



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023
Telephone No. : 033-2448-1160, 033-2448-1171
E-mail: gggdc.coll@gmail.com
Website: www.govtgirlsekalpur.com

Ref. No. :


Date :

CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3.2 Audited Statement of Account Highlighting the Financial Support to Teachers to Attend Conferences/Workshops and towards Membership Fee for Professional Bodies

DOCUMENTS

Year-wise list of the Teachers to whom the Financial Assistance was conferred along with the Audited Statements of Account Highlighting the Same


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List of Teachers Receiving Financial Assistance in 2018-19

Name of the Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
NIL	NIL	NIL	NIL

List of Teachers Receiving Financial Assistance in 2019-20

Name of the Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
NIL	NIL	NIL	NIL

List of Teachers Receiving Financial Assistance in 2020-21

Name of the Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
NIL	NIL	NIL	NIL

List of Teachers Receiving Financial Assistance in 2021-22

Name of the Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
NIL	NIL	NIL	NIL

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List of Teachers Receiving Financial Assistance in 2022-23

Name of the Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Dr. Syeda Shariqatul Moula Alquadri, Principal	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Sampa Sen	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022v	Government Girls' General Degree College	1500/-
Prof. Nafisa Sarkar	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Madhumita Sen,	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-


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Dr. Mumu Chakraborty	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Koel Adhikary	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Debaprasad Banerjee	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Bhaswati Bhattacharya	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Prof. Abdul Matin	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Prof. Sutapa Bose	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Tapasree Das, Librarian	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Shahid Jamil	7-Days National Level Faculty Development Pprogram on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-

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Dr. Shabnam Parveen	7-Days National Level Faculty Development Program on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Prof. Rupa Banerjee Nee Samajpati	7-Days National Level Faculty Development Program on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Prathama Ray	7-Days National Level Faculty Development Program on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-
Dr. Rajashree Dasgupta	7-Days National Level Faculty Development Program on Preparedness for the Revised Accreditation Framework, 2022	Government Girls' General Degree College	1500/-

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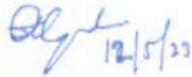
6.3.2 Audited Statement of Account Highlighting the Financial Support to Teachers to Attend Conferences/Workshops and towards Membership Fee for Professional Bodies



Government Girls' General Degree College

STATEMENT OF FDP EXPENSES AND COLLECTION/CONTRIBUTION 19.09.2021 to 26.09.2022

RECEIPTS	Amount Rs.	Amount Rs.
1 Spot Registration Fees from Other Colleges		41000
2 Initial Deposit Amount of Colaborating Colleges		
a) Govt. Girls' General Degree College	15000	
b) Muladhar Girls College	15000	
c) Sree Chaitanya Mahavidyalaya	15000	
d) P. N. Das College	15000	
e) Hirabai Mazumdar Memorial College for Women	15000	
f) Raidighi College	20000	
e) Sarojini Naidu College for Women	15000	
Total Initial Deposit Amount		110000
		151000

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 12/5/23
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A SHARE OF FDP EXPENSES

Name of Collaborating College	Share of FDP Expenses less Self Registration Fees	Deposit of Initial Amount	Expenses Incurred	Balance Payable (+) / Receivable (-)	Amount Reimbursed	Net amount Refundable
✓ Govt. Girls' General Degree College	242.00	15000	17725	20570	40534	11938
✓ B. Mahabhar Girls College	242.00	15000		9229	11129	1950
✓ Sri Sri Chaitanya Mahavidyalaya	242.00	15000		9229	11129	1950
✓ P. N. Das College	242.00	15000	4252	3987	4977	1950
✓ Hiral Mazumdar Memorial College for Women	242.00	15000	11279	9900		1950
✓ Madhvi College	242.00	10000		4129	6129	1950
✓ Saranya Nanda College for Women	242.00	15000	4981	5299	7150	1951
TOTAL	1628.00	110000	58976	01	01	01

