

Gushkara Mahavidyalaya
Gushkara ::: Burdwan
AUDIT REPORT (Day Section)
For the year 2019-2020





Ghosh Basu & Associates

Chartered Accountants

Reg. Office-272(122/6), Chatterjee Para Lane, Sheoraphuli, Hooghly, 712 223

City Office: 33B, Market Street, Kolkata - 700 087

Phone: (033) 2264-5762/2217-7035, Ph No-9331039251

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Ranchi Office: Flat No - 203, Sai Tower, Kilburn Colony, Hirnoo, Ranchi - 834002

Mumbai Office: Flat No-C-22, Kalpataru Tower, Off Akurli Road, Opposite Esic Hospital, Kandivali East, Mumbai, 400101

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements of **GUSHKARA MAHAVIDYALAYA (DAY SECTION)** (hereinafter refer as the 'COLLEGE'), P.O. : Gushkara, Dist - Purba Bardhaman Pin:713128, which comprise the balance sheet at March 31st 2020, and the Income & Expenditure Account together with Receipts and Payments Account for the period ended from 01.04.2019 to 31.03.2020, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Organization as at March 31st, 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our 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 Organisation in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion:-

- 1) We have obtained the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, proper books of account as required by law have been kept by the COLLEGE so far as appears from our examination of books.
- 3) The Balance Sheet and Income and Expenditure Account together with Receipts and Payments Account are in agreement with the books of account.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read notes on accounts appearing in schedule - I, give :-
 - i) In the case of Balance Sheet, of the state of affairs of the COLLEGE as at 31st March, 2020.
 - ii) In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.
 - iii) In the case of Receipts and Payments Account, of the total Receipts and Payments of the COLLEGE for the year ended on that date.
- 5) Cash at Post Office of Rs.232.93 is lying outstanding since long. No evidence produced by the college authority for our verification so we have suggested that the said amount should be written off after G.B resolution as soon as possible.





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Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, 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.

In preparing the financial statements, management is responsible for assessing the Organisation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization'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.

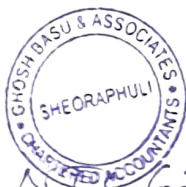
Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Ghosh Basu & Associates.
Chartered Accountants
Firm Registration No.311066E

Date : 06.06.2022

Place : Sheoraphuli

UDIN : 22059849 AK1N 6226



Ashok Kumar Bhadra
Ashok Kumar Bhadra
Partner
M.No.059849

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GUSKARA MAHAVIDYALAYA

GUSKARA, BURDWAN

BALANCE SHEET AS AT 31st MARCH ' 2020

LIABILITIES	AMOUNT(Rs.)	SCH.NO.	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	SCH.NO.	AMOUNT(Rs.)
<u>FUND POSITION :</u>		A	46,64,957.24	<u>FIXED ASSETS :</u>		N	1,79,38,409.25
<u>GENERAL FUND :</u>		B	14,79,825.30	<u>PROVIDENT FUND INVESTMENT :</u>		H	6,07,51,207.00
<u>PROVIDENT FUND ACCOUNT</u>		C	6,07,48,639.00	<u>LOANS & ADVANCES</u>		O	12,57,334.55
				<u>SALARY/PAYPACKET A/C :</u>		M	76,987.00
<u>GRANTS FROM STATE GOVT :</u>		D	68,39,321.00	<u>INCOME & EXPENDITURE A/C-</u>		I	56,50,434.97
<u>GRANTS FROM UGC :</u>		E	2,63,78,022.28	<u>Fixed Deposit as per SCH-P</u>	11,80,000.00	P	
				Maturity Value	11,80,000.00		
<u>LIBRARY FUND :</u>		F	12,33,342.05	Total			
				Reinvestment at BCCB-Gus.Branch	15,00,948.00		15,00,948.00
<u>LABORATORY FUND :</u>		G	30,39,736.00	<u>GOVT. P.L.ACCOUNT :</u>			450.00
				As per last account			
<u>PROVISION FOR LIABILITIES</u>		J	9,428.00	<u>DEPOSITES :</u>			700.00
<u>LOAN FROM OTHER SOURCES :</u>			25,000.00	Security deposits with W. B. S. E. B.			
As per last A/c				As per last A/C			
<u>STIPEND & SCHOLARSHIP :</u>		K	2,68,550.00	<u>SUSPENSE ACCOUNT</u>			100.20
As per last A/c				As per last A/c			
<u>EARNEST MONEY :</u>		Q	14,962.00	<u>Closing Balances :</u>			
				Cash in hand :			21,075.06
				Cash at Bank :			1,75,04,136.83
Grand Total			10,47,01,782.87	Grand Total			10,47,01,782.87

Principal
Gushkara Mahavidyalaya
Principal
Gushkara Mahavidyalaya

Balance Sheet 2019-20



FOR GHOSH BASU & ASSOCIATES
CHARTERED ACCOUNTANTS

PARTNER
CA ASHOK KUMAR BHADRA
M.N.-059849
FRN-311066E



M. J. D.
22-05-2022

UDIN-22059849 AKINTE 6226

06/05/2022

GUSKARA MAHAVIDYALAYA

GUSKARA BURDWAN

Audit 2019-2020

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH'2020

EXPENDITURE	AMT(Rs.)	AMOUNT(Rs.)	INCOME	AMT(Rs.)	AMOUNT(Rs.)
To Fees Refund/ Adjusted :			By Collection :		
" Admission Fees	88,209.00		By Admission Fees	13,34,735.00	
" Tuition Fees	22,01,805.00		" Tuition fees	17,10,545.00	
" Session Charges	48,522.00		" Identity card fees	26,270.00	
" Electricity & Generator Exp.	4,52,176.00		" College Examination Fees	2,08,800.00	
" Lab. Contingency Exp	1,23,407.00		" Electricity & Generator fees	9,64,900.00	
" College Examination Exp	1,43,549.00		" Session Charges	1,29,750.00	
" Casual Fees	46,701.00		" College Sports Fees	90,825.00	
" Remittance exp.(T.A)	75,450.00		" Students' Health Home Fees	1,07,910.00	
" Processing Fees	37,840.00		" Aid Fund	12,975.00	45,86,710.00
" Centre Expenses	3,10,602.00				
" Sports & Games	62,372.00		" Fuel Subsidy	2,124.56	
" Bank Charges	6,897.66		" Miscellenous Receipts	13,033.00	
" Admission form exp.	11,549.00		" Casual Fees	80,985.00	
" College Welfare Expenses	3,34,536.00		" Remittance Fees	69,385.00	
" Aid Fund	1,085.00		" Fees from YOGA courses	43,000.00	
" Col.Welfare Fees Refund	420.00		" Processing Fees	75,088.00	
" Development Fees Refund	980.00		" Centre Fees	6,90,618.00	
" Burdwan University Fees	13,68,236.00		" Transfer Fees	1,300.00	
" Audit Fees	25,328.00		" Interest From Bank	5,52,453.00	
" Puja Exgratia	15,000.00		" Burdwan University Fees	15,47,430.00	
" Income Tax from other party	15,173.00		" Admit Printing	13,377.00	
" Youth Parliament Exp.	9,995.00		" Computer Fees	98,880.00	
" Students Health Home	27,685.00		" Puja Bonus	1,72,000.00	
" Fuel Subsidy	4,252.69		" Admission Form Sale	5,93,936.00	
" Misc. Expenses	18.00		" Self Finance	71,000.00	
" I.Card Exp.	17,200.00		" Fees for P.G.Courses	75,000.00	
" Govt. Examination	1,68,500.00		" N.C.C	630.00	41,00,239.56
" Cess	15,173.00				
" Expenses for P.G.Course	71,219.00	56,83,880.35			
GRAND TOTAL		56,83,880.35	GRAND TOTAL		86,86,949.56



