

# GOUR MAHAVIDYALAYA

REACCREDITED BY NAAC (2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar, M.A., M. Phil., Ph.D  
Principal.  
[principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com)



P.O.- Mangalbari, Dist. : Malda. Pin – 732142 (W.B.)  
Phone : 03512- 260547; Fax 03512-260547  
E-mail : gour\_maha@yahoo.co.in  
Website: www. gourmaha.org

## 6.2.3 Implementation of e-governance: Enterprise Resource Planning:

College ERP is an all-inclusive web-based College Automation and Management Software that has been designed and tailored especially for educational institutes to ensure the smooth functioning of administrative and academic activities. This software was designed and tailored especially for educational institutes to ensure the smooth functioning of administrative and academic activities. This software was developed and adapted specifically for use in educational institutions in order to ensure that administrative and academic tasks are carried out in an efficient manner. After becoming aware of the potentially revolutionary effect that ERP could have on both the administrative functions and the scholastic pursuits of the institution, the Information and Communication Technology Committee at Gour Mahavidyalaya formulated a strategy for the college's enterprise resource planning system. It is essential to keep in mind that the RUSA monitoring committee of the college was the one who conceived of the plan and initially presented it to RUSA 2.0. The college has benefited from financial assistance in the form of grants thanks to RUSA2.0. The administration of the college has recently made improvements to the network of computers and other electronic devices. The topic of purchasing materials related to information technology was discussed at a meeting of the RUSA Monitoring Committee, the Finance and Purchase Committee, the Tender Committee, and the Governing Body of Gour Mahavidyalaya. An agreement has been reached between the college and the digital agency Aidni InfoTech Pvt. Ltd., which has its headquarters in Kolkata, concerning the provision of a College Management System. Hardware.Com, which has its headquarters in Mangalbari, Malda, is in charge of performing all of the necessary hardware maintenance for the college.

*Ashim Kumar Sarkar*  
(Dr. A. K. Sarkar)  
Principal  
Gour Mahavidyalaya  
Mangalbari, Malda

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E-mail : gour\_maha@yahoo.co.in  
Website: www. gourmaha.org

Ref No: GM/ICT-002 Date: 08.02.2017. Ref no:

Proceeding of the meeting of ICT Committee held on 04.02.17 at 12.30 PM at the chamber of Principal.

The following members are present:

Name	Designation	Signature	
1. Dr. Ashim Kumar Sarkar	Principal (Chairman)	(Signature)	1
2. Dr. Palak Kundu	In-charge	(Signature)	2
3. Akhat Kumar Das	Convener	(Signature)	3
4. EKRAM ALAM	member	(Signature)	4
5. Arijit Bhattacharya	member	(Signature)	5
6. Sanjoy Kr. Sen	member	(Signature)	6

Resolution of the previous meeting are confirmed.

Agenda: 1:- To discuss on updating and maintain name of website. The committee has decided to update the existing website and Mr. Sanjoy Kumar Sen has been assigned to manage a meeting with existing website developer vendor. The committee also decided about the development of college APP.

Agenda: 2:- To discuss on virtual classroom. The committee thoroughly discussed the matter of virtual class room as well as smart class room and take a decision that one virtual class room and two smart class rooms will be implement at an moment.

Agenda: 3:- To discuss on new connection of NKN. The committee has discussed on the matter of NKN and will be sent a Letter to NKN about the connection.

Agenda: 4:- Miscellaneous. The committee has taken a decision to provide a color printer to Mr. Bijon Kr. Sikder (Steno Typist) for use of office.

