

**6.3.1 The institution has effective welfare measures for teaching and non-teaching staff:**

**Response: Yes, the Institution has effective welfare measures for teaching and nonteaching staff. Here is the list of the different items related to welfare. DOCUMENTS**



( PAN: GOURMAHAVIDYALAYA,MALDA)



**GOUR MAHAVIDYALAYA**

ACCREDITED BY NAAC/2017 (3) A++

Dr. Ashim Kumar Borkar  
Principal  
GOURMAHAVIDYALAYA,MALDA



P.O. - Malda, Dist. - Malda, Pin-731001  
Phone: 0331-231001, 0331-231002, 0331-231003  
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www.gourmahavidyalaya.org



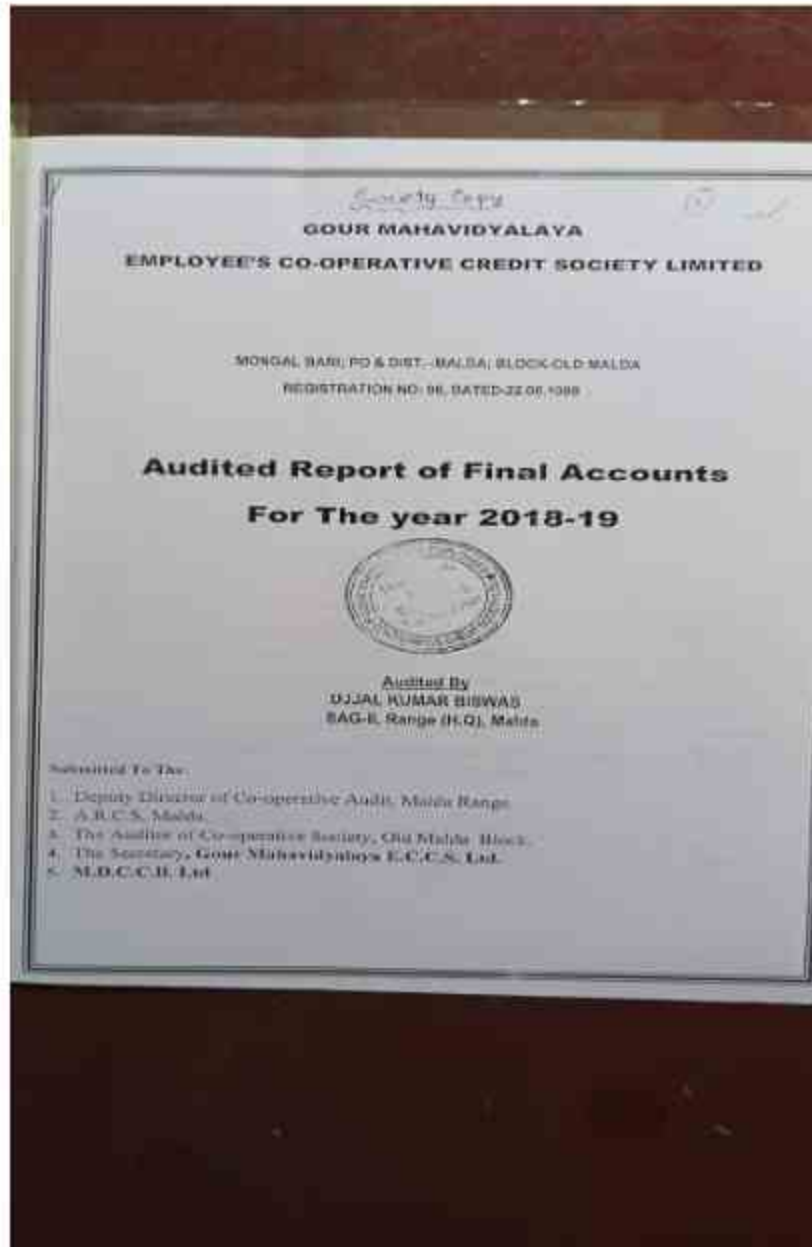
# GOUR MAHAVIDYALAYA

ACCREDITED BY NASSCCP (Grade B)