GUSHKARA MAHAVIDYALAYA

GUSHKARA BURDWAN

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2020

RECEIPTS	L.F	SH.NO.	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	L.F	SH.NO.	AMOUNT(Rs.)	AMOUNT(Rs.)
To Fees Collection :					By Other College Expenses :				
Tuition Fees	8	I/E		17,10,545 00	Electricity & Generator Exp (inclu fees ref)	92	I/E	4,52,176 00	
Admission Fees	13	I/E	13,34,735 00		Lab Contingency	108	I/E	1,23,407 00	
Less Refund & Expences	13	I/E	88,209 00	12,46,526 00	Col Examination Expenses	66	I/E	1,43,549 00	
Session Charges	168	I/E	1,29,750 00		Repair & Maintenance(Dev Fund)	87	I/E	1,03,420 00	
Less Refund & Expences	168	I/E	48,522 00	81,228 00	Casual fees	54	I/E	46,701 00	
Electricity & Generator Charges	92	I/E		9,64,900 00	Remittance (Travelling Expenses)	153	I/E	75,450 00	
Development Fees	87	SCH-A		3,69,550 00	Processing Fees	128	I/E	37,840 00	
Students' Activities Fees	173	SCH-B		25,950 00	Centre Expenses	58	I/E	3,10,602 00	
Library Fees	113	SCH-F		1,30,120 00	Sports & Games	69	I/E	62,372 00	
Laboratory & Practical Fees	108	SCH-G		4,82,265 00	Bank Charges(Commission)	50	I/E	6,897 66	
Self Finance	165	I/E		71,000 00	Admission form exp	14	I/E	11,549 00	
					College welfare expenses	81	I/E	3,34,536 00	
R B Mancha	146	SCH-A	12,975 00		Aid Fund	28	I/E	1,085 00	17,09,584 66
Less Refund	146	SCH-A	35 00	12,940 00	Tuition fees(Refund Payment & 50% to Govt.A/C)	8	I/E		22,01,805 00
Computer Fees	83	I/E		98,880 00	Repair & Maintenance(C W.F)	81	I/E		8,78,048 00
Identity Card	100	I/E		26,270 00	Development Fees Refund	87	I/E		980 00
Admit Printing	17	I/E		13,377 00	Library Contingency	113	I/E		32,204 00
					Col.Wel Fees Refund	81	I/E		420 00
To University Fees :					By University Fees :				
B U Examination Fees	33	I/E	9,35,230 00		B U Examination Fees	33	I/E	8,92,981 00	
B U Enrollment & Registration Fees	38	I/E	3,87,680 00		B U Enrollment & Registration Fees	38	I/E	3,36,785 00	
B U Review Fees	44	I/E	71,710 00		B U Review Fees	44	I/E	70,420 00	
B U Sports fees	41	I/E	1,52,730 00		B.U Sports fees	41	I/E	67,410 00	
B U Scrutiny fees	45	I/E	80 00	15,47,430 00	B U Scrutiny Fees	45	I/E	640 00	13,68,236 00
Time Deposit Mature Value	177	SCH-P		11,80,000 00	Time Deposit Investment	177	SCH-P		15,00,948 00
Collection from Hostel:					Expenses from Hostel:				
From N.Hostel(Girls)	121	SCH-B	78,000 00		From N.Hostel(Girls)	121	SCH-B	98,695 00	
From V.Hostel(Boys)	123	SCH-B	62,400 00	1,40,400 00	From V.Hostel(Boys)	123	SCH-B	6,065 00	1,04,760 00
To Advances :					By Loan & Advances :				
General Advances	25	SCH-O	4,01,448 00		Genral Advances	25	SCH-O	11,72,028 00	
Puja advances	141	SCH-O	2,54,625 00	6,56,073 00	Puja advances	141	SCH-O	2,96,000 00	14,68,028 00
					Salary Advances	164	SCH-O		20,000 00
SGST	61	I/E		660 00	Earnest Money	88	SCH-Q		3,93,900 00
					SGST	61	I/E		7,977 00
					CGST	60	I/E		19,928 08
TOTAL=====				87,58,114.00	TOTAL=====				97,06,818.74



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2020

RECEIPTS					PAYMENTS				
B/F	L.F	SH.NO.	AMOUNT(Rs.)	AMOUNT(Rs.)	B/F	L.F	SH.NO.	AMOUNT(Rs.)	AMOUNT(Rs.)
				87,58,114.00					97,06,818.74
To Other Fees Collection :					By Other College Expenses :				
Casual Fees	54	I/E	80,985.00		Audit Fees	29	I/E	25,328.00	
Centre Fees	58	I/E	6,90,618.00		Puja Exgratia	143	I/E	15,000.00	
Processing Fees	128	I/E	68,398.00		Students' Health Home	163	I/E	27,685.00	
Remittance Fees	153	I/E	69,385.00		Students Activity Exp	173	SCH-B	1,01,365.00	
Sports Fees(College)	69	I/E	90,825.00		Stu. Union, Magz., Cul., Fes. Expenses	176	SCH-B	62,358.00	
College Examination Fees	66	I/E	2,08,800.00		Fuel Subsidy	93	I/E	4,252.69	
Aid Fund	28	I/E	12,975.00		Miscellaneous	114	I/E	18.00	
Students' Health Home	163	I/E	1,07,910.00		I.Card Exp	100	I/E	17,200.00	
Col. Wel Fare Fund	81	SCH-A	6,32,900.00		Cess Expences	59	I/E	15,173.00	
GSLI Maturity	97	I/E	40,157.00		P.G Expences	130	I/E	7,219.00	
Miscellaneous receipts	115	I/E	13,033.00		Govt. Examination	95	I/E	1,68,500.00	5,08,098.69
Fees for Yoga Course	179	I/E	43,000.00		Income Tax other party	187	I/E		15,173.00
Admission Form Sale	14	I/E	5,93,936.00		Youth Parliament	180	I/E		9,995.00
Fuel Subsidy	93	I/E	2,124.56		Fees to morning section	116	I/E		8,78,950.00
P.G Course Fee	130	I/E	75,000.00						
Interest Earned	48	I/E	5,52,453.00		By Capital Expenditure:				
Stu. Union, Magz., Cul., Fes.Fees	176	SCH-B	2,85,450.00		UGC/ State Govt./College :				
N.C.C	117	I/E	630.00		Books & Journals (Lib Fees)	113	SCH-F		815.00
Transfer Fees	178	I/E	1,300.00		Lab Equipment(Lab Fee)	108	SCH-G		69,391.00
Govt. Examination	95	I/E	1,68,500.00	37,38,379.56	Building (Dev. fees)	87	SCH-N	60,829.00	
					Building (C.W.F)	81	SCH-N	7,01,513.00	7,62,342.00
Kanyasree scheme	101	I/E		6,690.00	CCTV(Dev. fees)	87	SCH-N		25,100.00
Processing fees					Furniture(Dev. fees)	87	SCH-N		9,990.00
To State Govt. Grant :					By State Govt. Grant :				
Salary of Govt. Pay Packet (T.S & N.T.S)	183	SCH-M		4,16,66,404.00	Salary of Govt. Pay Packet (T.S & N.T.S)	183	SCH-M		4,16,66,404.00
Puja Bonus	142	I/E		1,72,000.00	Puja Bonus	142	I/E		1,72,000.00
Seminar (Vidyasagar)	169	SCH-D		2,00,000.00	Seminar (Vidyasagar)	169	SCH-D		2,00,049.00
RUSA(2.0) Grant	158	SCH-E		50,00,000.00	RUSA(2.0)	158	SCH-E		62,45,858.72
Gratuity	96	I/E		1,00,000.00	Gratuity	96	I/E		1,00,000.00
To Provident Fund :					By Provident Fund :				
Provident Fund	184	SCH-C	65,09,866.00		Provident Fund Investment	184	SCH-H	65,09,866.00	
Add Interest (2018-19)	185	SCH-C	37,75,581.00		P.F. Interest (2018-19)	185	SCH-H	37,75,581.00	
			1,02,85,447.00					1,02,85,447.00	
Less Payment to staff	184	SCH-C	8,00,000.00	94,85,447.00	Less Payment to staff	184	SCH-H	8,00,000.00	94,85,447.00
TOTAL=====				6,91,27,034.56	TOTAL=====				7,18,56,432.15



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2020

RECEIPTS	L.F	SH.NO.	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	L.F	SH.NO.	AMOUNT(Rs.)	AMOUNT(Rs.)
B/F				6,91,27,034.56	B/F				7,18,56,432.15
To Realisation From Staff :					By Disbursement for Staff :				
Profession Tax	183	SCH-J	1,61,300.00		Profession Tax	189	SCH-J	1,61,300.00	
Income Tax	183	SCH-J	34,29,100.00		Income Tax	187	SCH-J	34,29,100.00	
G S L I Premium	183	SCH-J	54,960.00	36,45,360.00	G S L I Premium	188	SCH-J	54,960.00	36,45,360.00
To Cash & Bank Balance :					By Closing Balances :				
Cash in Hand				8,429.75	Cash in Hand				21,075.06
Cash at Bank : With					Cash at Bank : With				
Allahabad Bank-Gush A/C No 1418			1,37,519.27		Allahabad Bank-Gush A/C No.1418	192		1,65,091.27	
S B I Burdwan C/A No.11184005734			31,59,668.67		S B I Burdwan C/A No.11184005734	218		31,59,019.67	
S B I Itachanda C/A No.11254335094			58,141.00		S B I Itachanda C/A No.11254335094	219		1,16,497.00	
S B I Itachanda SB/A No.31650860657			24,94,741.15		S B I Itachanda SB/A No.31650860657	232		46,98,194.97	
C B I Burdwan C/A No.3510/1199022123			2,00,579.46		C B I Burdwan C/A No.3510/1199022123	207		2,07,712.46	
Canara Bank, Bdn SB/A No.0187101018981			3,96,947.00		Canara Bank, Bdn SB/A No.0187101018981	206		4,10,720.00	
Canara Bank, Bdn C/A No.0187201001141			12,501.00		Canara Bank, Bdn C/A No.0187201001141	205		12,501.00	
B C C B Ltd Gushkara C/A No.61002			2,16,797.59		B C C B Ltd Gushkara C/A No.61002	194		2,13,747.59	
B C C B Ltd Gushkara S/A No.25177			1,535.16		B C C B Ltd Gushkara S/A No.25177	196		1,591.16	
B C C B Ltd Gushkara S/A No.25326			30,264.46		B C C B Ltd Gushkara S/A No.25326	197		31,366.46	
B C C B Ltd Gushkara S/A No.25328			1,74,177.55		B C C B Ltd Gushkara S/A No.25328	198		1,80,521.55	
B C C B Ltd Gushkara S/A No.20076			33,518.93		B C C B Ltd Gushkara S/A No.20076	195		34,739.93	
B C C B Ltd Gushkara S/A No.27302			2,61,862.00		B C C B Ltd Gushkara S/A No.27302	199		2,71,400.00	
B C C B Ltd Gushkara S/A No.27303			23,296.00		B C C B Ltd Gushkara S/A No.27303	200		24,145.00	
B C C B Ltd Gushkara S/A No.27304			39,514.00		B C C B Ltd Gushkara S/A No.27304	201		40,953.00	
B C C B Ltd Gushkara S/A No.27307			20,770.00		B C C B Ltd Gushkara S/A No.27307	202		21,527.00	
B C C B Ltd Gushkara S/A No.29954			80,056.00		B C C B Ltd Gushkara S/A No.29954	203		82,972.00	
B C C B Ltd Gushkara S/A No.29955			17,390.00		B C C B Ltd Gushkara S/A No.29955	204		18,024.00	
B C C B Ltd Gushkara SB/A No.115847			10,67,825.00		B C C B Ltd Gushkara SB/A No.115847	193		10,02,112.00	
S B I -COLL(ITA)C A NO.34961857437			17,73,136.56		S B I -COLL(ITA)C A NO.34961857437	234		12,487.56	
S B I -ITA(N S S)/A/C NO.34766154684			40,706.00		S B I -ITA(N S S)/A/C NO.34766154684	235		39,439.00	
S B I RUSA A/C NO.37836683346			1,00,05,000.00		S B I RUSA A/C NO.37836683346	212		67,59,141.28	
Cash at Post Office			232.93	2,02,46,179.73	Cash at Post Office	236		232.93	1,75,04,136.83
GRAND TOTAL=====				9,30,27,004.04	GRAND TOTAL=====				9,30,27,004.04