(Dr. Ashim Kumar Sarkar)  
Principal & Chairman of ICT committee

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Ashim Kumar Sarkar

(Dr. A. K. Sarkar)

Principal  
Gour Mahavidyalaya  
Mangalbari, Malda

Principal  
Gour Mahavidyalaya  
Mangalbari, Malda

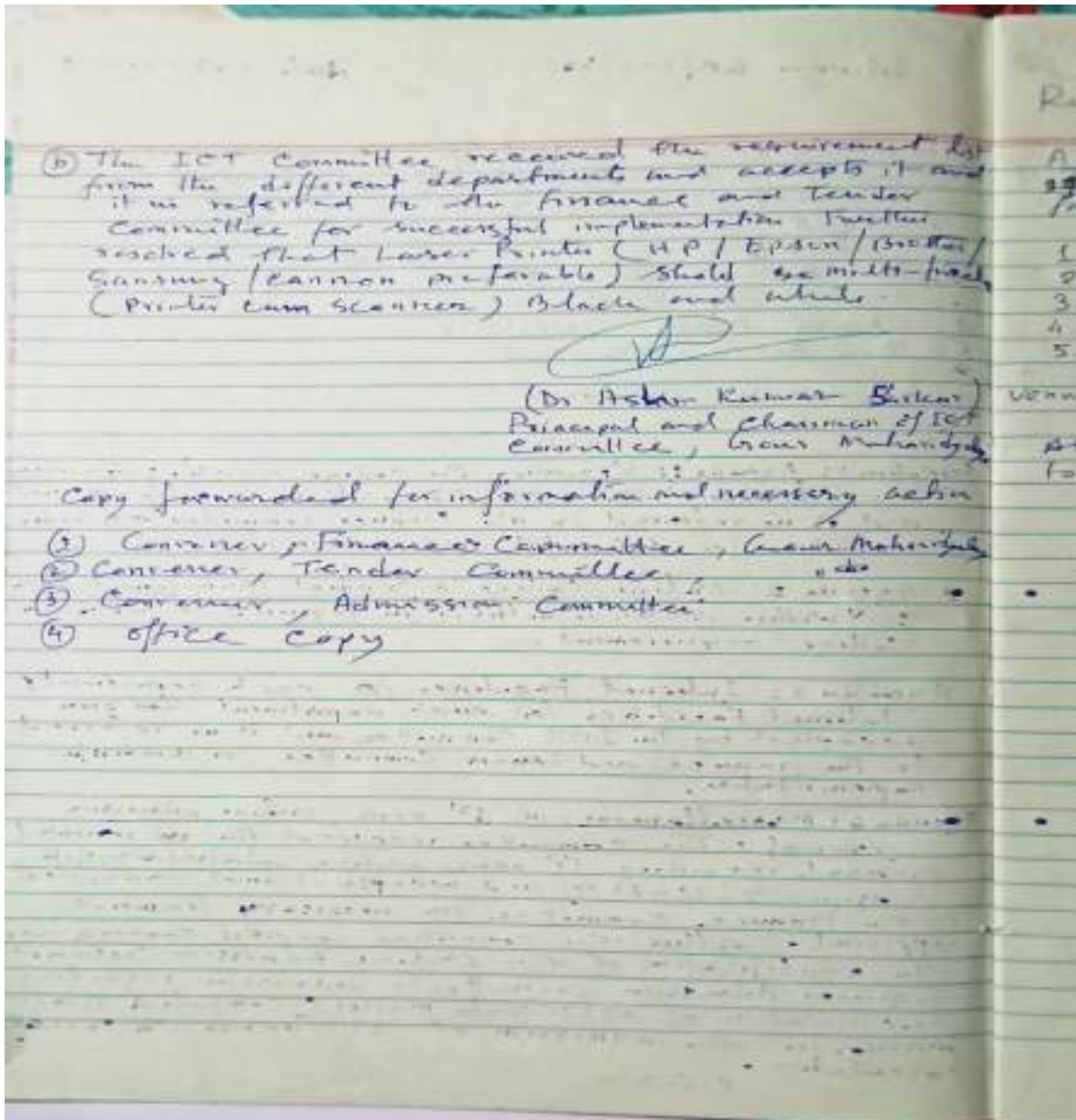
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Website: www. gourmaha.org

Ref NO: GM/ICT-082      Date: 08.02.2017.

Proceeding of the meeting of ICT Committee held on 04.02.17 at 11:50 PM at the chamber of Principal.

The following members are present.