Date : 12.09.2022
Kolkata

For S.N. Ghosh & Co.
(Chartered Accountants)
FBN, 02011040
S. Chandra
S. CHANDRA
Partner
Membership No. 0153613



S. Chandra
12/9/22
Principal
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Government Girls' General Degree College


STATEMENT OF FDP EXPENSES AND COLLECTION/CONTRIBUTION 19.09.2022 to 26.09.2022

B Expenditure incurred by:

✓ Govt. Girls' General Degree College		
✓ Amount paid to Dr. T. R. Ghosh		1000
✓ Amount paid to Maitra for cost of service provided (like water and food) on day one, day two and day three and Invoice No. 11 dated 21.09.22 amounting to Rs. 2620.29 and Invoice No. 11 dated 22.09.22 amounting to Rs. 3724.18 (Revised bill of Rs. 7394.47)		7394
✓ Amount paid to Maitra for cost of service provided (like water and food) on day four, day five and day six and Invoice No. 17 dated 24.09.22 amounting to Rs. 1770.79 and Invoice No. 18 dated 24.09.22 amounting to Rs. 6885.18 (Revised bill of Rs. 8229.77)		6329
✓ Amount paid to Maitra for cost of items supplied (Batteries, Charcoal, Fuel and Post-ride Invoice No. 151 dated 19.09.22 amounting to Rs. 5289, Invoice No. 250 amounting to Rs. 2302 and Invoice No. 248 dated 19.09.22 amounting to Rs. 1500) after deducting advance of Rs. 24000 paid by Hiral Mazumdar Memorial College on 02.09.2022		8842
✓ Rs. 23871 reimbursed to Hiral Mazumdar Memorial College on 01.12.2022 for Lunch Packet on 26.09.2022 supplied by Maitra's Caterer vide bill No. 404 dated 24.09.22 amounting to Rs. 20000, Honorarium to Dr. Saranashree Mahapatra Rs. 3880 dated 26.09.22 and payment of advance to Maitra on 24.09.22. Total expenditure amounts to Rs. 24000. Out of which Rs. 20000 reimbursed by GGGDC on 01.12.2022		23871
✓ Rs. 8300 reimbursed to Mahabhar Girls College on 26.09.2022 for (i) Honorarium to Dr. Anand Bhattacharya, 2000 and (ii) Honorarium to Dr. Anand Sr. Rs. 1000 dated 26.09.22 and payment to Maitra for cost of food for 4200.		8300
✓ Rs. 4300 reimbursed to Sri Chaitanya Mahavidyalaya on 26.09.2022 for (i) Honorarium to Dr. Sri Chaitanya Mahapatra Rs. 3000 and (ii) Honorarium to Dr. Saranashree Mahapatra Rs. 1300 and payment for cost of food for 3000 and cost of liquor Rs. 1900		4300
✓ Post Paid to A/S, B, C, D & E		2000
Sub Total		100750
✓ Hiral Mazumdar Memorial College for Women		
✓ Lunch Packet on 26.09.2022 supplied by Maitra's Caterer vide bill No. 404 dated 24.09.22 amounting to Rs. 20000, Honorarium to Dr. Saranashree Mahapatra Rs. 3880 dated 26.09.22 and payment of advance to Maitra on 24.09.22. Total expenditure amounts to Rs. 24000. Out of which Rs. 23871 reimbursed by GGGDC on 01.12.2022		11279
✓ Saranya Nanda College for Women		
✓ Honorarium paid to Dr. Apurba Kumar Ghosh for car hire charges paid to Mahabhar Girls and Transport Rs. 940 for Rs. 1000 on 21.09.22		940
✓ P. N. Das College		
✓ Honorarium paid to Dr. Manish Bhatia Rs. 4000, Transport expenses for photocopies etc. Rs. 200, food Rs. 174 and Rs. 800 and Rs. 500		6174
TOTAL FDP EXPENDITURE		209726

(Contd.)

For S.N. Ghosh & Co.
(Chartered Accountants)
FBN, 02011040
S. Chandra
S. CHANDRA
Partner
Membership No. 0153613



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