



Muralidhar Girls' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029
(NAAC ACCREDITED - B+ +)

Ref. No. 132/3/NAAC/DVV/cert

Date 11.07.23

With reference to DVV query regarding **Criteria 6.3.2.1.** of the SSR submitted by HEI, this is to state that the clarification is as follows:

6.3.2.1. Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies year wise during the last five years.

HEI Input:

2021-22	2020-21	2019-20	2018-19	2017-18
0	0	0	1	1

DVV remarks: HEI to provide confirmation from its Accounts officer/ Chartered Accountant regarding amount released as financial support of each year duly signed and stamped by head of HEI.

DVV Clarification:

This is to certify that the summary arrived from the Annual Balance Sheet, Income Expenditure, Receipt and Payments Accounts of Muralidhar Girls' College, P411/14, Gariahat Road, Kolkata -29, duly audited, for 2021 -22, 2020 -21, 2019 -20, 2018 -19 and 2017 -18 with regard to financial support to teaching staff for attending conferences/ workshops and towards membership fee of professional bodies is as follows:

Year	Amount Released as Financial Support to attend conferences/ workshops and towards membership fee of professional bodies	Head under which expense is recorded	Name and amount released to teaching staff	Remarks
2021 -22	0	N.A.	N.A.	-
2020 -21	0	N.A.	N.A.	-
2019 -20	0	N.A.	N.A.	-
2018 -19	Rs 9651/-	Research and Registration Expenses	1. Smt Chhanda Mandal -Rs 2500/- 2. Dr Chandrakala Dutta -Rs 7151/-	Amount for seminar attended by Dr Chandrakala Dutta in 2017 -18 was disbursed in the financial year of 2018 -19.
2017 -18	0	N.A.	N.A.	-

Note: Teaching staff were disbursed a total of **Rs 9651/-** and an expense of **Rs 600/-** towards registration fee of attending workshop by non -teaching staff (not included in the metric) was made in 2018 -19, resulting in total of **Rs 10251/-** in the ledger against head of '**Research and Registration Expenses**'.

Kinjalkini Biswas
DR. KINJALKINI BISWAS 11.7.23
Principal
Muralidhar Girls' College
Kolkata-700029

PREVIOUS YEAR 2017 - 2018	EXPENDITURE	2018 - 2019		PREVIOUS YEAR 2017 - 2018	INCOME	2018 - 2019	
		Column 1	Column 2			Column 1	Column 2
2738959.00	Balance b/d	3071411.39	0.00	5322109.00	Balance b/d	0.00	6537248.00
	TO Other Expenses (Contd...)				By Miscellaneous Receipts		
104896.00	Offices Expenses & Misc.	153041.00		121010.00	AMC (From UGC Grant- Reimbursed)	0.00	
297.00	Postage	390.00		3989.00	Interest On Fixed Deposit	24923.00	
38963.00	Periodicals	34211.00		53095.00	Library Identity Card Fees	52390.00	
26812.00	Prize	31184.00		794600.00	Sale Proceeds of Prospectus & Forms	828900.00	
98341.00	Printing & Stationary	111580.00		935.00	Sale Proceeds of Old Paper & Goods	4750.00	
12796.00	Repairing & Upkeeping	189067.00		27695.00	Sale Proceeds of Academic Calender	31840.00	
2117350.00	Remuneration (Part Time - College Apptt.)	2728256.00		4880.00	University Registration Form	5820.00	
0.00	Research & Registration Expences	10251.00		720.00	University Exam Form	0.00	
14352.00	Sanitary Charges	16184.00		7904.00	University Ans. Script Evaluation Contingency	14694.00	963317.00
135299.00	Security Charges	138539.00		1014828.00			
0.00	Seminar & Workshop	34000.00					
65700.00	Telephone Charges	62604.00					
65505.00	Travelling & Conveyance	42314.00					
12525.00	Tuition Fees (written off for 2015-16)	900.00					
11100.00	University Exam Form	0.00					
4830.00	University Registration Form	5680.00					
24599.00	Xerox	27038.00	6656650.39				
5472324.00							
5472324.00	TOTAL		6656650.39	6336937.00	TOTAL		7500565.00

Muralidhar Ghosh
Principal
Muralidhar Ghosh College
Kolkata - 700029



Certificate



55th Annual Conference of The Indian Econometric Society (TIES)

Mumbai School of Economics & Public Policy, University of Mumbai & National Institute of Securities Markets

8th, 9th and 10th January, 2019

This is to certify that **Chhanda Mandal**

has presented a paper titled **Model on Trade and Environment in the Presence of FDI and Informal Sector**

Co-authored with **Kausik Gupta**

at the 55th Annual Conference of The Indian Econometric Society (TIES) held during 8-10 January, 2019 at the NISM Campus, Palanganga.