Dr. Anand Kumar Biswas  
President  
01224079944-01178668280(1987-2003)



P.O. - Mangalkot, Dist. - Malda, Pin-731132  
Phone - 0338-33-302917, Fax- 0338-33-300017  
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www.gourmahavidyalaya.org



# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC/2007 Category B+

Dr. Anand Kumar Baskar  
President  
011-26109946/011-26109947/011-26109948



P.O. Mangalbari, Dist. Malda, Pin-732102  
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## GOUR MAHABIDYALAYA E.C.C.S. LTD

Detail List of Share, T.F, G.F, R.D, FD & O.F. Loan As on 31.03.2011

Name of the Member	Share	Term Fund	Guarantee Fund	R.D	Own Fund Loan		P.F
					Principle	Interest	
Dr. A.K. Baskar	138.00	11,448.00			1,20,000.00	1,000.00	
Dr. B. Sanyal	25,100.00	1,11,127.00	8,884.00	1,400.00	3,37,000.00	3,330.00	
Mr. P. K. Sanyal	27,182.00	1,10,056.00	1,884.00		1,18,000.00	1,238.00	
Mr. A.D.	33,643.00	1,10,090.00	2,523.00	11,000.00	8,11,000.00	5,113.00	
A.K. Das	18,100.00	1,09,279.00	2,270.00		30,000.00		
P.K. Ghosh	21,054.00	1,09,099.00	2,873.00		90,000.00	1,813.00	
R. Ghosh	24,048.00	1,10,039.00	2,873.00		2,87,800.00		1.00
D.R. Ghosh	10,987.00	1,09,808.00		11,000.00	37,000.00	330.00	
R. Sanyal	21,383.00	1,09,801.00		1,00,000.00	30,000.00	183.00	1.11
S.P. Mandal	18,813.00	1,01,681.00	1,033.00		8,50,000.00	6,821.00	
C. Sanyal	84,337.00	1,01,684.00		45,000.00	1,20,000.00	2,183.00	
B.K. Sanyal	18,813.00	88,061.00	1,000.00		2,18,000.00	2,183.00	
P.R. Das	21,000.00	1,02,176.00	8,140.00	1,000.00	83,000.00	788.00	
Z. Bhattacharya	20,113.00	92,093.00		800.00	80,000.00		
M. Hazra	8,207.00	66,183.00		800.00	80,000.00	788.00	
S. Nayak	22,129.00	66,183.00					
S. B. Das	1,883.00	61,839.00		2,000.00	2,22,147.00	1,827.00	
Mr. Sayamuddin	18.00	61,839.00			22,500.00	1,813.00	
H. Sanyal	9,888.00	61,839.00		6,000.00	4,72,000.00	4,123.00	
S. Karanchari Das	28,171.00	61,839.00		48,100.00	1,02,000.00	403.00	10.00
M. S. Mondal	13,802.00	61,839.00		12,400.00	4,02,100.00	1,690.00	
S. K. Ghosh	12.00	61,839.00		1,000.00	4,17,000.00	4,123.00	
W. S. Das	10.00	61,140.00		1,12,400.00	4,15,000.00	3,833.00	
Dr. M. Sanyal	10.00	49,271.00			10,000.00		
M. Jyoti	10.00	49,271.00					
P. Ghosh	10.00	49,271.00					
R. Sanyal	140.00	18,409.00		2,500.00	4,20,000.00	1,833.00	
A. Bhattacharya	124.00	18,409.00			3,00,000.00	2,700.00	
Mr. Sanyal	128.00	18,409.00		1,40,000.00			
A. S. Das	1,000.00	2,800.00					
A. K. Das	1,000.00	2,800.00			1,47,000.00	1,348.00	
G. Ghosh	176.00	40,845.00					
P. S. Sanyal	18.00						
S. Sanyal	1,728.00	11,880.00					
S. Ghosh	104.00	30,147.00					
Shamshad Chatterjee							
Shree Mahabidyalaya							
<b>Total</b>	<b>4,18,803.00</b>	<b>12,21,384.00</b>	<b>43,647.00</b>	<b>11,61,500.00</b>	<b>37,79,447.00</b>	<b>32,653.00</b>	<b>4,01.00</b>

