

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O. - Mangalbari, Dist. - Maida, Pin-732142
Phone : 03512- 260547, Fax 03512-260547
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Library 60/1

Book Accession List 2017-2018 Financial Year

S.No	Acc No	Title	Author	Price
01	23083-23088	সমস্যা সমাধান	প্রদীপ গুপ্ত	145
02	23088	সমস্যা সমাধান	প্রদীপ গুপ্ত	145
03	23089	সমস্যা সমাধান	প্রদীপ গুপ্ত	145
04	23090	Constitution, Government and Democracy in South Asia	H. J. K. K. K.	995
05	23091	Land management in West Bengal	D. P. Kundu	400
06	23092	গণতন্ত্র, সরকার ও ডেমোক্রেসি	D. P. Kundu	400
07	23093	Social Mobility and Scheduled Castes	G. G. Wankhede	450
08	23094	Research methodology in sociology	Harikrish N. Mehta	450
09	23095	Caste and Class in India	S. J. Sharada	300
10	23096	Understanding Indian Society	S. M. Desai	225
11	23097	Indian Social Structure and Change	S. J. Sharada	225
12	23098	Indian Social Structure	Ram Chandra	125
13	23099	Indian Social System	Ram Chandra	125
14	23100	Society of India	Ram Chandra	125
15	23101	A Methodology for Social Research	Rudra Acharya	850
16	23102	Women's Grievances	Madhu Kishore	500
17	23103	Historical Geography	Chitra Devi	400
18	23104	The One Question: South East Asia from 1945 to 1965	Prof. D. S. Ghosh	225
19	23105	Understanding India: A Social Science Approach	Prof. D. S. Ghosh	225
20	23106	India: A Social Science Approach	Prof. D. S. Ghosh	225
21	23107	Education in a changing India: Social Science challenges and issues	Prof. D. S. Ghosh	225
22	23108	Identity and Stratification: Race, Class and Gender	Prof. D. S. Ghosh	225
23	23109	Identity and Stratification: Race, Class and Gender	Prof. D. S. Ghosh	225
24	23110	Scheduled Castes in India: Social and Higher Education	Dr. D. S. Ghosh	750
25	23111	Development of Scheduled Castes	Dr. D. S. Ghosh	750
26	23112	Education and Development of Scheduled Castes	Dr. D. S. Ghosh	750
27	23113	Women, Work and Education	Dr. D. S. Ghosh	750
28	23114	Women, Work and Education	Dr. D. S. Ghosh	750
29	23115	Women, Work and Education	Dr. D. S. Ghosh	750
30	23116	Women, Work and Education	Dr. D. S. Ghosh	750
31	23117	Women, Work and Education	Dr. D. S. Ghosh	750
32	23118	Women, Work and Education	Dr. D. S. Ghosh	750
33	23119	Women, Work and Education	Dr. D. S. Ghosh	750
34	23120	Women, Work and Education	Dr. D. S. Ghosh	750
35	23121	Women, Work and Education	Dr. D. S. Ghosh	750
36	23122	Women, Work and Education	Dr. D. S. Ghosh	750
37	23123	Women, Work and Education	Dr. D. S. Ghosh	750
38	23124	Women, Work and Education	Dr. D. S. Ghosh	750
39	23125	Women, Work and Education	Dr. D. S. Ghosh	750
40	23126	Women, Work and Education	Dr. D. S. Ghosh	750
41	23127-23128	Women, Work and Education	Dr. D. S. Ghosh	750
42	23129-23130	Women, Work and Education	Dr. D. S. Ghosh	750
43	23131	Women, Work and Education	Dr. D. S. Ghosh	750
44	23132	Women, Work and Education	Dr. D. S. Ghosh	750
45	23133	Women, Work and Education	Dr. D. S. Ghosh	750
46	23134	Women, Work and Education	Dr. D. S. Ghosh	750