AS PER LAST BANK ACCOUNT

AS PER CASH BOOK

Principal
Guskara Mahavidyalaya
Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA

P.O-GUSHKARA ; DIST-BURDWAN

SCHEDULE "A"

FUND POSITION AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	ADJUSTMENT Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. Development Fund	6,08,010.00	3,69,550.00	-	9,77,560.00	-	9,77,560.00
2. College Welfare Fund	18,54,252.00	6,32,900.00	-	24,87,152.00	-	24,87,152.00
3. Teachers' Hostel Maintenance Fund	5,19,961.24	-	-	5,19,961.24	-	5,19,961.24
4. R. B. Mancha Fund	3,16,970.00	12,975.00	-	3,29,945.00	35.00	3,29,910.00
5. Donation	3,50,374.00	-	-	3,50,374.00	-	3,50,374.00
Total Rs.	36,49,567.24	10,15,425.00	-	46,64,992.24	35.00	46,64,957.24



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GUSKARA MAHAVIDYALAYA

P.O-GUSKARA, DIST-BURDWAN

SCHEDULE - "B"

GENERAL FUND AS ON 31ST MARCH, 2020

PARTICULARS	AS ON 1-4-2019 Rs	ADDITION Rs	ADJUSTMENT Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
GENERAL FUND						
Opening Balance	12,96,508.30			12,96,508.30		
Add Students' Union Fees		2,85,450.00	-	2,85,450.00	62,358.00	
[Magazine Fees, Festival Fees			-	-	-	
Cultural Fees]			-	-	-	
Students' Activities		25,950.00	-	25,950.00	1,01,365.00	
Hostel (W.Hostel & Boys Hostel)		1,40,400.00	-	1,40,400.00	1,04,760.00	14,79,825.30
Total Rs.	12,96,508.30	4,51,800.00	-	17,48,308.30	2,68,483.00	

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GUSHKARA MAHAVIDYALAYA

P O-GUSHKARA , DIST-BURDWAN

SCHEDULE "C"

PRVIDEND FUND ACCOUNT AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. Providend Fund Account	5,12,63,192.00	1,02,85,447.00	6,15,48,639.00	8,00,000.00	6,07,48,639.00
Total Rs.	5,12,63,192.00	1,02,85,447.00	6,15,48,639.00	8,00,000.00	6,07,48,639.00



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P.O-GUSKARA, DIST-BURDWAN

SCHEDULE - "D"

GRANTS FROM U.G.C. & STATE GOVT. AS ON 31ST MARCH, 2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	ADJUSTMENT Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
STATE GOVERNMENT GRANT						
Construction of Teachers' Hostel	15,000.00	-	-	15,000.00	-	15,000.00
Library	1,11,000.00	-	-	1,11,000.00	-	1,11,000.00
Laboratory Equipments	2,69,000.00	-	-	2,69,000.00	-	2,69,000.00
Furniture	1,32,000.00	-	-	1,32,000.00	-	1,32,000.00
Building(Including Womens' Hostel)	28,32,319.00	-	-	28,32,319.00	-	28,32,319.00
M.P. Quota	5,78,000.00	-	-	5,78,000.00	-	5,78,000.00
Part-time remuneration	2,40,000.00	-	-	2,40,000.00	-	2,40,000.00
S.A.A.C Grant	21,87,080.00	-	-	21,87,080.00	-	21,87,080.00
Sports Equipments	25,000.00	-	-	25,000.00	-	25,000.00
Virtual Classroom	3,00,000.00	-	-	3,00,000.00	-	3,00,000.00
Celebration of Netaji's Great Escape	1,00,000.00	-	-	1,00,000.00	-	1,00,000.00
Online Admission	50,000.00	-	-	50,000.00	-	50,000.00
Celebration of Swami Vivekananda	(29.00)	-	-	(29.00)	-	(29.00)
Celebration of Iswar Ch.Vidyasagar	-	2,00,000.00	-	2,00,000.00	2,00,049.00	(49.00)
Total Rs.	68,39,370.00	2,00,000.00	-	70,39,370.00	2,00,049.00	68,39,321.00



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SCHEDULE - "E"

GRANTS FROM U.G.C. & STATE GOVT. AS ON 31ST MARCH, 2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	ADJUSTMENT Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
U. G. C. GRANT						
Library	5,18,189.00	-	-	5,18,189.00	-	5,18,189.00
Laboratory	1,56,850.00	-	-	1,56,850.00	-	1,56,850.00
Library & Laboratory	7,20,000.00	-	-	7,20,000.00	-	7,20,000.00
Teachers' Hostel	79,440.00	-	-	79,440.00	-	79,440.00
N.R.S.C. Building	70,000.00	-	-	70,000.00	-	70,000.00
Building & Library Building	40,35,040.00	-	-	40,35,040.00	-	40,35,040.00
Computer	2,20,000.00	-	-	2,20,000.00	-	2,20,000.00
Womens' Hostel	15,00,000.00	-	-	15,00,000.00	-	15,00,000.00
Books & Equipments	22,15,672.00	-	-	22,15,672.00	-	22,15,672.00
Vocational Stream Courses	3,00,000.00	-	-	3,00,000.00	-	3,00,000.00
Sports	3,00,000.00	-	-	3,00,000.00	-	3,00,000.00
Minor Resurch Project	4,25,249.00	-	-	4,25,249.00	-	4,25,249.00
Addl. Grant of Equipment	48,21,000.00	-	-	48,21,000.00	-	48,21,000.00
UGC XII th Plan(General Head)	4,60,533.00	-	-	4,60,533.00	-	4,60,533.00
UGC XII th Plan(Capital Assets)	5,85,190.00	-	-	5,85,190.00	-	5,85,190.00
UGC Teachers Fellowship	1,33,856.00	-	-	1,33,856.00	-	1,33,856.00
RUSA 2.0	99,25,493.00	50,00,000.00	-	1,49,25,493.00	82,45,858.72	66,79,634.28
Total Rs.	2,64,66,512.00	50,00,000.00	-	3,14,66,512.00	82,45,858.72	2,32,20,653.28



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PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	ADJUSTMENT Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
B/F	2,64,66,512.00	50,00,000.00	-	3,14,66,512.00	82,45,858.72	2,32,20,653.28
Marged Scheme :			-			
Career & Councelling Cell	1,94,700.00	-	-	1,94,700.00	-	1,94,700.00
Remedial Coaching	3,79,474.00	-	-	3,79,474.00	-	3,79,474.00
Entry-in-services	4,57,400.00	-	-	4,57,400.00	-	4,57,400.00
BA Books	75,000.00	-	-	75,000.00	-	75,000.00
BA Equipments	1,25,000.00	-	-	1,25,000.00	-	1,25,000.00
I/C Books	35,000.00	-	-	35,000.00	-	35,000.00
I/C Equipments	35,000.00	-	-	35,000.00	-	35,000.00
UGC-NRC	63,626.00	-	-	63,626.00	-	63,626.00
Scholarship for High SC/ST/OBC/M	-	-	-	-	-	-
I/C Furniture & Fixture	1,00,000.00	-	-	1,00,000.00	-	1,00,000.00
Sports Infrastructor	16,92,169.00	-	-	16,92,169.00	-	16,92,169.00
	2,96,23,881.00	50,00,000.00	-	3,46,23,881.00	82,45,858.72	2,63,78,022.28



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P.O-GUSHKARA, DIST-BURDWAN

SCHEDULE "F"

LIBRARY FUND AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. Library Fund Account	11,04,037.05	1,30,120.00	12,34,157.05	815.00	12,33,342.05
Total Rs.	11,04,037.05	1,30,120.00	12,34,157.05	815.00	12,33,342.05



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SCHEDULE "G"

LABORATORY FUND AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. Laboratory Fund Account	26,26,862.00	4,82,265.00	31,09,127.00	69,391.00	30,39,736.00
Total Rs.	26,26,862.00	4,82,265.00	31,09,127.00	69,391.00	30,39,736.00