  
**CHAIRMAN**  
Gour Mahavidyalaya Employees  
Co-operative Credit Society Ltd,  
Khangalbari, Malda

  
**SECRETARY**  
Gour Mahavidyalaya Employees  
Co-operative Credit Society Ltd,  
Khangalbari, Malda

  
**DIRECTOR**

# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC/CPA/COA/BO

Dr. Anand Kumar Bose  
Principal  
Gour Mahavidyalaya, Guwahati-781005



P.O. - Mangalbari, Dist. - Assam, Pin-781002  
Phone - 2534133, 2534137, 2534138, 2534139  
Fax - 2534134, 2534135, 2534136, 2534137  
www.gourmahavidyalaya.org

Gour Mahavidyalaya Degree College (Autonomous) Guwahati, Assam  
Budget for 2020-21

S.N.	Name	2019-20		2020-21		2020-21		Total	%
		Actual	Estimate	Actual	Estimate	Actual	Estimate		
1	Salaries	100	100	100	100	100	100	100	100
2	Grants	100	100	100	100	100	100	100	100
3	Books	100	100	100	100	100	100	100	100
4	Stationery	100	100	100	100	100	100	100	100
5	Printing	100	100	100	100	100	100	100	100
6	Travel	100	100	100	100	100	100	100	100
7	Light & Power	100	100	100	100	100	100	100	100
8	Water	100	100	100	100	100	100	100	100
9	Repairs	100	100	100	100	100	100	100	100
10	Medical	100	100	100	100	100	100	100	100
11	Security	100	100	100	100	100	100	100	100
12	Insurance	100	100	100	100	100	100	100	100
13	Contingency	100	100	100	100	100	100	100	100
14	Depreciation	100	100	100	100	100	100	100	100
15	Interest	100	100	100	100	100	100	100	100
16	Donations	100	100	100	100	100	100	100	100
17	Grants-in-aid	100	100	100	100	100	100	100	100
18	Subsidies	100	100	100	100	100	100	100	100
19	Other Income	100	100	100	100	100	100	100	100
20	Government Grants	100	100	100	100	100	100	100	100
21	Non-Government Grants	100	100	100	100	100	100	100	100
22	Income Tax	100	100	100	100	100	100	100	100
23	Dividend	100	100	100	100	100	100	100	100
24	Interest	100	100	100	100	100	100	100	100
25	Donations	100	100	100	100	100	100	100	100
26	Grants-in-aid	100	100	100	100	100	100	100	100
27	Subsidies	100	100	100	100	100	100	100	100
28	Other Income	100	100	100	100	100	100	100	100
29	Government Grants	100	100	100	100	100	100	100	100
30	Non-Government Grants	100	100	100	100	100	100	100	100
31	Income Tax	100	100	100	100	100	100	100	100
32	Dividend	100	100	100	100	100	100	100	100
33	Interest	100	100	100	100	100	100	100	100
34	Donations	100	100	100	100	100	100	100	100
35	Grants-in-aid	100	100	100	100	100	100	100	100
36	Subsidies	100	100	100	100	100	100	100	100
37	Other Income	100	100	100	100	100	100	100	100
38	Government Grants	100	100	100	100	100	100	100	100
39	Non-Government Grants	100	100	100	100	100	100	100	100
40	Income Tax	100	100	100	100	100	100	100	100
41	Dividend	100	100	100	100	100	100	100	100
42	Interest	100	100	100	100	100	100	100	100
43	Donations	100	100	100	100	100	100	100	100
44	Grants-in-aid	100	100	100	100	100	100	100	100
45	Subsidies	100	100	100	100	100	100	100	100
46	Other Income	100	100	100	100	100	100	100	100
47	Government Grants	100	100	100	100	100	100	100	100
48	Non-Government Grants	100	100	100	100	100	100	100	100