Name	Designation	Signature	
1. Dr. Ashim Kumar Sarkar	Principal (Chairman)		1
2. Dr. Palak Kundu	In-charge	08.02.17	2
3. Akhil Kumar Das	Convener	(Appt. 04.02.17)	3
4. EKRAM ALAM	member	(Appt. 04.02.17)	4
5. Arijit Bhattacharya	member	(Appt. 04.02.17)	5
6. Sanjoy Kr. Sen	member	(Appt. 04.02.17)	6

Resolutions of the previous meeting are confirmed.

Resolution: 1. Agenda: 1 - TO discuss on updating and maintenance of website. The committee has decided to update the existing website and Mr. Sanjoy Kumar Sen has been assigned to manage a meeting with existing website developer vendor. The committee also decided about the development of College APP.

2. Agenda: 2 - TO discuss on virtual classroom: The committee has discussed the matter of virtual class room as well as smart class room and take a decision that one virtual class room and two smart class rooms will be implement at the moment.

3. Agenda: 3 - TO discuss on new connection of NKN: The committee has discussed on the matter of NKN and will be sent a Letter to NKN about the connection.

4. Agenda: 4 - Miscellaneous: The committee has taken a decision to provide a color Printer to Mr. Bijon Kr. Sikdar (Steno Typist) for use of office.

(Dr. Ashim Kumar Sarkar)  
Principal & Chairman of ICT Committee

Ashim Kumar Sarkar

(Dr. A. K. Sarkar)

