

SARAS & CO.

CHARTERED ACCOUNTANTS

**OLD MANBAZAR ROAD, WIRE FACTORY COMPLEX,
DIST. - PURULIA (W.B)**



MUGBERIA GANGADHAR MAHAVIDYALAYA

BHUPATINAGAR, PURBA MEDINIPUR, WEST BENGAL

STATUTORY AUDIT REPORT

FOR THE YEAR

2019 - 2020



REPORT OF THE AUDITORS'

We have audited the attached Balance Sheet of **MUGBERIA GANGADHAR MAHAVIDYALA, P.O. - BHUPATINAGAR, DIST. - PURBA MEDINIPUR (W.B)**, as on 31st March, 2020 and also the Receipts & Payments Account and Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statement are the responsibility of the Management. Our responsibility is to express an opinion on these statements based on our Audit.

We conducted our Audit in accordance with Auditing Standards generally accepted in India. Those standards require that we plan and perform the Audit to obtain reasonable assurance about whether the Financial Statement are free of material misstatement. An Audit includes examining on test basis, evidence supporting the amount and disclosures in the Financial Statement. An Audit also includes assessing the accounting principles used the significant estimates made by the Management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides reasonable basis for our opinion. We report that:-

1. We have obtained all 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 those books.
3. In our opinion the Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Accounts dealt with by this report are in agreement with the Books of Accounts maintained by the College.
4. The Cash in Hand as on 31st March, 2020 is Rs. 30066.00 as per certificate of the Principal of the College.
5. In our opinion and to the best of our information and according to the explanations given to us the said Balance Sheet, the Income & Expenditure Account and the Receipts & Payments Accounts read together with notes thereon attached thereto, give a true and correct view, in conformity with the accounting principles generally accepted in India :
 - i) In so far as it relates to Balance Sheet, of the state of affairs of the College as at 31st March, 2020.
 - ii) In so far as it relates to Income & Expenditure Account, of the Surplus for the year ended on that date.
 - iii) In so far as it relates to Receipts & Payments, of the summary of Cash and Bank Transaction for the year ended on that day.

Finally, we convey our cordial thanks to the Principal, Bursar, Head Clerk, Accountant, Cashier and other Staff for their sincere help and co-operation for smooth conducting the completion of Audit.

UDIN: - 22413233 AHEOZIS048

Place - Purulia
Date: 30.3.2022



For, *Srinivas Mall*
SARAS & CO.
Chartered Accountants
Srinivas Mall, F.C.A
M.No. - 413233
For
SARAS & CO.
Chartered Accountants

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O-Bhupatinagar, Dist-Purbamedinipur

BALANCE SHEET AS AT 31.3.2020

Liabilities	Schedule	Amounts Rs	Assets	Schedule	Amounts Rs
Capital Fund	30	51531142.3	Fixed Assets	41	44841461.43
Add Surplus		82,938.63	(Written Down Value)		
Deposit Fund	31		Investment		
Revenue Grands	32		Interest Receivable	36	1390000.00
P.F LBS	42	30375425	P.F In The treasury		120000.00
Add collec from staff (Sch-42)		7666121	As per LBS		
less Payment		350000	Add P.F Depo(sch-43)		37691546
Current Liabilities			Less Withdraw		
A) Current Liabilities	34	4,628,347.00	Advance Receivable		
B)Current Deposits	35	332,890.00	Grants Receivable (Pay & allowance)	29	1256926
			Provident Fund LBS	44	3365361.00
					13557
			Cash in Hand		
			Fixed Deposit(40)		30066
			Others Deposits	40	3816471.16
			Bank Balances	39	92221.23
				38	4253634.11
		96871243.93			
					96871243.93

Sarim
Principal
Mugberia Gangadhar Mahavidyalaya



For *Srinivas*
SARAS & CO.
Chartered Accountants

Hostel Rent & Others
Lab Practical Fees 8610+168000

12301
25020

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O.-Bhupatinagar, Dist-Purbamedinipur
Income & Expenditure Account for the year ended 31.3.2020

Expenditure	Schedule	Amount Rs	Income	Schedule	Amount Rs
To Pay & Allowancees for Guest & Parttime NTS	13	4272264.00			
To Pay & Allowancees	14	42,928,781.00	By Pay & Allowance Grant	20	42,928,781.00
To Contingency	15	4,266,582.98	By Income from Fees	21	12,869,348.00
To UGC Exp & Subsidies	16	157,938.00	By UGC Seminar	24	105530.00
To Departmental Exp.	17	637,722.00	By Misc	23	711,185.00
To UGC Subsidies Exp.	18	239,886.00	BY Women self Defence Camp		34,200.00
To Provision FOR Audit Fees		10732	BY Tuition fees		777,306.50
TO Ex-student association		2,000.00	By Interest on Investment(receivable)		120000.00
To Misc.Exp	19	307,587.00			
To Depreciation	41A	4,639,918.89			
To Surplus		82,938.63			
		<u>57,546,350.50</u>			<u>57,546,350.50</u>



Sarwan K. Roy
For
SARAS & CO.
Chartered Accountants

Sarwan
Principal
Mugberia Gangadhar Mahavidya...