49	Income Tax	100	100	100	100	100	100	100	100
50	Dividend	100	100	100	100	100	100	100	100
51	Interest	100	100	100	100	100	100	100	100
52	Donations	100	100	100	100	100	100	100	100
53	Grants-in-aid	100	100	100	100	100	100	100	100
54	Subsidies	100	100	100	100	100	100	100	100
55	Other Income	100	100	100	100	100	100	100	100
56	Government Grants	100	100	100	100	100	100	100	100
57	Non-Government Grants	100	100	100	100	100	100	100	100
58	Income Tax	100	100	100	100	100	100	100	100
59	Dividend	100	100	100	100	100	100	100	100
60	Interest	100	100	100	100	100	100	100	100
61	Donations	100	100	100	100	100	100	100	100
62	Grants-in-aid	100	100	100	100	100	100	100	100
63	Subsidies	100	100	100	100	100	100	100	100
64	Other Income	100	100	100	100	100	100	100	100
65	Government Grants	100	100	100	100	100	100	100	100
66	Non-Government Grants	100	100	100	100	100	100	100	100
67	Income Tax	100	100	100	100	100	100	100	100
68	Dividend	100	100	100	100	100	100	100	100
69	Interest	100	100	100	100	100	100	100	100
70	Donations	100	100	100	100	100	100	100	100
71	Grants-in-aid	100	100	100	100	100	100	100	100
72	Subsidies	100	100	100	100	100	100	100	100
73	Other Income	100	100	100	100	100	100	100	100
74	Government Grants	100	100	100	100	100	100	100	100
75	Non-Government Grants	100	100	100	100	100	100	100	100
76	Income Tax	100	100	100	100	100	100	100	100
77	Dividend	100	100	100	100	100	100	100	100
78	Interest	100	100	100	100	100	100	100	100
79	Donations	100	100	100	100	100	100	100	100
80	Grants-in-aid	100	100	100	100	100	100	100	100
81	Subsidies	100	100	100	100	100	100	100	100
82	Other Income	100	100	100	100	100	100	100	100
83	Government Grants	100	100	100	100	100	100	100	100
84	Non-Government Grants	100	100	100	100	100	100	100	100
85	Income Tax	100	100	100	100	100	100	100	100
86	Dividend	100	100	100	100	100	100	100	100
87	Interest	100	100	100	100	100	100	100	100
88	Donations	100	100	100	100	100	100	100	100
89	Grants-in-aid	100	100	100	100	100	100	100	100
90	Subsidies	100	100	100	100	100	100	100	100
91	Other Income	100	100	100	100	100	100	100	100
92	Government Grants	100	100	100	100	100	100	100	100
93	Non-Government Grants	100	100	100	100	100	100	100	100
94	Income Tax	100	100	100	100	100	100	100	100
95	Dividend	100	100	100	100	100	100	100	100
96	Interest	100	100	100	100	100	100	100	100
97	Donations	100	100	100	100	100	100	100	100
98	Grants-in-aid	100	100	100	100	100	100	100	100
99	Subsidies	100	100	100	100	100	100	100	100
100	Other Income	100	100	100	100	100	100	100	100



# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC/2017 Category B+

Dr. Anindya Kumar Baskar  
Principal  
GOUR MAHAVIDYALAYA  
MANGALBARI, MALDA



P.O. - Mangalbari, Dist. - Malda, Pin-732102  
Phone - 336113, 336117, Fax 336113, 336117  
E-mail - malda\_gourmahavidyalaya@gmail.com  
www.gourmahavidyalaya.org

## GOUR MAHAVIDYALAYA EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. MANGALBARI, MALDA PROPOSED BUDGET FOR THE YEAR 2020-2021

