

# GOUR MAHAVIDYALAYA

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

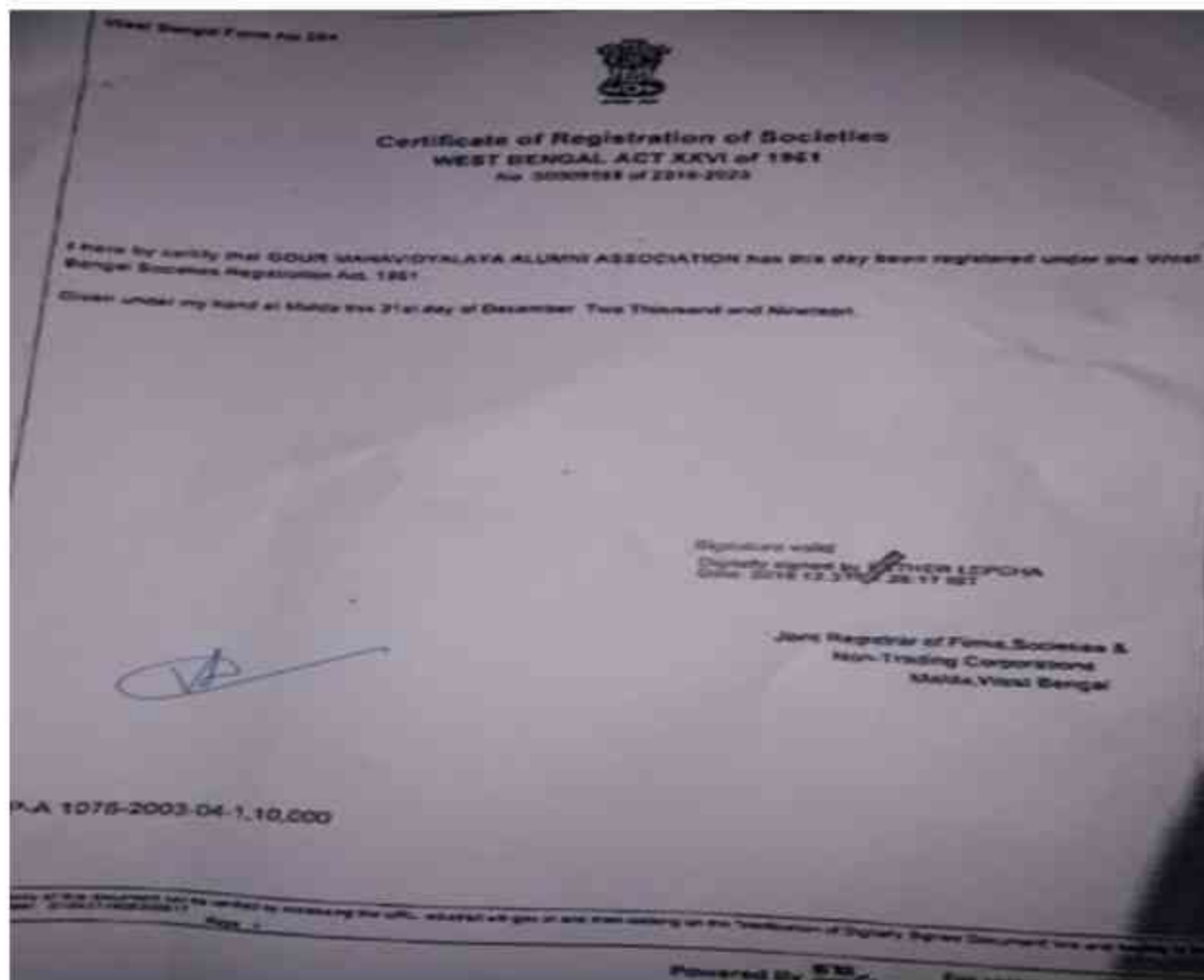
Dr. Ashim Kumar Sarker  
Principal  
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## 5.4 Alumni Engagement

**5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services:**



**REGISTRATION CERTIFICATE: NO:S0009598 of 2019-20 DATED 31.12.2019.**

Principal  
GOUR MAHAVIDYALAYA  
Mangalbari, Malda

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Dr. Ashim Kumar Barter  
Principal  
[www.gourmahavidyalaya.org](mailto:www.gourmahavidyalaya.org)