Principal  
Gour Mahavidyalaya  
Mangalbari, Malda

Principal

Gour Mahavidyalaya  
Mangalbari, Malda

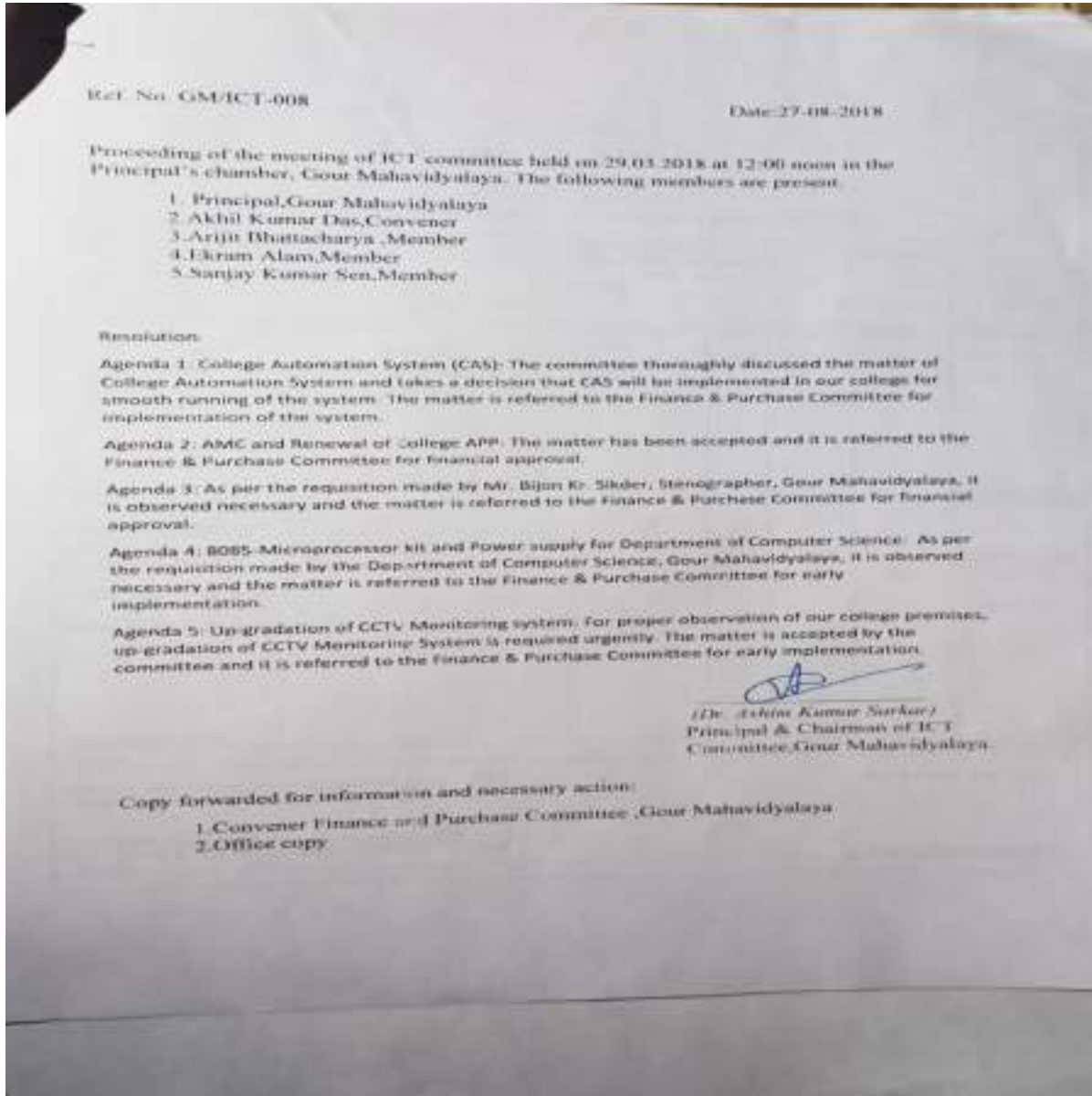
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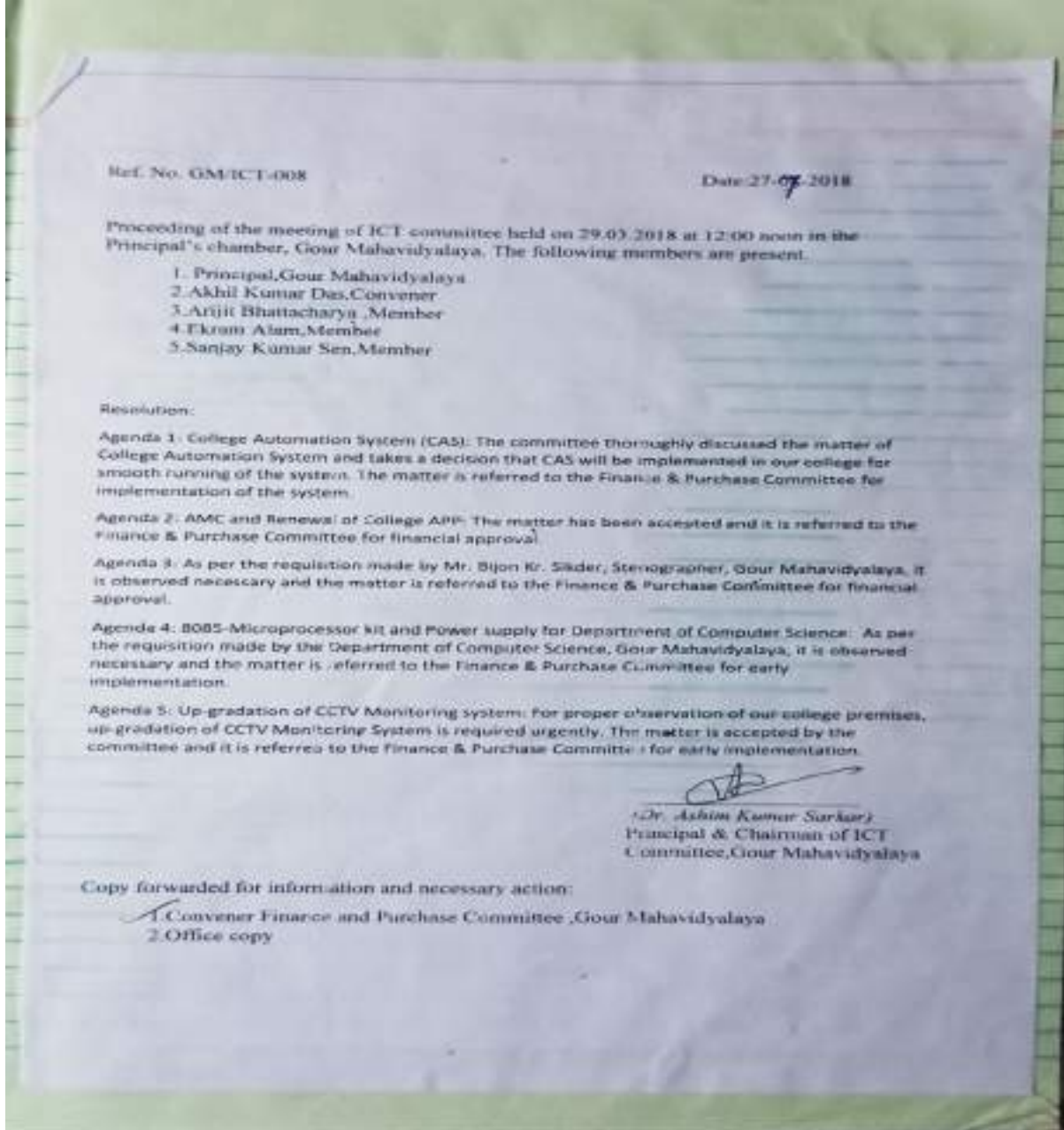
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GOUR MAHAVIDYALAYA  
MANGALBARI, DIST. - MALDA  
ESTD: 1965