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SCHEDULE "H"

PROVIDEND FUND INVESTMENT ACCOUNT AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. TREASURY A/C NO.8336	5,12,65,760.00	1,02,85,447.00	6,15,51,207.00	8,00,000.00	6,07,51,207.00
Total Rs.	5,12,65,760.00	1,02,85,447.00	6,15,51,207.00	8,00,000.00	6,07,51,207.00



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SCHEDULE "I"

INCOME & EXPENDITURE ACCOUNT AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADDITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
BALANCE AS PER LAST A/C	(51,87,759.30)	-	(51,87,759.30)	4,62,675.67	(56,50,434.97)
Total Rs.	(51,87,759.30)	-	(51,87,759.30)	4,62,675.67	(56,50,434.97)



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SCHEDULE "K"

SCHOLARSHIP & STIPEND AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019	ADITION	TOTAL	PAYMENT	AS ON
	Rs	Rs	Rs	Rs	31-03-2020
1. Scholarship & Stipend	2,68,550.00	-	2,68,550.00	-	2,68,550.00
Total Rs.	2,68,550.00	-	2,68,550.00	-	2,68,550.00



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SCHEDULE "J"

LIABILITIES PROVISION ACCOUNT AS ON 31ST MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. Liabilities Provision A/C	9,428.00	36,45,360.00	36,54,788.00	36,45,360.00	9,428.00
Total Rs.	9,428.00	36,45,360.00	36,54,788.00	36,45,360.00	9,428.00



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SCHEDULE "M"

SALARY/ PAY-PACKET ACCOUNT AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. Salary / Paypacket A/C	(76,987.00)	4,16,66,404.00	4,15,89,417.00	4,16,66,404.00	(76,987.00)
Total Rs.	(76,987.00)	4,16,66,404.00	4,15,89,417.00	4,16,66,404.00	(76,987.00)

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P O-GUSHKARA, DIST-BURDWAN

SCHEDULE "N"

FIXED ASSETS AS ON 31ST MARCH--2020

PARTICULARS	ORIGINAL VALUE			DEPRECIATION				AS ON 31.03.2020	
	As on 1.4.2019	ADDITION	As on 31.03.2020	As on 1.4.2019	RATE	FOR THE YEAR	UPTO 31.03.2020	NET ASSETS VALUE	
1 LAND	2,24,185 50	-	2,24,185 50	-	0%	-	-	2,24,185 50	2,24,185 50
2 BUILDING	1,91,23,488 77	7,62,342 00	1,98,85,830 77	86,90,583 01	5%	5,59,762 39	92,50,345 40	1,04,32,905 76	1,06,35,485 37
3 TEACHERS' HOSTEL	1,46,353 01	-	1,46,353 01	1,30,860 93	5%	774 60	1,31,635 53	15,492 08	14,717 48
4 N.R.S. BUILDING	1,27,755 62	-	1,27,755 62	1,10,269 28	5%	874 32	1,11,143 60	17,486 34	16,612 02
5 LAB EQUIPMENTS	39,77,355 37	-	39,77,355 37	27,05,786 93	10%	1,27,156 84	28,32,943 77	12,71,568 44	11,44,411 60
6 LIBRARY BOOKS	32,61,787 35	-	32,61,787 35	27,23,320 13	20%	1,07,693 44	28,31,013 57	5,38,467 22	4,30,773 78
7 FURNITURE	28,24,462 98	9,990 00	28,34,452 98	15,99,668 03	10%	1,23,478 50	17,23,146 53	12,24,794 95	11,11,306 46
8 GENERATOR	1,65,792 00	-	1,65,792 00	1,40,341 75	10%	2,545 03	1,42,886 78	25,450 25	22,905 23
9 S.C.S.T HOSTEL	5,12,813 55	-	5,12,813 55	3,32,251 15	5%	9,028 12	3,41,279 27	1,80,562 40	1,71,534 28
10 COMPUTER	22,96,671 00	-	22,96,671 00	17,39,237 35	40%	2,22,973 46	19,62,210 81	5,57,433 65	3,34,460 19
11 PROPERTY OF STUDENTS' WELFARE	10,333 97	-	10,333 97	9,426 44	5%	45 38	9,471 82	907 54	862 16
12 SPORTS EQUIPMENTS	4,39,784 00	-	4,39,784 00	3,43,839 26	10%	9,594 47	3,53,433 73	95,944 74	86,350 27
13 XEROX MACHINE	4,92,522 00	-	4,92,522 00	3,35,454 35	10%	15,706 77	3,51,161 12	1,57,067 65	1,41,360 89
14 A.C MACHINE	2,20,827 00	-	2,20,827 00	75,772 63	10%	14,505 44	90,278 07	1,45,054 37	1,30,548 93
15 COOLER	40,390 00	-	40,390 00	26,879 59	10%	1,351 04	28,230 63	13,510 41	12,159 37
16 MIKE	97,607 00	-	97,607 00	34,592 00	10%	6,301 50	40,893 50	63,015 00	56,713 50
17 OVERHEAD PROJECTOR	1,82,115 00	-	1,82,115 00	83,210 64	10%	9,890 44	93,101 08	98,904 36	89,013 92
18 ADDL GRANT FOR EQUIPMENT	49,45,522 00	-	49,45,522 00	26,51,121 90	10%	2,29,440 01	28,80,561 91	22,94,400 10	20,64,960 09
19 SPORTS INFRASTRUCTOR	27,58,443 00	-	27,58,443 00	15,44,082 90	10%	1,21,436 01	16,65,518 91	12,14,360 10	10,92,924 09
20 C.C.T.V	1,77,410 00	25,100 00	2,02,510 00	48,078 11	10%	15,443 19	63,521 30	1,29,331 89	1,38,988 70
21 VENDING MACHINE	44,276 00	-	44,276 00	21,606 69	20%	4,533 86	26,140 55	22,669 31	18,135 45
TOTAL Rs.	4,20,69,895.12	7,97,432.00	4,28,67,327.12	2,33,46,383.07		15,82,534.80	2,49,28,917.87	1,87,23,512.06	1,79,38,409.26

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GUSHKARA MAHAVIDYALAYA
P.O.-GUSHKARA ; DIST-BURDWAN

SCHEDULE "O"

LOAN & ADVANCES AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	PAID Rs	ADJUSTMENT Rs	TOTAL Rs	REALISED Rs	AS ON 31-03-2020
1. Loan & Advances	4,25,379.55	14,88,028.00	-	19,13,407.55	6,56,073.00	12,57,334.55
Total Rs.	4,25,379.55	14,88,028.00	-	19,13,407.55	6,56,073.00	12,57,334.55



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GUSHKARA MAHAVIDYALAYA

P.O. GUSHKARA, DIST-BURDWAN

SCHEDULE "P"

FIXED DEPOSIT ACCOUNT AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	REINVESTMENT Rs	AS ON 31-03-2020
1. FIXED DEPOSIT A/C	11,80,000.00	3,20,948.00	15,00,948.00	15,00,948.00	15,00,948.00
Total Rs.	11,80,000.00	3,20,948.00	15,00,948.00	15,00,948.00	15,00,948.00



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SCHEDULE "P"

FIXED DEPOSIT ACCOUNT AS ON 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019 Rs	ADITION Rs	TOTAL Rs	PAYMENT Rs	AS ON 31-03-2020
1. FIXED DEPOSIT A/C	11,80,000.00		11,80,000.00	-	11,80,000.00
Total Rs.	11,80,000.00	-	11,80,000.00	-	11,80,000.00



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SCHEDULE "Q"

EARNEST MONEY ACCOUNTS 31st MARCH-2020

PARTICULARS	AS ON 1-4-2019	ADDITION	TOTAL	PAYMENT	AS ON 31-03-2020
	Rs		Rs.		
BALANCE AS PER LAST A/C	4,08,862.00	-	4,08,862.00	3,93,900.00	14,962.00
Total Rs.	4,08,862.00	-	4,08,862.00	3,93,900.00	14,962.00



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STATEMENT OF LIBRARY BOOKS FOR THE YEAR 2019-20

PARTICULARS	NO.OF BOOKS	AMOUNT(Rs.)
PURCHASE OF BOOKS IN THIS YEAR ACCN.NO. 33894(1.4.2019) ACCN.NO. 33896 (31.03.2020) 03	3	815.00
TOTAL	3	815.00



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RECONCILIATION STATEMENT OF S.B.I BURDWAN A/C NO 11184005734 AS AT 31/03/2020

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
Balance as per Cash Book [31.03.20]		31,59,019.67
Add. Cheque issued but not debited in to the pass book		1,67,400.00
1. Cheque no.310117 dt 12.03.2012		33,26,419.67
Less. Cheque Deposited but not credited in the pass book		
1. Ch no. 782152 dtd.9.4.07	1,000.00	1,000.00
Balance as per Pass Book as on 31.3.20		33,25,419.67

[Handwritten Signature]

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RECONCILIATION STATEMENT OF S.B.I BURDWAN S.B./C NO 31650860657 AS AT 31/03/2020