Dr. Neeraj Halekar

Local Organizing Secretary


Dr. Latha Chari

Local Organizing Secretary

Attested



Dr. K. Shanmugan

Principal, Convenor, Programme Committee, TIES
Muralidhar Girls' College

N. NO. 5
Date - 17/01/2019

The Principal,
Muralidhar Girls' College,
Kolkata - 29.

Sub: Application for Reimbursement of
Registration Fee

Respected Madam,

This is for your kind information
that I have attended 55th Annual Conference of TIES
at Patalganga, Maharashtra during 8-10 January, 2019. For
that Conference, I had to register myself with amount
Rs. 2,500/-. This is my humble request to you to
reimburse this amount from college. Photocopy of Registration
fee receipt is attached herewith.

Please do the needful. Thanking you



Sanctioned
15.3.19

Kunjalkini Biswas

Principal
Muralidhar Girls' College

Yours Sincerely
Chhanda Mandal
(CHHANDA MANDAL)
ASSISTANT PROFESSOR
DEPARTMENT OF ECONOMICS
MURALIDHAR GIRLS' COLLEGE

MURALIDHAR GIRLS' COLLEGE

DEBIT VOUCHER

Voucher No. 527

Fund General

Rs. 2500.00

[Rupees Two thousand five hundred Date 28.03.19 only]

DEBIT Research & Registration Expenses A/c.

Being the amount paid to Smt. Chanda Mandal.

Reimbursement of registration fees for attending
5th Annual Conference of TIES at Patnagarh
Campus of NISM.

Received

Passed and paid by Cheque No. 002347

Dated 29.03.19 on AB

Chanda Mandal 30/03/19
Signature of Receiptant

Accountant

Bursar

Principal & Secretary



Kupallini Bhow
Principal
Muralidhar Girls' College



5th International Congress of Bengali Studies
Jahangirnagar University, Bangladesh
2012

Awards this
Certificate of Appreciation

TO
CHANDRAKALA DATTA

For presenting a paper titled

DARING DAUGHTERS IN A DIFFERENT DOMAIN OF POST-COLONIALISM

at the 5th International Congress of Bengali Studies, held during
25th - 28th January, 2012 at Jahangirnagar University,

Signature

Prof. Dr. Farzana Islam

Vice-Chancellor

Jahangirnagar University

Signature

Prof. Dr. Khaled Hossain

Convener

ICBS

Signature

Session Chair



Attested

Signature
Principal

Muralidhar Girls' College



FOR ADMISSIBLE GRANT FOR PAPER PRESENTATION

DATE	VENUE	PRESENTER
1. 24 TH - 28 TH JANUARY, 2018	JAHANGIR NAGAR UNIVERSITY, DHAKA.	CHANDRAKALA DATTA, ASSOCIATE PROFESSOR, MURALIDHAR GIRLS' COLLEGE, DEPT OF HISTORY.

a) TOTAL AIRFARE : KOLKATA TO DHAKA

FOR 2 { Rs. 9850/-
Rs. 10,524
109024
20,374/-

MY FARE : Rs. 10,187/-
INCURRED
IN RS.

b) REGN. FEE : USD 80 ✓ RS. 6151/-

2. 13 TH - 14 TH MAY, 2018	VENUE : SILCHAR, ASSAM UNIVERSITY.
REGN. FEE : Rs. 1000/-	

Permitted for payment
6151/- + 1000/- = Kuppelini Biru
18.12.18

Chandrakala Datta
27.9.18

Name and Address:
F70: Remittance Information
REGISTRATION FEE



Kuppelini Biru
Principal
Muralidhar Girls' College

Receipt

Received with thanks from Chhanda Mandal

A sum of Rs.2500 / ~~Rs.2000~~ as Registration Fees for the 55th
Annual Conference of the Indian Econometric Society held from
8th to 10th January 2019 at the Patalganga Campus of the NISM.