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5.4 Alumni Engagement 5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

<b>ALUMNI ASSOCIATION: REPORT-2016-17(Year-1)</b>			
<b>Name</b>	<b>Total members</b>	<b>Total meetings</b>	<b>Total contribution</b>
<b>Alumni Association</b>	<b>54</b>	<b>NA</b>	<b>Rs.9,710/</b>
<b>2017-18(Year-2)</b>			
<b>Name</b>	<b>Total members</b>	<b>Total meetings</b>	<b>Total contribution</b>
<b>Alumni Association</b>	<b>252</b>	<b>01</b>	<b>Rs.14,910/</b>
<b>2018-19(Year-3)</b>			
<b>Name</b>	<b>Total members</b>	<b>Total meetings</b>	<b>Total contribution</b>
<b>Alumni Association</b>	<b>344</b>	<b>01</b>	<b>11,000/</b>
<b>2019-20(Year-4)</b>			
<b>Name</b>	<b>Total members/Alumnus</b>	<b>Total meetings</b>	<b>Total contribution</b>
<b>Gour Mahavidyalaya Alumni Association</b>	<b>612</b>	<b>02</b>	<b>: Rs.28,000/</b>
<b>2020-21(Year-5)</b>			
<b>Name</b>	<b>Total members</b>	<b>Total meetings</b>	<b>Total contribution</b>
<b>Gour Mahavidyalaya Alumni Association</b>	<b>712</b>	<b>02</b>	<b>1,21,955/</b>

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

## Receipt & Payment Account for the year ended 31st March, 2017

EXPTS	Rs	P	PAYMENTS	Rs	P
B/D	75761509.19		B/D	59000167.27	
<u>Interest Received</u>			NAAC Exps	482894.00	
Interest on Provident Fund	1334363.00		Nabin Baran Utsab	10000.00	
Interest on Fixed Deposit	6764.00		National Celebration	5218.00	
Intt. on Savings Bank A/c	546788.00	1887915.00	National Level Seminar	15000.00	
			National Workshop	1425.00	
<u>Other Collections</u>			Newspaper & Journals	8511.00	
Centre Fee [Distance Education]	11400.00		Online Admisson Software	49000.00	
Centre Fee [Recruitment Board]	193300.00		P.G. Course Fees	40000.00	
Income Tax (TDS)	134030.00		Pipe Line Exps.	142852.00	
Labour Cess	67015.00		Postage and Stamp	1522.00	
Membership of Alumni Association	6710.00		Press Meet Exps.	14427.00	
Misc. Income	12679.00		Printing & Stationary	107853.00	
Room Rent	26675.00		Publication [ISSN]	3000.00	
Sales Tax (TDS)	222035.00		Repair & Renovation	194137.00	
		676844.00	Repairing & Maintenance	618470.00	
			Sales Tax (TDS)	201047.00	
			Science Chemical	122503.00	
			Science Fair	4825.00	
			Scrutiny Fee	14480.00	
			Security Guard	279024.00	
			Security Guard	69527.00	

AUDIT REPORT:2016-17: Rs.9710/

*A/C*  
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GOUR MAHAVIDYALAYA  
P.O. - Mangalbari, Dist. - Malda  
Accounting Year - 2017-2018