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
Balance as per Cash Book [31.03.20]		46,98,194.97
Add. Cheque issued but not debited in to the pass book		
1. Cheque no.602288 Dt.27.08.14	4,960.00	
2. Cheque no.919284 Dt.29.08.16	1,03,524.00	
3. Cheque no.919285 Dt.29.08.16	1,891.00	
4. Cheque no.780593 DT.31.03.18	3,195.00	
5. Cheque no.188488 DT.17.03.20	6,046.36	
6. Cheque no.188489 DT.17.03.20	714.36	1,20,330.72
Balance as per Pass Book as on 31.3.20		48,18,525.69

[Handwritten Signature]

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**STATEMENT SHOWING NO. OF SANCTIONED TEACHING &
NON-TEACHING POSTS AND NO. OF PERSONS IN SERVICE IN THIS YEAR 2019-20**

STAFF	STREAM	SANCTIONED POST	IN SERVICE DURING 2019-20	VACANT	APPOINTED THIS YEAR
S	X	1	1	0	0
TEACHING	ARTS	22	21	1	1
	SCIENCE	17	15	2	4
	COMMERCE	3	3	0	1
LIBRARIAN	LIBRARY	2	2	0	0
NONTEACHING	ADMINISTRATIVE	48	24	24	0
	TECHENICAL	1	1	0	0
HOSTEL STAFF	NTS	4	3	1	0
Total		98	70	28	6

TEMPORARY CATEGORY

STAFF	STREAM	NO.OF STAFF
TEACHING	ARTS	27
	SCIENCE	10
	COMMERCE	0
NON-TEACHING	ADMINISTRATIVE	6
	TECHENICAL	0
HOSTEL STAFF	NTS	2
Total		45

**CERTIFICATE FOR LEAVE VACANCY DEPUTATION POSTING AGAINST VACANCY
TO WHOM IT MAY CONCERN**

Certified that there is no leave vacancy deputation posting against leave vacancy at our college in this year 2019-20 academic session(1.4.2019 to 31.3.2020).



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Staff Strength'19-20



GUSKARA MAHAVIDYALAYA

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GOVT. GRANT 2019-2020

MEMO NO. & DATE	PURPOSE	AMOUNT (Rs.)	Remarks
PAY-PACKET SCHEME:			
<u>SALARY & ARREAR SALARY-</u>			
2506-CGA Dt. 15.03.19	Salary for March-2019(Part salary)	33,37,793.00	
162-CGA Dt. 24.04.2019	Salary for April-2019 to July-2019 INCLU. Suppl. Sal of B.Ghosh, Physics	1,58,28,402.00	
225-CGA Dt. 26.04.2019	Salary for April-2019 to July-2019 for P.T. Salary	8,78,176.00	
878-CGA Dt. 28.08.18	Salary for Aug'19 to Dec.19	2,14,27,576.00	
370-CGA Dt. 21.05.2019	Arrear Salary & 2-Guard Allowances	23,831.00	
1201-CGA Dt. 27.09.2019	2-Guard allowances & Arrear Salary of 2-Hostel Staff	33,925.00	***
1699-CGA Dt. 20.01.2020	Salary for Jan.2020 to Feb.2020	86,31,562.00	57,92,000.00
1933-CGA Dt. 28.02.2020	Arrear Salary for 2-Teaching staff(S.Sadhu & Md.Hasanujjaman)	2,000.00	1,61,300.00
2029-CGA Dt. 03.03.2020	Arrear Salary for 2-Teaching staff(S.Sadhu & Md.Hasanujjaman)	2,17,219.00	34,29,100.00
1699-CGA Dt. 20.01.2020	Salary for Mar.2020 (Part Salary)	7,23,280.00	54,960.00
	Total Salary	5,11,03,764.00	94,37,360.00
	Less deduction from salary *** (Provident Fund, Income Tax, P.Tax, GSLI Premium)	94,37,360.00	
	GRAND TOTAL (Net Salary)	4,16,66,404.00	


Principal**Gushkara Mahavidyalaya****Principal****Gushkara Mahavidyalaya**

GUSHKARA MAHAVIDYALAYA

Guskara :: Burdwan

GOVT. GRANT 2019-2020

MEMO NO. & DATE	PURPOSE	AMOUNT (Rs.)	Remarks
P.F/DPPG BY TRANSFER	P.F.Interest for 2018-2019	37,75,581.00	
1113-CGA Dt.23.09.2019	Saminar of Birth Bicentenary of Iswar Chandra Vidyasagar	2,00,000.00	
266-C/Pen Dt.08.08.2019	Gartuity of Ibha Das	1,00,000.00	
1201-CGA Dt.27.09.2019	Puja Bonus for NTS,PTTS for 2018-19	1,72,000.00	
GRAND TOTAL		42,47,581.00	


Principal**Gushkara Mahavidyalaya**

Principal

Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
PROVIDENT FUND STATEMENT AS ON 31/3/2020 [TEACHING STAFF]

Sl. No.	NAME	Opening Balance AS ON 01.04.2019	TOTAL CONT.2019-20	INTEREST 2018-2019	NON-REFUND LOAN	REFUNDABLE LOAN	REALISED	Closing Balance As on 31.03.20
1	SWAPAN KUMAR PAN	55,43,633.00	5,40,000.00	4,09,853.00	-	-	-	64,93,486.00
2	T.N.DUTTA	54,30,681.00	4,80,000.00	4,03,547.00	-	-	-	63,14,228.00
3	MAITRAYEE ROYSOR	40,61,549.00	4,80,000.00	2,96,757.00	-	-	-	48,38,306.00
4	SUNANDA MONDAL	41,12,908.00	4,80,000.00	3,01,571.00	-	-	-	48,94,479.00
5	SHYAMASREE RAJGURU	10,86,220.00	60,000.00	67,953.00	-	-	-	12,14,173.00
6	SABINA BEGUM	12,14,336.00	84,000.00	91,210.00	8,00,000.00	-	-	5,89,546.00
7	KANIKA SAHA	10,96,566.00	84,000.00	82,447.00	-	-	-	12,63,013.00
8	KALYAN KUMAR RANA	10,03,744.00	-	74,922.00	-	-	-	10,78,666.00
9	BHOLANATH SARKAR	5,87,757.00	84,000.00	44,592.00	-	-	-	7,16,349.00
10	MUKUL BISWAS	13,61,659.00	1,50,000.00	1,00,368.00	-	-	-	16,12,027.00
11	MITA ROY	10,96,561.00	1,50,000.00	79,692.00	-	-	-	13,26,253.00
12	MADHUMITA BHATTACHARYA	15,89,565.00	1,80,000.00	1,17,738.00	-	-	-	18,87,303.00
13	SUMANTRA CHANDA	6,28,319.00	60,000.00	46,926.00	-	-	-	7,35,245.00
14	AYNUL HAQUE	5,63,834.00	36,000.00	42,476.00	-	-	-	6,42,310.00
15	SAROJ KUMAR SARKAR	7,21,472.00	72,000.00	53,268.00	-	-	-	8,46,740.00
16	MONIMALA MONDAL	5,32,469.00	48,000.00	39,740.00	-	-	-	6,20,209.00
17	PRABAL GIRI	4,56,633.00	9,000.00	34,114.00	-	-	-	4,99,747.00
18	MANISHA MONDAL	6,64,621.00	72,000.00	49,257.00	-	-	-	7,85,878.00
19	BISWAJIT MITRA	11,17,497.00	1,20,000.00	82,153.00	-	-	-	13,19,650.00
20	PAPITA DUTTA	3,43,581.00	48,000.00	24,795.00	-	-	-	4,16,376.00
21	DR. SAHIDUL ISLAM	7,395.00	-	576.00	-	-	-	7,971.00
22	KARTICK CHANDRA SAHA	4,89,779.00	60,000.00	35,697.00	-	-	-	5,85,476.00
23	RANJAN PAUL	5,38,578.00	60,000.00	39,927.00	-	-	-	6,38,505.00
24	DR. TAMALI NEOGI	2,35,281.00	1,86,833.00	17,272.00	-	-	-	4,39,386.00
25	DIPANWITA ROY	5,40,974.00	60,000.00	39,691.00	-	-	-	6,40,665.00
	TOTAL (1 to 26)	3,50,25,612.00	36,03,833.00	25,76,542.00	8,00,000.00	-	-	4,04,05,987.00