Annual Budget for the Financial year - 2018-2019

S. No.	Particulars	Head	Student Strength	Rate	Source of Income	Expected Expendure
01	Building Construction & Repairing	Building Fund	7000	300.00	2,100,000.00	2,100,000.00
02	College Examination Purpose	College Exem fund	7000	45.00	315,000.00	315,000.00
03	Common Room upgradation (Toilet & Labrin)	Common Room Fund	7000	30.00	210,000.00	210,000.00
04	Departmental Expenditure including Office Maintenance & Others Expenses	Development fund	7000	350.00	2,450,000.00	2,450,000.00
05	Chemicals & Instrument utencil	Laboratory Fund	500	1,920.00	979,200.00	979,200.00
06	Library Fund (purchasing of Books & Journals)	Library Fund	7000	50.00	350,000.00	320,100.00
07	Magazine Fund		7000	25.00	175,000.00	175,000.00
08	Electric & Generator		7000	120.00	840,000.00	350,000.00
09	Aqua Service & Wifi		7000	70.00	490,000.00	490,000.00
					<b>7,909,200.00</b>	<b>6,970,100.00</b>
					3,604,200.00	3,135,000.00
01	Academic purpose				4,305,000.00	3,815,000.00
02	Infrastructure				<b>7,909,200.00</b>	<b>6,970,100.00</b>

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
  
GOVERNMENT OF WEST BENGAL  
THREE THIRTY SEVEN BANDESHWAJI CHAKRABARTI CHOWDAK ARBHYAN (HQS-4)  
DEPARTMENT OF HIGHER EDUCATION  
4TH FLOOR, BIKRAN BHAYAN, SALT LAKE, KOLKATA - 700091  
PHONE: (033) 2334-2555, E-mail ADDRESS: [hsa@hede.wb@gov.in](mailto:hsa@hede.wb@gov.in)  
Website Address: [www.wb.gov.in](http://www.wb.gov.in)

No. 101-EN/RUSA-2.0-260/18 (Comp-9) Date: 11/05/2019

**ORDER**

To:  
The Joint Secretary,  
West Bengal State Council of Higher Education  
147/A, Rash Behari Avenue, Kolkata-700029

The undersigned is directed by order of the State Project Director, RUSA to say that he has been pleased to accord sanction for release of amount of Rs.6,00,00,000/- (Rupees Six Crores) only vide sanction order no. 630(Sanc)/TFD-26011(23)/3/2018-01R-RUSA SEC-Dept. of HE, dated 04/12/2018 for transferring the fund to 12 (Twelve) Government Aided Colleges (shown in annexure-A) as 2nd instalment under Comp-9 of RUSA-2.0. The College will get fund @ Rs.50,00,000/- (Rupees Fifty lakh) only inclusive of Central Share and State Share, in connection with Infrastructure Development Grants for different works under Component-9 of RUSA 2.0 grant. Payment should be released to the concerned Colleges as per list enclosed here through PFMS only and compliance report should be submitted to this Directorate of RUSA accordingly at an early date. The Joint Secretary, West Bengal State Council of Higher Education is authorised to act as the Drawing and Disbursing Officer (D.D.O) in favour of the expenditure sanctioned therein. The Joint Secretary, West Bengal State Council of Higher Education are being informed.