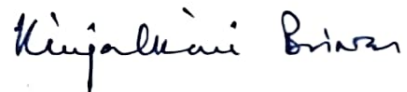

(Neeraj Hatekar)

Local Organizing Secretary

Date: 7th January 2019

Attachment of papers (first page)





Principal
Muralidhar Girls' College

Report Header

Application: Alliance Message Management
Report type: Instance Search - Detailed Report
Operator: SHU31334
Alliance Server Instance: Live
Date - Time: 2017/10/16 18:43:37

Report Content

Reprint From MFA-0000-000000

Possible Duplicate Delivery

Network: SWIFT
Session Holder: ANDBINBBAXXF
Session: 1384
Sequence: 896189
Delivery Status: Network Ack

Instance Type and Transmission

Original
Priority/Delivery: Normal

Message Header

Swift Input: FIN 103 Single Customer Credit Transfer
Sender: ANDBINBBCHO
ANDHRA BANK
(CHOWRINGHEE BRANCH)
KOLKATA (CALCUTTA)
Receiver: IRVTUS3NXXX
THE BANK OF NEW YORK MELLON
NEW YORK,NY US

IN

Message Text

F20: Sender's Reference
077017FT0000173
F23B: Bank Operation Code
CRED
F32A: Value Date/Currency/Interbank Settled Amount
Date: 171016 2017 Oct 16
Currency: USD US DOLLAR
Amount: 80,00 \$80.00#
F50K: Ordering Customer - Account - Name and Address
Account: /151910011000619
Name and Address:
CHANDRAKALA DATTA
FLAT 1D, 91/1, BOSEPUKUR ROAD
KOLKATA-700042, INDIA
F51A: Account With Institution - Party Identifier - Identifier Code
Identifier Code:
EBLDBDDH
EASTERN BANK LTD.
DHAKA BD
F59: Beneficiary Customer - Account - Name and Address
Account: /1701440168016
Name and Address:
FARZANA ISLAM
F70: Remittance Information
REGISTRATION FEE

Rs. 6151/-

UBin
16.11.18

Kingalini Bhan

Principal
Muralidhar Girls' College



From: Fw: Emailing: FT 173
To: hm0770@andhrabank.co.in
chandrakaladatta@rocketmail.com
Date: Thursday, September 27, 2018, 6:25:10 PM GMT+5:30

Dear Sir/Madam,
PFA

Thanks and regards,

Shubham Sengupta
Manager
Andhra Bank
Chowringhee Branch (0770)
Phone No. 033 - 22828435

From: Chowringhee - 0770
Sent: Monday, October 16, 2017 6:41 PM
To: CHANDRAKALADATTA@ROCKETMAIL.COM
Cc: bm1519
Subject: Emailing: FT 173

Your message is ready to be sent with the following file or link attachments:
FT 173

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

FT 173.pdf 24 KB
TMPDAA009121.RPT 1 KB



Kunjalkanti Bhowmik
Principal
Muralidhar Girls' College,

PRESENTER: CHANDRAKALA DATTA
F71A: Details of Charges
OUR

End of Message

Report Footer

Number of Entities: 1
End of report



Kripalini Das
Principal
Muralidhar Girls' College;



**DWIJENDRA-DOLI
MEMORIAL LIBRARY**

PREMTOLA, SILCHAR- 788004

Sl

816

Date **13.5.18.**

Received with thanks from

Dr. Chandrakala Dutta

Rs. One thousand Only

as Security Money /

Registration Fee / Late Fee.

Chy,
Signature



Kunjalin Bisan

Principal
Muralidhar Girls' College

DEBIT VOUCHER
MURALIDHAR GIRLS' COLLEGE

Voucher No. 367

Rs. 7151.00

Fund General

[Rupees Seven thousand one hundred
4 pft one only. Date 18.12.18

DEBIT Research & Registration Expenses A/c. only

Being the amount paid to Sr. Chandrakala Sutta

Payment of Registration fee for attending seminar
at Bhakra & Silphar.

Received

Chandrakala Sutta
Signature of Receiptent

Accountant

Bursar

18.12.18
Principal & Secretary

Passed and paid by Cheque No. CC2253
Dated 24.12.18 on AB.



Principal
Muralidhar Girls' College

DEBIT VOUCHER
MURALIDHAR GIRLS' COLLEGE

Voucher No. 36/3 Fund General Date 26.04.18
Rs. 600.00 [Rupees Six hundred only only]

DEBIT Research & Registration. A/c.

Being the amount paid to Dr. Kinjalini Biswas

Expenditure incurred for towards registration of
6(Six) NTS for attending a 2(two) days workshop
on CBES Curriculum.

Received

Passed and paid by Cheque No. 002035
dated 26.4.18 on AB

Signature of Receiptent

[Signature]
Accountant

[Signature] WB
Principal & Secretary
Muralidhar Girls' College



Kinjalini Biswas
Principal
Muralidhar Girls' College