S.No.	Income	Amount Rs.	Sl.No.	Expenditure	Amount Rs.
1	Interest Received		1	Interest Paid	
	(i) Own Fund	8,00,000.00		(i) On R.D.	30,000.00
	(ii) Loan			(ii) On F.D.	40,000.00
	(iii) S.B Deposit	70,000.00		(iii) T.F.	2,45,000.00
				(iv) O.P.	5,000.00
2	Dividend Received (estimated)		2.	Dividend Paid	1,00,000.00
			3.	Meeting Expenses	2,000.00
			4.	Accounting Charge	45,000.00
			5.	Secretary Allowance	3,600.00
				Gift and	1,00,000.00
			6.	Insurance	5,000.00
			7.	Audit fee	2,000.00
			8.	Traveling Expenses	1,400.00
			9.	Depreciation	
			10.	Meeting Over expenditure	23,000.00
	Total :	8,70,000.00		Total :	8,22,000.00

  
Principal

Date: 27/06/2020

**GOUR MAHAVIDYALAYA**  
MANGALBARI, MALDA

  
Secretary

Secretary  
**Gour Mahavidyalaya Employees  
Co-operative Credit Society Ltd.**  
Mangalbari, Malda



# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC/SCRT/CONVY B+

Dr. Anand Kumar Baskar  
Principal  
GOURMAHAVIDYALAYA, KALPAJOURI, JALPAIGURI



P.O.: Manasbati, Dist.: Malda, PIN-731122  
Phone: 0359-23-30007, Fax: 0359-23-30007  
E-MAIL: GMAV, GOURMAHAVIDYALAYA  
www.gourmahavidyalaya.org

**LIC** भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA  
बिभाग : जलपाইুরী  
DIVISION : JALPAIGURI

FEED 2486505

Credited (Rs)
2,67,587.00
950.00
4,500.00
<b>2,73,037.00</b>

**LIC**

Signature

( LIFE INSURANCE CORPORATION )





# GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC/2017 Category B+

Dr. Arun Kumar Borker  
Principal  
GOURMAHAVIDYALAYA  
MANGALBARI, MALDA



P.O. - Mangalbari, Dist. - Malda, Pin-728102  
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E-mail - GOURMAHAVIDYALAYA@GMAIL.COM  
www.gourmahalaya.org



## GOUR MAHAVIDYALAYA (CODE - 19009) MANGALBARI, MALDA

Disbursement of Ad-hoc Bonus of Non-Teaching Staff for the period 2017 - 2018  
Sanction Memo No. 1809 CGA, dated 02.01.2019.

No. Sl. No.	Name & Designation	Date of Birth	Date of Joining	Total Amount	Signature
1	2	3	4	5	6
1	Smt. Rani Ghosh Office - Helper	28/01/1960	24/02/1988	3,800	
2	Sri Pradip Kumar Ghosh Librarian - Person	08/07/1960	03/01/1990	3,800	
3	Smt. Rani Rani Ghosh Office - Helper	01/01/1960	13/10/1991	3,800	
4	Smt. Lakshmi Bhattacharya Lab. Attendant	04/01/1960	02/06/1998	3,800	
5	Sri Raju Halder Guard	23/10/1972	23/08/2008	3,800	
6	Sri Chaitu Kisku Clark	02/09/1968	06/01/1997	3,800	
7	Sri Sanjoy Kumar Sen Clark	03/01/1960	07/09/1997	3,800	
8	Sri Binu Kanta Mudi Lab - Attendant	02/02/1969	06/04/2007	3,800	
9	Sri Shyamal Kumar Ghosh Lab - Attendant	13/01/1972	06/04/2007	3,800	
10	Mr. Nageswari Person/Operator-Mach.	19/8/1969	06/04/2007	3,800	
11	Smt. Shilpa Karmakar Lab. Attendant in Chem.	30/12/1977	06/04/2007	3,800	
12	Sri Bhajan Das Mali	02/10/1975	10/08/2007	3,800	
	<b>TOTAL</b>			<b>₹ 45,600.00</b>	

₹ 45,600.00 #NAME?