  
Controller of Finance, RUSA  
Special Secretary, Higher Education Deptt.

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শ্রীমতী

Annex A

Annex A System of how to collect Government/Government aided/Government sponsored College Data Group of Total 12 level a 2d register

S.No.	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Banked Amount	Account Amount	Govt Share to be Released	Bank Share to be Released	Total fund to be Released	Statement No.
1	গৌরী মহাবিদ্যালয় কলেজ	STATE BANK OF INDIA	INDIANIA, MALDA	27430223	SBIN0001	200000	200000	200000	200000	200000	3d
2	শ্রীমতী কলেজ	STATE BANK OF INDIA	INDIA	4296022304	SBIN0029	200000	200000	200000	200000	200000	3d
3	সুরম্পা সরকারি কলেজ	UNITED BANK OF INDIA	ANANDA DEPTD COLONY	16030108	UBIN0078	200000	200000	200000	200000	200000	3d
4	সত্য কামরা মহাবিদ্যালয় কলেজ	STATE BANK OF INDIA	NEW BANERJEE	4410100701	SBIN0050	200000	200000	200000	200000	200000	3d
5	সত্য মহাবিদ্যালয়	STATE BANK OF INDIA	MALDA	17470823	SBIN0004	200000	200000	200000	200000	200000	3d
6	শ্রীমতী কলেজ	STATE BANK OF INDIA	MAHATMA	17020801	SBIN0008	200000	200000	200000	200000	200000	3d
7	মহাবিদ্যালয়	UNITED BANK OF INDIA	BANSA	1007010070	UBIN0078	200000	200000	200000	200000	200000	3d
8	শ্রীমতী মহাবিদ্যালয় কলেজ	UNITED BANK OF INDIA	SAVITRI BANSA	1007040070	UBIN0078	200000	200000	200000	200000	200000	3d
9	সরকারি সত্য মহাবিদ্যালয় কলেজ	STATE BANK OF INDIA (SBI)	MAHATMA DEPTD COLONY	27430223	SBIN0005	200000	200000	200000	200000	200000	3d
10	মহাবিদ্যালয়	STATE BANK OF INDIA (SBI)	BANSA	27430423	SBIN0005	200000	200000	200000	200000	200000	3d
11	সত্য কামরা মহাবিদ্যালয় কলেজ	UNITED BANK OF INDIA	SAVITRI BANSA	1007040070	UBIN0078	200000	200000	200000	200000	200000	3d
12	সত্য মহাবিদ্যালয় কলেজ	STATE BANK OF INDIA	SAVITRI BANSA DEPTD COLONY	27430223	SBIN0005	200000	200000	200000	200000	200000	3d

Deputy Secretary, Higher Education Department & Deputy State Project Director, SISA

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P	PAYMENTS	R
19	B/D	580
	NAAC Exps.	462694.00
	Nabin Baran Utsab	10000.00
	National Celebration	5218.00
5.00	National Level Seminar	15000.00
	National Workshop	1425.00
	Newspaper & Journals	6511.00
	Online Admission Software	45000.00
	P.G. Course Fees	40000.00
	Pipe Line Exps	142852.00

## AUDIT REPORT 2016-17

19,464.00	Membership of Allumni Association	950.00
	Misc. Expenses	34,563.00
	Mobile App Preparation Charges	50,000.00
	Mobile Handset	22,000.00
	Mother Language Day Celebration	1,420.00
	Municipal Tax	1,500.00
	National Workshop	5,200.00
	Newspaper & Journals	6,440.00
	Online Admission Software	25,000.00
	Pipe Line Exps	11,460.00
	Postage and Stamp	1,796.00
	Printing & Stationary	1,10,453.00
		7,956.00