Principal

Gushkara Mahavidyalaya

Principal

Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
PROVIDENT FUND STATEMENT AS ON 31/3/2020 | TEACHING STAFF

Sl. No.	NAME	Opening Balance	TOTAL	INTEREST	NON-REFUND	REFUNDABLE	REALISED	Closing Balance
		AS ON 01.04.2019	CONT. 2019-20	2018-2019	LOAN	LOAN		As on 31.03.20
	BALANCE FOR 1-----26	3,50,25,612.00	36,03,833.00	25,76,542.00	8,00,000.00	-	-	4,04,05,987.00
26	S.P.SARKAR	422.00	-	33.00		-	-	455.00
27	MANJUSREE BHATTACHARYYA	22,763.00	-	1,775.00		-	-	24,538.00
28	S.CHOUDHURI	1,12,609.00	-	8,782.00		-	-	1,21,391.00
29	M.M.GHOSH	365.00	-	29.00		-	-	394.00
30	SUBHADEEP SARKAR	21,766.00	-	1,698.00		-	-	23,464.00
31	JOYDEEP GHOSH	14,021.00	-	1,093.00		-	-	15,114.00
32	SANTI GOPAL MAJI	29,269.00	-	2,283.00		-	-	31,552.00
33	SUDIPTA ROY	4,63,215.00	-	36,130.00		-	-	4,99,345.00
34	PRATISKHAN MONDAL	12,278.00	-	957.00		-	-	13,235.00
35	ANGSHUMAN BISWAS	4,24,304.00	-	33,095.00		-	-	4,57,399.00
36	PRADYOT KR.DATTA	18,84,372.00	-	1,46,978.00		-	-	20,31,350.00
37	KRISHNA PADA ROY	1,15,499.00	60,000.00	7,350.00				1,82,849.00
38	SUKALYAN CHANDA	52,336.00	48,000.00	3,178.00				1,03,514.00
39	MANAS PARAMANIK	2,93,116.00	-	21,846.00				3,14,962.00
40	A K BHAGAT	2,14,989.00	36,000.00	15,266.00				2,66,255.00
41	S SADHU	80,158.00	60,000.00	3,747.00				1,43,905.00
42	M SARKAR	49,095.00	48,000.00	2,248.00				99,343.00
43	SAMIRAN RAY	39,000.00	36,000.00	840.00				75,840.00
44	SUKHENDU ROY	42,000.00	72,000.00	840.00				1,14,840.00
45	SURAJIT RAUTH	22,000.00	48,000.00	420.00				70,420.00
46	KOHINOOR BEGUM	14,000.00	24,000.00	280.00				38,280.00
47	MD.HASANUJJAMAN	17,000.00	24,000.00	350.00				41,350.00
48	BANASHREE GHOSH	-	6,30,033.00	-	-	-	-	6,30,033.00
	TOTAL(1 to 39)	3,89,50,189.00	46,89,866.00	28,65,760.00	8,00,000.00	-	-	4,57,05,815.00

S. Sa.
Principal

Gushkara Mahavidyalaya
Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
PROVIDENT FUND STATEMENT AS ON 31/3/2020 | NON-TEACHING STAFF

Sl. No.	NAME	Opening Balance AS ON 01.04.2019	TOTAL CONT.2019-20	INTEREST 2018-2019	NON-REFUND LOAN	REFUNDABLE LOAN	REALISED	Closing Balance As on 31.03.20
1	D.MONDAL	1,74,973.00	36,000.00	12,571.00	-	-	-	2,23,544.00
2	K.SARKAR	9,39,510.00	84,000.00	69,774.00	-	-	-	10,93,284.00
3	BISU CHALAK	2,39,777.00	24,000.00	17,700.00	-	-	-	2,81,477.00
4	SMT. D.MUKHERJEE	5,01,730.00	80,000.00	35,973.00	-	-	-	6,17,703.00
5	S.N.BANERJEE	6,45,525.00	72,000.00	47,344.00	-	-	-	7,64,869.00
6	A.BAKSI	4,51,278.00	1,20,000.00	31,035.00	-	-	-	6,02,313.00
7	SMT.K.PUTATUNDA	4,11,405.00	60,000.00	29,584.00	-	-	-	5,00,989.00
8	P.S.GHOSH	2,82,134.00	30,000.00	20,754.00	-	-	-	3,32,888.00
9	R.BASU	4,80,157.00	60,000.00	35,793.00	-	-	-	5,75,950.00
10	S.MAJHI	6,53,649.00	1,50,000.00	58,871.00	-	-	-	8,62,520.00
11	A.MALIK	5,70,779.00	1,20,000.00	41,625.00	-	-	-	7,32,404.00
12	B.ADHİKARI	1,99,172.00	24,000.00	14,533.00	-	-	-	2,37,705.00
13	A.CHAKRABORTY	3,65,937.00	24,000.00	27,541.00	-	-	-	4,17,478.00
14	A.MAZUMDER	3,84,691.00	30,000.00	28,965.00	-	-	-	4,43,656.00
15	P.K.DUTTA	3,32,275.00	30,000.00	24,876.00	-	-	-	3,87,151.00
16	SMT.S.MONDAL	5,16,763.00	1,20,000.00	37,802.00	-	-	-	6,74,565.00
17	S.BANERJEE	4,11,865.00	30,000.00	31,084.00	-	-	-	4,72,949.00
18	U.K.CHOWDHURY	3,01,262.00	24,000.00	22,496.00	-	-	-	3,47,758.00
19	K.K.MUKHERJEE	4,68,686.00	72,000.00	33,551.00	-	-	-	5,74,237.00
20	P.P.KARMAKAR	3,23,793.00	48,000.00	23,675.00	-	-	-	3,95,468.00
21	MANU DEY	2,09,490.00	24,000.00	15,338.00	-	-	-	2,48,828.00
22	SANOKA KOLE	2,36,496.00	60,000.00	15,941.00	-	-	-	3,12,437.00
23	SARAT KUMAR SING	2,83,929.00	24,000.00	21,144.00	-	-	-	3,29,073.00
24	SANJOY KUMAR PAL	5,51,257.00	72,000.00	39,992.00	-	-	-	6,63,249.00
25	HEMANTA MUKHOPADHYAY	2,87,903.00	48,000.00	20,875.00	-	-	-	3,56,778.00
26	UDAY CHAND METE	1,96,820.00	24,000.00	14,350.00	-	-	-	2,35,170.00
27	UDAY KUMAR MUDI	1,88,944.00	24,000.00	13,820.00	-	-	-	2,26,764.00
	TOTAL[1--27]	1,06,10,200.00	15,14,000.00	7,87,007.00	-	-	-	1,29,11,207.00

Principal
Gushkara Mahavidyalaya
Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
PROVIDENT FUND STATEMENT AS ON 31/3/2020 | NON-TEACHING STAFF

Sl. No.	NAME	Opening Balance AS ON 01.04.2019	TOTAL CONT.2019-20	INTEREST 2018-2019	NON-REFUND LOAN	REFUNDABLE LOAN	REALISED	Closing Balance As on 31.03.20
	BALANCE FOR 1-----27	1,06,10,200.00	15,14,000.00	7,87,007.00	-	-	-	1,29,11,207.00
28	NIDHURAM BAGDI	2,13,456.00	24,000.00	15,647.00	-	-	-	2,53,103.00
29	HARI SADHAN MALLICK	1,97,969.00	30,000.00	14,400.00	-	-	-	2,42,369.00
30	BHOYA CHAND MURMU	2,37,919.00	24,000.00	17,555.00	-	-	-	2,79,474.00
31	UTTAM KUMAR HALDER	1,65,896.00	36,000.00	11,860.00	-	-	-	2,13,756.00
32	BASUDEB MUKHERJEE	3,07,720.00	60,000.00	22,766.00	-	-	-	3,90,486.00
33	SULTANA RIJIA	2,74,027.00	36,000.00	20,717.00	-	-	-	3,30,744.00
34	PRADIP MUKHOPADHYAY	1,37,029.00	36,000.00	9,185.00	-	-	-	1,82,214.00
35	BISWANATH MALIK	98,832.00	36,000.00	6,206.00	-	-	-	1,41,038.00
36	LAKSHMI HANSDA	60,999.00	24,000.00	3,756.00	-	-	-	88,755.00
37	A.K.CHATTERJEE	1,985.00	-	155.00	-	-	-	2,140.00
38	P.K.DAS	6,477.00	-	505.00	-	-	-	6,982.00
	GRAND TOTAL [1--38]	1,23,12,509.00	18,20,000.00	9,09,759.00	-	-	-	1,50,42,268.00

STAFF	Opening Balance AS ON 01.04.2019	TOTAL CONT.2019-20	INTEREST 2018-2019	NON-REFUND LOAN	REFUNDABLE LOAN	REALISED	Closing Balance As on 31.03.20
TEACHING B/F[1-34]	3,89,50,189.00	46,89,866.00	28,65,760.00	8,00,000.00	-	-	4,57,05,815.00
NON-TEACHING B/F [1-42]	1,23,12,509.00	18,20,000.00	9,09,759.00	-	-	-	1,50,42,268.00
Suspence A/c	494.00	-	62.00	-	-	-	556.00
GRAND TOTAL	5,12,63,192.00	65,09,866.00	37,75,581.00	8,00,000.00	-	-	6,07,48,639.00
Suspence A/c	2,378.00	-	-	-	-	-	2,378.00
	5,12,65,570.00	65,09,866.00	37,75,581.00	8,00,000.00	-	-	6,07,51,017.00


Principal

Gushkara Mahavidyalaya

Principal

Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
FEES CHART

Page - 1

COURSE NAME: B.A. (GENERAL)
COURSE YEAR: 1st Semester
FEES GROUP: Total

<u>FEES NAME</u>	<u>FREQ</u>	<u>AMOUNT</u>	<u>TOTAL</u>
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.COM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	50.00	600.00
TOTAL AMOUNT RS:			<u>2250.00</u>

S. Das
21/8/2020

Principal
Gushkara Mahavidyalaya



PRINCIPAL

GUSKARA MAHAVIDYALAYA

FEES CHART

COURSE NAME: B.A.GENERAL.(GEOGRAPHY)
 COURSE YEAR: 1st Semester
 FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	85.00	1020.00
TOTAL AMOUNT RS:			2670.00

(Signature)
 31/3/2020
 Principal
 Gushkara Mahavidyalaya



3

GUSKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.A.GENERAL (PHY. EDUCATION.)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	85.00	1020.00
TOTAL AMOUNT RS:			2670.00

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Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.A.HONS. (BENGALI)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
TOTAL AMOUNT RS:			2550.00