Dr. Arun Kumar Borker  
Principal  
GOUR MAHAVIDYALAYA  
MANGALBARI, MALDA

Arun Kumar Borker  
Principal  
GOUR MAHAVIDYALAYA  
MANGALBARI, MALDA

**GOUR MAHABIDYALAYA E.C.C.S. LTD**

**Detail List of Share, T.F, G.F, R.D, FD & O.F. Loan As on 31.03.2011**

Name of the Member	Share	Thrift Fund	Guarantee Fund	R.D	Over fund Loan		PCC
					Principle	Interest	
Dr. N.K. Barbow	128.00	1,1,048.00			1,10,000.00	1,100.00	
Dr. B. Ghose	55,100.00	1,13,357.00	3,884.00	3,400.00	3,43,000.00	3,350.00	
Dr. P.K. Kundu	99,187.00	3,10,038.00	3,884.00		3,25,000.00	3,218.00	
M. Ali	33,000.00	1,10,000.00	3,555.00	1,000.00	6,23,000.00	6,211.00	
A.K. Das	16,100.00	1,09,879.00	3,300.00		59,000.00		
P. K. Ghosh	31,494.00	1,09,889.00	2,823.00		60,000.00	1,82,000.00	2,512.00
R. Ghosh	33,340.00	1,10,059.00	2,823.00	3,87,800.00			
G.B. Ghosh	30,967.00	1,09,868.00		31,500.00	27,000.00	1,00.00	
K. Kumar	21,283.00	1,09,801.00		1,06,200.00	30,000.00	183.00	4.14
S.M. Mandal	18,815.00	1,01,081.00	2,052.00		6,70,000.00	6,801.00	
G. Kumar	34,837.00	1,01,081.00		40,200.00	1,00,000.00	1,838.00	
D. K. Ghose	18,818.00	99,001.00	1,022.00		2,34,700.00	2,181.00	
M. K. Das	71,807.00	2,05,110.00	4,210.00	3,000.00	61,000.00	478.00	
J. Bhattacharya	20,113.00	95,792.00		800.00	40,000.00	788.00	
R. Mahata	6,297.00	66,182.00		800.00			
S. Bhattacharya	22,129.00	66,187.00					
S. R. Das	7,803.00	61,220.00		2,000.00	3,75,700.00	3,327.00	
Md. Nazimuddin	10.00	61,859.00		21,200.00	1,08,000.00	1,845.00	
T. Kishor	4,688.00	61,859.00		2,800.00	4,13,000.00	1,183.00	
D. Karimuddin Bhai	20,171.00	61,859.00		40,100.00	1,02,000.00	222.00	10.00
D. K. Mall	11,403.00	61,859.00		11,400.00	4,02,300.00	2,950.00	
S. K. Ghosh	10.00	61,859.00		1,200.00	4,57,000.00	3,253.00	
B. K. Das	10.00	61,340.00		1,22,300.00	2,21,000.00	2,851.00	
Dr. H. Mehta	10.00	49,271.00		10,000.00			
M. Ali	10.00	49,271.00					
B. Ghosh	10.00	50,371.00					
B. Sarker	100.00	18,404.00		3,000.00	8,00,000.00	1,822.00	
A. Bhattacharya	122.00	18,404.00			3,00,000.00	2,750.00	
Dr. Subraman	128.00	13,068.00		1,45,000.00			
A. B. Das	1,000.00	2,400.00			1,37,000.00	1,748.00	
A. K. Das	1,000.00	2,400.00					
C. Ghose	100.00	40,814.00					
J. S. Kundu	10.00						
A. Ghosh	1,748.00	11,890.00					
S. Ghosh	117.00	20,187.00					
Subram Chatterjee							
Gour Mahabidyalyaya							
<b>Total Total</b>	<b>4,40,403.00</b>	<b>22,31,353.00</b>	<b>20,847.00</b>	<b>11,01,200.00</b>	<b>37,79,497.00</b>	<b>32,083.00</b>	<b>4,014.00</b>

  
**CHAIRMAN**  
 Gour Mahabidyalyaya Employees  
 Cooperative Credit Society Ltd.  
 Mangalbari, Malda

  
**SECRETARY**  
 Gour Mahabidyalyaya Employees  
 Co-operative Credit Society Ltd.  
 Mangalbari, Malda

  
**DIRECTOR**