## AUDIT REPORT-2017-18

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Internet Expenses	1,11,708.00
IQAC Expenses	4,507.00
Laboratory Expenses	900.00
Lab Practical Expenses	32,231.00
Lecturer Workshop (Seience Academy)	1,53,560.00
Maintenance of Online Admission Exp.	36,108.00
Maintenance of Website	6,800.00
Maintenance of Xerox Machine	3,861.00
Misc. Expenses	51,641.00
Model Exhibition Expenses	5,895.00
Municipality Tax	4,574.00

## AUDIT REPORT 2018-19

Laboratory Expenses	1,598.00
Laboratory Expenses (Geography)	2,599.00
Laboratory Expenses (Physics)	6,254.00
Legal Expenses	750.00
Logo Trade Mark Registration	5,310.00
Maintenance of Online Admission Exp	12,000.00
Maintenance of Website	92,792.00
Misc. Expenses	31,144.00
Mobile Recharges	2,242.00
Municipality Tax	5,000.00
	1,775.00

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## AUDIT REPORT:2019-20

Internet Expenses	1,74,634.00
Kanyashree uploading Fees	3,120.00
Library Subscription Paid	4,850.00
Laboratory Caution Fund	3,800.00
Laboratory Fund	15,090.00
Library Caution Deposit Fund	9,100.00
Maintenance of Online Admission Exp.	87,792.00
Maintanance of Xerox Machine	7,300.00
Misc. Expenses	18,575.00
Mobile Recharges	3,795.00
Municipality Tax	5,000.00
Master Card Charges	860.00
Magazine Fund	40,290.00

## AUDIT REPORT: 2020-21

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	41,864.00	
Govt Grant (RUSA 2.0)	1,00,00,000.00	
Gymnasium Grant	3,00,000.00	
Lecturer Workshop (Seience Academy Grant)	30,956.00	
Scholarship Grant	4,000.00	
West Bengal Govt. Officeal of	3,99,763.00	4,07,36,750

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## AUDIT REPORT: 2020-21



AIDNI INFOTECH, KOLKATA

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**Aidni Infotech**

Bill

Name: Gour Mahavidyalaya  
Address: Mangalbari, Malda, Pin-732142

Bill No: 1      Date: 23.12.2012

DESCRIPTION	AMOUNT
1) Software maintenance charge from 1st November 2012 till October 2013	Rs. 2000/-
2) Website maintenance charge	Rs. 500/-
<b>TOTAL</b>	<b>Rs. 2500/-</b>

For: *Tiberty A. Pradhan*  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

BY: S. K. BANERJEE, Chairman, Malda - 731 01  
Contact No. : 977600 / 978720 / 978724 / 978725 / 978726  
Fax : 978 20722, Malda / www.aidniinfotech.com  
Email: [principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com) / [info@aidniinfotech.com](mailto:info@aidniinfotech.com) / [aidni@aidniinfotech.com](mailto:aidni@aidniinfotech.com)

**Aidni Infotech Private Limited**

Bill

Name: Gour Mahavidyalaya  
Address: Mangalbari, Malda, Pin-732142

Bill No: 01      Date: 23.12.2012

DESCRIPTION	AMOUNT
Software maintenance charge from 1st November 2012 till October 2013	Rs. 2000
Website maintenance charge	Rs. 500
<b>TOTAL</b>	<b>Rs. 2500</b>

For: *Tiberty A. Pradhan*  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

BY: S. K. BANERJEE, Chairman, Malda - 731 01  
Contact No. : 977600 / 978720 / 978724 / 978725 / 978726  
Fax : 978 20722, Malda / www.aidniinfotech.com  
Email: [principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com) / [info@aidniinfotech.com](mailto:info@aidniinfotech.com) / [aidni@aidniinfotech.com](mailto:aidni@aidniinfotech.com)

**Aidni Infotech Private Limited**

Bill

Name: Gour Mahavidyalaya  
Address: Mangalbari, Malda, Pin-732142

Bill No: 02      Date: 23.12.2012

DESCRIPTION	AMOUNT
1) Software maintenance charge from 1st November 2012 till October 2013	Rs. 2000/-
2) Website maintenance charge	Rs. 500/-
3) GST 18%	Rs. 450/-
<b>TOTAL</b>	<b>Rs. 2950/-</b>