S. Das
31/3/2022
Principal
Gushkara Mahavidyalaya



5

GUSKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.A.HONS.(ENGLISH)
COURSE YEAR: 1st Semester
FEES GROUP: Total

<u>FEES NAME</u>	<u>FREQ</u>	<u>AMOUNT</u>	<u>TOTAL</u>
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
		<u>TOTAL AMOUNT RS:</u>	<u>2550.00</u>

31/3/2020

Principal
Gushkara Mahavidyalaya



6

GUSKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.A.HONS. (GEOGRAPHY)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
		<u>TOTAL AMOUNT RS:</u>	<u>2550.00</u>

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Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

7

COURSE NAME: B.A.HONS.(HISTORY)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
TOTAL AMOUNT RS:			2550.00

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Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

2

COURSE NAME: B.A.HONS. (PHILOSOPHY)
 COURSE YEAR: 1st Semester
 FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
TOTAL AMOUNT RS:			2550.00

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 31/3/2022
Principal
 Guskara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

9

COURSE NAME: B.A.HONS. (POL.SCIENCE)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
TOTAL AMOUNT RS:			2550.00

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Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
FEES CHART

10

COURSE NAME: B.A.HONS. (SANSKRIT)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	75.00	900.00
TOTAL AMOUNT RS:			<u>2550.00</u>

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Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.A/B.SC.HONS. (ECONOMICS)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	110.00	1320.00
TOTAL AMOUNT RS:			2970.00

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Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

12

COURSE NAME: B.COM. (GENERAL)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	60.00	720.00

TOTAL AMOUNT RS:

2370.00

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Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.COM.HONS. (ACCOUNTANCY)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEET/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	85.00	1020.00
TOTAL AMOUNT RS:			2670.00

S. S. Saha
31/2/2022
Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

14

COURSE NAME: B. SC. BIO. (GENERAL)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	85.00	1020.00
TOTAL AMOUNT RS:			2670.00

S. Saha
31/3/2020

Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

15

COURSE NAME: B.SC.HONS. (NUTRITION)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	110.00	1320.00
TOTAL AMOUNT RS:			2970.00

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Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

COURSE NAME: B.SC.HONS. (BOTANY)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	50.00	50.00
R.B.MANCHA	1	12.00	12.00
REMITTANCE FEES	1	5.00	5.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	15.00	15.00
STU.ACTI.FUND	1	50.00	50.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	10.00	10.00
TRANSFER FEES	1	100.00	100.00
TUITION FEES	1	50.00	50.00
	12	110.00	1320.00
TOTAL AMOUNT RS:			2970.00

S. Sarin
Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA
FEES CHART

13

COURSE NAME: B.SC.HONS. (CHEMISTRY)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	70.00	70.00
CENTRE FEES	1	50.00	50.00
COL.EXAM. FEES	1	35.00	35.00
COL.SPORTS FEES	1	60.00	60.00
COLLEGE WELFARE FUND	1	100.00	100.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	150.00	150.00
ELECTRICITY & GENERATOR CHARGES	1	10.00	10.00
I CARD FEES/FEES BOOK	1	50.00	50.00
LIBRARY FEES	1	12.00	12.00
PROCESSING FEES	1	5.00	5.00
R.B.MANCHA	1	15.00	15.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	50.00	50.00
SESSION CHARGES	1	10.00	10.00
STU.ACTI.FUND	1	100.00	100.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	50.00	50.00
TRANSFER FEES	1	110.00	1320.00
TUITION FEES	12		
TOTAL AMOUNT RS:			2970.00

S. J. ...
Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA

FEES CHART

COURSE NAME: B.SC.HONS. (MATHEMATICS)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEST/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	110.00	1320.00
TOTAL AMOUNT RS:			<u>2970.00</u>

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Principal
Gushkara Mahavidyalaya



GUSHKARA MAHAVIDYALAYA

FEEES CHART

B. SC. HONS. (PHYSICS)

COURSE NAME:

1st Semester

COURSE YEAR:

Total

FEEES GROUP:

FEEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B. U. EXAM FEEES	1	200.00	200.00
B. U. MIGRATION FEEES	1	50.00	50.00
B. U. REGN. CUM ENROLLMENT FEEES	1	150.00	150.00
B. U. REVIEW FEEES	1	150.00	150.00
B. U. SCRUTINY FEEES	1	80.00	80.00
B. U. SPORTS FEEES	1	70.00	70.00
CASUAL FEEES	1	10.00	10.00
CENTRE FEEES	1	70.00	70.00
COL. EXAM. FEEES	1	50.00	50.00
COL. SPORTS FEEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEEES/FEEES BOOK	1	10.00	10.00
LIBRARY FEEES	1	50.00	50.00
PROCESSING FEEES	1	12.00	12.00
R. B. MANCHA	1	5.00	5.00
REMITTANCE FEEES	1	15.00	15.00
S. H. HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU. ACTI. FUND	1	10.00	10.00
STU. UNION/CUL/FEST/MAGZ. FEEES	1	100.00	100.00
TRANSFER FEEES	1	50.00	50.00
TUITION FEEES	12	75.00	900.00
TOTAL AMOUNT RS:			2550.00

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31/3/2022

Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA
FEES CHART

20

COURSE NAME: B.SC.HONS. (ZOOLOGY)
 COURSE YEAR: 1st Semester
 FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U.EXAM FEES	1	200.00	200.00
B.U.MIGRATION FEES	1	50.00	50.00
B.U.REGN.CUM ENROLLMENT FEES	1	150.00	150.00
B.U.REVIEW FEES	1	150.00	150.00
B.U.SCRUTINY FEES	1	80.00	80.00
B.U.SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL.EXAM. FEES	1	50.00	50.00
COL.SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B.MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H.HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU.ACTI.FUND	1	10.00	10.00
STU.UNION/CUL/FEES/MAGZ.FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	110.00	1320.00
TOTAL AMOUNT RS:			<u>2970.00</u>

Sain
 21/3/22

Principal
 Gushkara Mahavidyalaya



COURSE NAME: B. SC. PURE (GENERAL)
COURSE YEAR: 1st Semester
FEES GROUP: Total

FEES NAME	FREQ	AMOUNT	TOTAL
ADMISSION FEES	1	50.00	50.00
ADMIT PRINTING	1	3.00	3.00
AID FUND	1	5.00	5.00
B.U. EXAM FEES	1	200.00	200.00
B.U. MIGRATION FEES	1	50.00	50.00
B.U. REGN. CUM ENROLLMENT FEES	1	150.00	150.00
B.U. REVIEW FEES	1	150.00	150.00
B.U. SCRUTINY FEES	1	80.00	80.00
B.U. SPORTS FEES	1	70.00	70.00
CASUAL FEES	1	10.00	10.00
CENTRE FEES	1	70.00	70.00
COL. EXAM. FEES	1	50.00	50.00
COL. SPORTS FEES	1	35.00	35.00
COLLEGE WELFARE FUND	1	60.00	60.00
COMPUTER FEE	1	100.00	100.00
DEVELOPMENT FEES	1	100.00	100.00
ELECTRICITY & GENERATOR CHARGES	1	150.00	150.00
I CARD FEES/FEES BOOK	1	10.00	10.00
LIBRARY FEES	1	50.00	50.00
PROCESSING FEES	1	12.00	12.00
R.B. MANCHA	1	5.00	5.00
REMITTANCE FEES	1	15.00	15.00
S.H. HOME	1	15.00	15.00
SESSION CHARGES	1	50.00	50.00
STU. ACTI. FUND	1	10.00	10.00
STU. UNION/CUL/FEST/MAGZ. FEES	1	100.00	100.00
TRANSFER FEES	1	50.00	50.00
TUITION FEES	12	85.00	1020.00
TOTAL AMOUNT RS:			<u>2670.00</u>

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21/2/2020

Principal
Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA. GUSKARA, BURDWAN.

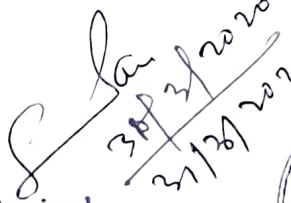
SUMMARY REPORT OF ADMISSION DIFFERENT COURSE

SESSION : 2019-20

All Students(Registered)