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630	23770	Interdisciplinary Perspectives in Political Theory	Mangesh Kulkarni	795
631	23773	স্বাধীনতা আন্দোলন	সিদ্ধান্ত চন্দ্র	516
632	23772	Self-Hatred - Prejudice, Law and Counter-Dominance in India	Manoj Kumar Sanyal	160
633	23773	Culture, Society and Development in India	Manoj Kumar Sanyal	195
634	23774	Dialogues on Democracy and Politics of the City	Trina Dasgupta	
635	23775	A world in chaos: Social Crisis and the rise of Postmodern Cinema	Tom Hulford	
636	23776	Democracy in India	Chandra Prakash Bhanbhani	150
637	23777	স্বাধীনতা আন্দোলন: প্রবন্ধ ও অধ্যয়ন	সিদ্ধান্ত চন্দ্র	622
638	23778	Nature in Imagination	C.V. Jayaram	830
639	23779	সংস্কৃত সাহিত্যের ইতিহাস	শ্রীমতী সঞ্জয়	552
640	23780	সংস্কৃত সাহিত্যের ইতিহাস (১)	শ্রীমতী সঞ্জয়	550
641	23781	সংস্কৃত সাহিত্যের ইতিহাস (২)	শ্রীমতী সঞ্জয়	550
642	23782	সংস্কৃত সাহিত্য	শ্রীমতী সঞ্জয়	550
643	23783	Microeconomic Theory	Jaydeb Sarkar	225
644	23784	An Introduction to Business Economics	Jaydeb Sarkar	225
645	23785	The West Bengal Political Review		
646	23786	Experiencing the State	Lloyd I. Rudolph	395
647	23787	Postmodern Genres and other essays	Lloyd I. Rudolph	345
648	23788	The Village in India	Vandana Mahto	325
649	23789	The Oxford India (Hindustan) Reader	Vandana Mahto	345
650	23790	Communism in India: A Reader	Nandini Bhowmik	235
651	23791	In the name of the Socialist: Contemporary cultural activism in India	Roustan Bharucha	385
652	23792	Politics and Ethics of the Indian Constitution	Rajeev Bhargava	295
653	23793	Social Movement 1: Issues of Identity	T.K. Ghosh	245
654	23794	Social Movement 2: Concerns of equity and Security	T.K. Ghosh	245
655	23795	Politics: A Very Short Introduction	Kenneth Surin	165
656	23796	Sociology: A Very Short Introduction	Steve Bruce	175
657	23797	Mechanics: A Very Short Introduction	Griffiths Skinner	185
658	23798	Particle Physics: A Very Short Introduction	Frank Close	175
659	23799	Relativity: A Very Short Introduction	Russell Stannard	175
660	23800	Newton: A Very Short Introduction	Ree Soffe	295
661	23801	British politics: A Very Short Introduction	Rory Wright	285
662	23802	Language: A Very Short Introduction	P.H. Matthews	220
663	23803	Postcolonialism: A Very Short Introduction	Robert C. Young	175
664	23804	Natural Disasters and Human History	Timothy Smit	155
665	23805	World Literature in English	C. L. Rieu	515
666	23806	Harry Potter: Goblet of Fire	J.K. Rowling	695
667	23807	History of the Indian Movement in India, 1931-1947 (Vol. I)	Amalendu De	485
668	23808	History of the Indian Movement in India, 1931-1947 (Vol. II)	Amalendu De	515
669	23809	What is political theory and why do we need it?	Rajeev Bhargava	125
670	23810	India's Foreign Policy	Sunita Ganguly	250
671	23811	Bengal Divided: Hindu Communalism and Partition 1913-1947	Jaya Chatterjee	540
672	23812	The Spoils of Partition: Bengal and India, 1947-1967	Jaya Chatterjee	740
673	23813	My life my message (vol-I)	Narayan Desai	
674	23814	My life my message (vol-II)	Narayan Desai	
675	23815	My life my message (vol-III)	Narayan Desai	
676	23816	My life my message (vol-IV)	Narayan Desai	
Total Books (2017-2018) --733				

A.K. Sarkar
 Principal
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 Mangalbari, Malda
 25.6.2018

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AYA
Malda
-2018

ended 31st March, 2018

MENTS

B/D

Logo Registration Exps.	30,200.00
Maintenance & Upgradation	30,680.00
Membership of Alumni 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
Prospectus	7,956.00
Repairing & Maintenance	67,454.00
Science Chemical	2,53,124.00
Scrutiny 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	81,009.00
Telephone Exps	24,390.00
Tender Form	2,500.00
Transportation Charges	1,230.00
Travelling Exps	1,21,360.00
Uniform for Physical Education	57,420.00
Wages	13,498.00
Youth Parliament Competition	81,750.00

Closing Balance
Cash at hand

Cash at hand	78,87,172.89
Bank	1,23,720.00
Bank	8,22,920.00
Bank	1,01,720.00
Bank	29,18,950.00

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Accounting Year - 2017-2018		Receipt & Payment Account for the year ended 31st March, 2018				
	Rs	P	By		Rs	P
			PAYMENTS			
			Salary		1,15,200.00	
	14,855.50		Ad-hoc Bonus		34,56,805.00	
			Part Time Remuneration		18,79,807.00	
			Remuneration to Guest Lecturer		8,25,500.00	
			Remuneration to NTS		2,35,90,075.00	
			Salary to Staffs			
00,563.41			Disbursement of Other Grants		11,28,250.00	
29,775.20			Leave Encashment		500.00	
(01,061.91)			NSS (Regular) Unit-I		12,750.00	
44,838.00	1,95,53,152.42		NSS (Regular) Unit-II		500.00	
1,72,472.90			NSS (Special) Unit-I		16,875.00	
1,21,414.15			NSS (Special) Unit-II		20,000.00	
55,861.70			Scholarship			
<u>6,27,377.75</u>			University Fees Paid		5,53,900.00	
			Mark Sheet Fees		1,40,850.00	
1,15,200.00			Materials & Service Fee		2,10,830.00	
15,00,000.00	3,15,22,320.00		Practical Fees		3,81,000.00	
34,56,795.00			Reassessment & Scrutiny		5,46,000.00	
11,28,250.00			Registration/Migration Fee		27,68,800.00	
35,80,076.00			University Exam Fee			
<u>20,000.00</u>			Loans & Advances		6,93,080.00	
8,000.00			Advance		80,000.00	
			Festival/Salary Advance		18,00,000.00	
9,400.00			Investment		1,72,400.00	
1,44,030.00			Fixed Deposit			
53,000.00			Deposit & Deduction			
5,20,800.00	12,70,410.00		Employees Co-op Credit Society Ltd		20,18,178.00	
4,16,040.00			Group Insurance		85,784.00	
8,100.00			Income Tax (Staff)		11,70,400.00	
19,050.00			L.I.C.I.		3,23,550.00	
			Professional Tax		1,12,370.00	
20,18,178.00			Providers Fund		31,14,326.00	
1,05,842.00			Teachers' Subscription		4,500.00	
11,70,400.00			Expenses for Fixed Assets			
3,23,118.00			Building		1,04,915.00	
1,10,260.00	56,48,826.00		Furniture		2,74,883.00	
10,12,000.00			Construction of Water Chose		2,53,300.00	
5,300.00			Furniture & Fixture		18,58,354.00	
			Library Book		49,489.00	
			Science Equipment		42,682.00	
			Solar Power Plant		79,425.00	
			Telex Machine		1,06,800.00	
	<u>5,82,14,182.92</u>		CIP			

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