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

RECEIPTS	Rs.	P.	PAYMENTS	Rs.
B/D		7,60,62,073.75	B/D	
<u>Interest Received</u>			Logo Registration Exps	30.20
Interest on Provident Fund	13,01,695.00		<b>Maintenance &amp; Upgradation</b>	<b>30.98</b>
Interest on Fixed Deposit	1,76,008.00		Membership of Alumni Association	95
Intt. on Savings Bank A/c	6,71,761.00	21,49,464.00	Misc. Expenses	34.58
			Mobile App Preparation Charges	50.00
			Mobile Handset	22.00
			Mother Language Day Celebration	1.40
<u>Other Collections</u>			Municipal Tax	1.50
Centre Fee (Recruitment Board)	59,100.00		<b>National Workshop</b>	<b>6.20</b>
Earnest Money	1,52,639.00		<b>Newspaper &amp; Journals</b>	<b>6.44</b>
Kanyashree Upgradation	7,480.00		<b>Online Admision Software</b>	<b>05.00</b>
Logo Registration Fees	15,600.00		<b>Pipe Line Exps</b>	<b>11.40</b>
<b>Membership of Alumni Association</b>	<b>14,910.00</b>		Postage and Stamp	1.75
Misc. Income	84,870.00		Printing & Stationary	1,10.45
Room Rent	15,600.00		Prospectus	7.38
Youth Parliament Competition	1,41,900.00	4,92,099.00	<b>Repairing &amp; Maintenance</b>	<b>67.45</b>
			<b>Science Chemical</b>	<b>2,53.12</b>
			Science Exp	72.25

AUDIT REPORT:2017-18: Rs.14,910/

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P. O. MANGALBARI, DIST. MALDA ( W. B. )

## RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019 (CONTD.)

<u>To</u>		<u>By</u>	
<u>Collection from Students (Other Fund)</u>		<u>Other Expenses</u>	
Athletic Fund	1,78,020.00	50% Tuition Fees	21,50,876.00
Building Fund	17,99,700.00	A C Installation Charges	6,379.00
College Examination Fund	2,99,275.00	Advertisement Expenses	61,538.00
Common Room Fund	1,79,970.00	Aquatic Expenses	13,210.00
Development Fund	20,99,650.00	Athletic Expenses	1,76,229.00
Diploma Fund	540.00	Audit Fees	8,200.00
Laboratory Caution Money	71,000.00	Bank Charges	5,777.56
Laboratory Fund	16,78,720.00	Book Binding Charges	1,500.00
Library Caution Money	2,76,900.00	Cable Ling Expenses	5,400.00
Library Fund	2,99,850.00	Career Counselling	988.00
Magazine Fund	1,79,645.00	Centre Fee Expenses	24,05,425.00
Saraswati Puja & Festival Fund	1,45,160.00	College Beautification	7,200.00
Sports Fund	96,100.00	College Examination Expenses	30,730.00
Student Health Home Fund	99,990.00	College Journal	8,000.00
Student Union Cultural Fund	3,00,600.00	College Seminar Expenses	1,100.00
Student Welfare Fund	1,79,970.00	Gardening Expenses	1,76,015.00
	78,45,090.00	College Seminar Expenses	2,250.00
		Computer Running & Maintenance	3,000.00
<u>Investments</u>	25,56,829.00	Donation & Subscription	61,928.00
Provident Fund with Treasury		Educational Tour Expenses	2,82,342.00
		Electric Bill Payment	31,731.00
<u>Interest Received</u>		Entertainment Expenses	12,500.00
Interest on Provident Fund	12,87,834.00	E-Return Expenses	5,900.00
Interest on Savings Bank A/C	14,18,041.00	E-Journal	6,255.00
<u>Interest on Deposit with G. M. Employees Credit Society Ltd.</u>	62,990.00	FSSAI Registration Charges	18,344.00
	27,68,865.00	Fuel & Oil	26,275.00
		Gardening Expenses	5,000.00
<u>Other Collections</u>		GST Registration & Return File	15,000.00
Centre Fee for Recruitment Exam	1,86,534.00	Honorarium Paid to Bursar	15,000.00
Kanyashree Uploading Receipts	81,750.00	Hostel Cleaning Expenses	61,750.00
Membership of Alumni Association	11,000.00	Identity Card Expenses	57,613.00
	21,900.00	Inter College Athletic Meet Expenses	1,11,708.00
		Internet Expenses	4,507.00

AUDIT REPORT:2018-19: Rs.11,000/-

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DATE	RETOURNS	CHEQUE NO	AMOUNT RT-CASH	AMOUNT DEPOSITED	BALANCE	RTALE
Dated: 1/11/2020						
Rs. 1,21,955.00						
GOUR MAHAVIDYALAYA						

**RS 1,21,955.00-MALDA COOPERATIVE BANK LTD, MAANGALBARI BRANCH, MALDA.**

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