SECTION : HEADCLERK

CLASS	MALE STUDENTS							FEMALE STUDENTS							TOTAL
	GEN	SC	ST	OBC A	OBC B	MC	TOTAL	GEN	SC	ST	OBC A	OBC B	MC	TOTAL	
B.A.															
B.A (GENERAL) - 1st Semeste	62	34	8	22	27	0	153	107	66	10	22	31	0	236	389
B.A GENERAL(GEOGRAPHY)	3	0	0	0	0	0	3	1	0	0	0	0	0	1	4
B.A GENERAL(PHY.EDUCATI	22	21	5	4	12	0	64	7	7	5	1	0	0	20	84
B.A.HONS.(BENGALI) - 1st Se	5	5	2	2	2	0	16	24	12	1	4	7	0	48	64
B.A.HONS.(ENGLISH) - 1st Se	8	6	3	5	1	0	23	15	6	1	4	4	0	30	53
B.A.HONS.(GEOGRAPHY) - 1s	4	5	0	1	3	0	13	2	0	1	4	3	0	10	23
B.A.HONS.(HISTORY) - 1st Se	11	9	1	1	3	0	25	20	8	3	2	8	0	41	66
B.A.HONS.(PHILOSOPHY) - 1	10	5	1	2	3	0	21	19	9	2	4	6	0	40	61
B.A.HONS.(POL.SCIENCE) - 1	5	3	2	2	4	0	16	8	2	2	2	4	0	18	34
B.A.HONS.(SANSKRIT) - 1st S	2	4	2	2	2	0	12	17	9	1	5	12	0	44	56
B.A.	132	92	24	41	57	0	346	220	119	26	48	75	0	488	834
B.Com.															
B.COM.(GENERAL) - 1st Seme	3	1	0	1	0	0	5	2	0	0	0	0	0	2	7
B.COM.HONS.(ACCOUNTAN	6	0	0	1	0	0	7	1	1	0	0	0	0	2	9
B.Com.	9	1	0	2	0	0	12	3	1	0	0	0	0	4	16
B.Sc.															
B.SC.BIO.(GENERAL) - 1st Se	7	0	1	2	2	0	12	3	0	0	0	1	0	4	16
B.SC.HONS.(NUTRITION) - 1s	2	1	0	0	0	0	3	7	0	0	2	1	0	10	13
B.SC.HONS.(BOTANY) - 1st Se	3	0	0	1	1	0	5	6	1	0	0	0	0	7	12
B.SC.HONS.(CHEMISTRY) - 1	3	0	0	0	1	0	4	5	0	0	0	0	0	5	9
B.SC.HONS.(MATHEMATICS)	10	0	0	0	2	0	12	2	0	0	0	0	0	2	14
B.SC.HONS.(PHYSICS) - 1st S	3	0	0	0	2	0	5	2	0	0	0	0	0	2	7
B.SC.HONS.(ZOOLOGY) - 1st	2	2	0	0	1	0	5	3	0	0	1	1	0	5	10
B.SC.PURE(GENERAL) - 1st S	4	0	0	0	1	0	5	0	0	0	0	1	0	1	6
B.Sc.	34	3	1	3	10	0	51	28	1	0	3	4	0	36	87
PG in Bengali															
P.G.in Bengali - 1st Semester	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PG in Bengali	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	175	96	25	46	67	0	409	251	121	26	51	79	0	528	937


 Principal
 Gushkara Mahavidyalaya



GUSKARA MAHAVIDYALAYA. GUSKARA, BURDWAN.

SUMMARY REPORT OF ADMISSION DIFFERENT COURSE
All Students(Registered)

SESSION : 2019-20
SECTION : HEADCLERK

CLASS	MALE STUDENTS							FEMALE STUDENTS							TOTAL
	GEN	SC	ST	OBC A	OBC B	MC	TOTAL	GEN	SC	ST	OBC A	OBC B	MC	TOTAL	
B.A.															
B.A (GENERAL) - 3rd Semeste	40	29	7	6	17	0	99	88	42	5	23	32	0	190	289
B.A GENERAL(GEOGRAPHY)	2	1	0	0	0	0	3	1	0	0	0	1	0	2	5
B.A GENERAL(PHY. EDUCATI	15	17	8	1	5	0	46	5	3	2	0	0	0	10	56
B.A HONS.(BENGALI) - 3rd Se	7	5	2	2	1	0	17	13	8	0	3	4	0	28	45
B.A HONS.(ENGLISH) - 3rd Se	10	4	2	0	4	0	20	17	6	0	3	5	0	31	51
B.A HONS.(GEOGRAPHY) - 3r	3	1	1	2	0	0	7	4	1	1	0	1	0	7	14
B.A HONS.(HISTORY) - 3rd Se	8	2	1	3	3	0	17	15	7	1	4	4	0	31	48
B.A HONS.(PHILOSOPHY) - 3	5	0	1	1	3	0	10	15	11	0	2	6	0	34	44
B.A HONS.(POL. SCIENCE) - 3	4	5	0	1	4	0	14	4	4	0	1	4	0	13	27
B.A HONS.(SANSKRIT) - 3rd S	3	1	1	0	0	0	5	20	11	0	4	4	0	39	44
B.A.	97	65	23	16	37	0	238	182	93	9	40	61	0	385	623
B.Com.															
B.COM.(GENERAL) - 3rd Sem	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1
B.COM.HONS.(ACCOUNTAN	10	1	0	1	1	0	13	0	1	0	0	0	0	1	14
B.Com.	11	1	0	1	1	0	14	0	1	0	0	0	0	1	15
B.SC.															
B.A/B.SC.HONS.(ECONOMIC	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1
B.SC.BIO.(GENERAL) - 3rd Se	7	0	0	1	2	0	10	6	0	0	3	2	0	11	21
B.SC.HONS.(NUTRITION) - 3r	1	0	0	0	0	0	1	6	0	0	2	1	0	9	10
B.SC.HONS.(BOTANY) - 3rd S	1	1	0	2	0	0	4	4	1	0	0	0	0	5	9
B.SC.HONS.(CHEMISTRY) - 3	3	0	0	1	1	0	5	2	1	0	0	0	0	3	8
B.SC.HONS.(MATHEMATICS)	6	1	0	2	0	0	9	1	0	0	1	1	0	3	12
B.SC.HONS.(PHYSICS) - 3rd S	3	0	0	0	6	0	9	0	0	0	0	0	0	0	9
B.SC.HONS.(ZOOLOGY) - 3rd	2	0	0	0	1	0	3	3	1	0	1	0	0	5	8
B.SC.PURE(GENERAL) - 3rd S	2	0	0	0	4	0	6	1	0	0	0	0	0	1	7
B.SC.	25	2	0	6	14	0	47	23	3	0	8	4	0	38	85
PG in Bengali															
PG in Bengali - 3rd Semester	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PG in Bengali	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	133	68	23	23	52	0	299	205	97	9	48	65	0	424	723

Principal
Gushkara Mahavidyalaya
30/02/2021
30/02/2021



GUSKARA MAHAVIDYALAYA. GUSKARA, BURDWAN.

SUMMARY REPORT OF ADMISSION DIFFERENT COURSE

All Students(Registered)

SESSION : 2019-20

SECTION : HEADCLERK

CLASS	MALE STUDENTS							FEMALE STUDENTS							TOTAL
	GEN	SC	ST	OBC A	OBC B	MC	TOTAL	GEN	SC	ST	OBC A	OBC B	MC	TOTAL	
B.A.															
B.A (GENERAL) - 5th Semeste	10	10	1	1	1	0	23	15	6	1	8	5	0	35	58
B.A GENERAL(GEOGRAPHY)	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1
B.A GENERAL(PHY. EDUCATI	5	2	0	2	1	0	10	17	8	0	5	10	0	40	50
B.A.HONS.(BENGALI) - 5th Se	4	2	1	1	2	0	10	0	0	0	0	0	0	0	1
B.A.HONS.(ENGLISH) - 5th Se	0	0	0	0	1	0	1	0	0	0	0	0	0	0	1
B.A.HONS.(GEOGRAPHY) - 5t	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
B.A.HONS.(HISTORY) - 5th Se	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.A.HONS.(PHILOSOPHY) - 5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
B.A.HONS.(POL.SCIENCE) - 5	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
B.A.HONS.(SANSKRIT) - 5th S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.A.	22	14	2	4	5	0	47	32	14	1	13	15	0	75	122
B.Com.															
B.COM.HONS.(ACCOUNTAN	2	1	0	0	1	0	4	0	0	0	0	1	0	1	5
B.Com.	2	1	0	0	1	0	4	0	0	0	0	1	0	1	5
B.SC.															
B.A/B.SC.HONS.(ECONOMIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.BIO.(GENERAL) - 5th Se	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.HONS.(NUTRITION) - 5t	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.HONS.(BOTANY) - 5th S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.HONS.(CHEMISTRY) - 5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.HONS.(MATHEMATICS)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.HONS.(PHYSICS) - 5th S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.HONS.(ZOOLOGY) - 5th	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.PURE(GENERAL) - 5th S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B.SC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	24	15	2	4	6	0	51	32	14	1	13	16	0	76	127

Principal
Gushkara Mahavidyalaya





GUSHKARA MAHAVIDYALAYA

P.O.: Gushkara, Dist.: Purba Bardhaman, Pin - 713128 (W.B.)

E-mail : guskaramahavidyalaya@gmail.com

Ref. No.

Date 31.05.2022

CERTIFICATE OF CASH BALANCE

This is to certify and confirm that the closing Cash Balance of Gushkara Mahavidyalaya (Day Section) as on 31.05.2022 after the day transaction is Rs. 37,318.06 (Rupees Thirty-seven thousand three hundred-eighteen and paise six) only which has been verified and found correct by the Statutory Auditor of the college for year 2019-20 M/s. Ghosh Basu & Associates, Chartered Accountant. The denomination of cash is noted below:

DENOMINATION

Notes	Quantity	Total amount
500/-	23	11,500.00
200/-	45	9,000.00
100/-	98	9,800.00
50/-	69	3,450.00
10/-	146	1,460.00
Coins		2,108.06
Total Rs.		37,318.06

(Rupees Thirty-seven thousand three hundred-eighteen and paise six only)

Komik Sarkar
Cashier 31/05/22

Guskara Mahavidyalaya

[Signature]
31/05/22

Bursar

Guskara Mahavidyalaya

[Signature]
31/05/22

Principal

Guskara Mahavidyalaya

FOR GHOSH BASU & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]

PARTNER
CA ASHOK KUMAR BHADRA
M.N.-059849
FON-311066E

06/06/2022



[Signature]
M.N.-059849