For: *Tiberty A. Pradhan*  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

BY: S. K. BANERJEE, Chairman, Malda - 731 01  
Contact No. : 977600 / 978720 / 978724 / 978725 / 978726  
Fax : 978 20722, Malda / www.aidniinfotech.com  
Email: [principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com) / [info@aidniinfotech.com](mailto:info@aidniinfotech.com) / [aidni@aidniinfotech.com](mailto:aidni@aidniinfotech.com)

**Aidni Infotech Private Limited**

Bill

Name: Gour Mahavidyalaya  
Address: Mangalbari, Malda, Pin-732142

Bill No: 03      Date: 23.12.2012

DESCRIPTION	AMOUNT
1) Software maintenance charge from 1st November 2012 till October 2013	Rs. 2000
2) Website maintenance charge	Rs. 500
3) GST 18%	Rs. 450
<b>TOTAL</b>	<b>Rs. 2950</b>

For: *Tiberty A. Pradhan*  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

BY: S. K. BANERJEE, Chairman, Malda - 731 01  
Contact No. : 977600 / 978720 / 978724 / 978725 / 978726  
Fax : 978 20722, Malda / www.aidniinfotech.com  
Email: [principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com) / [info@aidniinfotech.com](mailto:info@aidniinfotech.com) / [aidni@aidniinfotech.com](mailto:aidni@aidniinfotech.com)

*Ashim Kumar Sarkar*  
(Dr. A. K. Sarkar)  
Principal  
Gour Mahavidyalaya  
Mangalbari, Malda

# GOUR MAHAVIDYALAYA

REACCREDITED BY NAAC (2<sup>nd</sup> Cycle) B+

Dr. Ashim Kumar Sarkar, M.A., M. Phil., Ph.D  
Principal.  
[principalgourcollege@gmail.com](mailto:principalgourcollege@gmail.com)



P.O.- Mangalbari, Dist. : Malda. Pin – 732142 (W.B.)  
Phone : 03512- 260547; Fax 03512-260547  
E-mail : [gour\\_maha@yahoo.co.in](mailto:gour_maha@yahoo.co.in)  
Website: [www.gourmaha.org](http://www.gourmaha.org)

**Aidni Infotech Private Limited**  
An ISO 9001:2015 Certified Company

**Tax Invoice**  
Date: 20.05.2018  
Address: Mangalbari, Dist. - Malda, Pin-732142

Invoice No: 33 Date: 20.05.2018  
Place of supply: WB Invoice Type: B2B

DESCRIPTION	AMOUNT
1. Different Information Charge from the Student (2018-19) (Incl. of GST) (100000)	Rs. 30,000/-
2. 2018-19 Fee	Rs. 30,000/-
3. 2018-19 Fee	Rs. 30,000/-
4. 2018-19 Fee	Rs. 30,000/-
5. 2018-19 Fee	Rs. 30,000/-
6. 2018-19 Fee	Rs. 30,000/-
7. 2018-19 Fee	Rs. 30,000/-
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21. 2018-19 Fee	Rs. 30,000/-
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97. 2018-19 Fee	Rs. 30,000/-
98. 2018-19 Fee	Rs. 30,000/-
99. 2018-19 Fee	Rs. 30,000/-
100. 2018-19 Fee	Rs. 30,000/-

Invoice Total: Rs. 30,000/-

Signature: \_\_\_\_\_

**Aidni Infotech Private Limited**  
An ISO 9001:2015 Certified Company

**Tax Invoice**  
Date: 20.05.2018  
Address: Mangalbari, Dist. - Malda, Pin-732142

Invoice No: 33 Date: 20.05.2018  
Place of supply: WB Invoice Type: B2B

DESCRIPTION	AMOUNT
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100. 2018-19 Fee	Rs. 30,000/-

Invoice Total: Rs. 30,000/-

Signature: \_\_\_\_\_

AIDNI INFOTECH BILLS, KOLKATA

*Ashim Kumar Sarkar*  
(Dr. A. K. Sarkar)  
Principal  
Gour Mahavidyalaya  
Mangalbari, Malda