura and Bsc) (Pass)

S. No.	Particulars (For Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	85.00	6	510.00
2	Development fees	350.00	1	350.00
3	Adm./Re Adm. 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	30.00
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	Students 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	20.00	1	20.00
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			3400.00



Fees for B.A. 1st Year (M.C.H.E)

S. no.	Particulars (for final admission)	Rate	Month/Year	Amount
1	Tuition Fees	110.00	8	880.00
2	Development fees	250.00	1	250.00
3	Adm./He 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	30.00	1	30.00
14	Student's Union Election Fees	10.00	1	10.00
15	Student welfare fund	30.00	1	30.00
16	Identity card Fee	30.00	1	30.00
17	S. Page & Footnot	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	Apex Service charge	20.00	1	20.00
	Total			5170.00

Fees for B.A. 1st Year (Physical Education) (Fees)

S. no.	Particulars (for final admission)	Rate	Month/Year	Amount
1	Tuition Fees	90.00	6	540.00
2	Development fees	250.00	1	250.00
3	Adm./He Adm. 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			
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 & Footnot	40.00	1	40.00
18	Electric fees	20.00	1	20.00
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	Apex Service charge	20.00	1	20.00
26	Course fees for Arts	2000.00	1	2000.00
	Total			4950.00



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

S. No	Particulars (For Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	50.00	0	50.00
2	Development fees	350.00	1	350.00
3	Adm./Re Adm. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory Fees	600.00	6	600.00
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	1	20.00
22	WiFi Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Apex Service charge	20.00	1	20.00
	Total			2730.00

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

S. No.	Particulars (For Final admission)	Rate	Month/Year	Amount
1	Tuition Fees	50.00	0	50.00
2	Development fees	350.00	1	350.00
3	Adm./Re 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	200.00	1	200.00
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	1	20.00
22	WiFi Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Apex Service charge	20.00	1	20.00
	Total			1910.00



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

S. No.	Particulars (For first admission)	Rate	Month/Year	Amount
1	Tuition Fees	18000.00	1	18000.00
2	Development fees	250.00	1	250.00
3	Adm./the 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. Rule & 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	300.00	1	300.00
21	University sports Fees	20.00	1	20.00
22	WVI Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Aqua Service charge	20.00	1	20.00
	Total			21110.00

Fees for B.Sc. 2nd Year (Computer science branch)

S. no.	Particulars (For first admission)	Rate	Month/Year	Amount
1	Tuition Fees	13000.00	1	13000.00
2	Development fees	150.00	1	150.00
3	Adm./the Adm. Fees	100.00	1	100.00
4	Building Fees	300.00	1	300.00
5	Laboratory Fees	225.00	1	225.00
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. Rule & 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	300.00	1	300.00
21	University sports Fees	20.00	1	20.00
22	WVI Fees	50.00	1	50.00
23	Admission form	-	-	-
24	Generator Fee	50.00	1	50.00
25	Aqua Service charge	20.00	1	20.00
	Total			14880.00



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

Particulars (For Final admission)	Rate	Month/Year	Amount
Tuition Fees	110.00	1	110.00
Development fees	350.00	1	350.00
Adm./Re Adm. Fees	100.00	1	100.00
Building Fees	300.00	1	300.00
Laboratory Fees	180.00	1	180.00
Laboratory caution deposit	200.00	1	200.00
Library subscription	50.00	1	50.00
Library Caution deposit	100.00	1	100.00
College examination Fees	50.00	1	50.00
Athletic Fees	30.00	1	30.00
Magazine Fees	30.00	1	30.00
Common Room Fees	30.00	1	30.00
Union & Culture Fees	50.00	1	50.00
Student's Union Election Fees	10.00	1	10.00
Student welfare Fund	30.00	1	30.00
Identity card Fee	20.00	1	20.00
S. Puja & Festival	40.00	1	40.00
Electric fees	70.00	1	70.00
Student Health Home Fees	10.00	1	10.00
University Registration Fees	200.00	1	200.00
University sports Fees	20.00	1	20.00
WiFi Fees	50.00	1	50.00
Admission form	-	-	-
Generator Fee	90.00	1	90.00
Agua service charge	20.00	1	20.00
Course Fees for science	2000.00	1	2000.00
Total			5150.00

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

Particulars (For Final admission)	Rate	Month/Year	Amount
Tuition Fees	50.00	1	50.00
Development fees	350.00	1	350.00
Adm./Re Adm. Fees	100.00	1	100.00
Building Fees	300.00	1	300.00
Laboratory Fees	150.00	1	150.00
Laboratory caution deposit	200.00	1	200.00
Library subscription	50.00	1	50.00
Library Caution deposit	100.00	1	100.00
College examination Fees	50.00	1	50.00
Athletic Fees	30.00	1	30.00
Magazine Fees	30.00	1	30.00
Common Room Fees	30.00	1	30.00
Union & Culture Fees	50.00	1	50.00
Student's Union Election Fees	10.00	1	10.00
Student welfare Fund	30.00	1	30.00
Identity card Fee	20.00	1	20.00
S. Puja & Festival	40.00	1	40.00
Electric fees	70.00	1	70.00
Student Health Home Fees	10.00	1	10.00
University Registration Fees	200.00	1	200.00
University sports Fees	20.00	1	20.00
WiFi Fees	50.00	1	50.00
Admission form	-	-	-
Generator Fee	90.00	1	90.00
Agua service charge	20.00	1	20.00
Total			2010.00