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MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O-Bhupatinagar, Dist-Purbamedinipur

Income & Expenditure Account of BPED &MPED for the year ended 31.3.2020

Expenditure	Amount RS	Income	Amount RS
Dress	112900.00		
Tour	6000.00	Misc 2640+2000	4640.00
Enrolment Fees	126284.00	Dress(MPED)	114700.00
BPED /MPED Admission fees 15000+9135	24135.00	Adm.Fees	397510.00
Exam College 46282+7146+16142	69570.00	MPED Adm	601900.00
Certification charges	9500.00	Exam (MPED)	100900.00
Regn fees3716+6796+8075	18587.00	Regn Fees	18000.00
Contingencies 1371+23603+50	25024.00	Courses fees	1108590.00
Intercollege Sports Meet	49590.00	Deficit	1671805.48
Exp. 59852+633+1700+4071	66256.00		
Hostel Exp. 800+43275	44075.00		
Salary3000+1800710+910281-233491	2480500.00		
winter camp	52171.00		
TA 1990+1000	2990.00		
Depreciation	930463.48		
	4018045.48		4018045.48



For *Srinivas Nayak*
SARAS & CO.
Chartered Accountants

[Signature]
Principal
Mugberia Gangadhar Mahavidyalaya

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MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O-Bhupatinagar, Dist-Purbamedinipur

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2020

RECEIPTS	Schedule	Amounts Rs.	PAYMENTS	Schedule	Amounts Rs.
To Opening Balance B/F	1	12,513,415.69	By Payments to Staff	7	47,200,526.00
To Receipts of Grants	2	46,133,889.00	By Capital expendiure	8	12,168,008.00
To Collection from Student	3	23,355,039.00	By Revenue Expenditure	9	13,219,815.98
To Collection from B.P.Ed &MPED	4	2,346,240.00	By BPED & MPED	10	3,277,883.00
To Collection From Staff	5	14,801,320.00	By Misc Payment	11	16,651,088.00
To Misc Receipts	6	1,559,810.00	By Closing balance	12	8,192,392.71
		100,709,713.69			100,709,713.69

For
SARAS & CO.
 Chartered Accountants

Srinivas Halder

[Signature]
 Principal
 Mugberia Gangadhar Mahavidyalaya



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MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O-Bhupatinagar, Dist-Purbamedinipur
Session -2019-2020

Schedules of Receipts & Payments

Schedule No	Particulars	Details	Amounts	Amounts
				87694
1	Cash in hand	Cash in hand	5471557.51	
	Cash at Bank	MCCB104781(Dev)/5483	570253.53	
	"	MCCB 200132/551	336567.02	
	"	MCCB 200441/1419	1565786.27	
	"	SBI (CONT),5877	19325.53	
	"	SBI MUG (RUSA)904	388614.44	
	"	SBI(MUG),34956615 /898	82869	
	"	SBI (MUG) 332	82023	
	"	UB I(A/C No-0683050011565)	33	
	"	MCCB 200472(COP)/1577	92221.23	
	"	Others Bank	3816471.16	
	"	Fixed Deposit		12513415.69
			37681182	
2	Receipts of Grants	Pay & Allowance (TS,NTS	5742358	
		Part time TS 6200+5736158	90000	
		Seminar Histry	15530	
		Seminar on Phill	100381	
		WBSEDCL	416667	
		RUSA	72571	
		Naac	100000	
		Unnata Bharat	34200	
		Women self defance camp	1881000	
		Grants (HAD)		46133889
			1585218	
3	Collection from Student	Tuition fees	3106200	
		Adm Fee (Sem 1+Sem-2+sem-3)	253861	
		College exam Fees	1511845	
		Exam fees	29800	
		Computer application fees	466200	
		Dev Fees	700200	
		Electric Cherge	125900	
		I.Card & I.cherges	55900	
		Lab Caution 55100+800	699300	
		Festival Fees	484065	
		Hostel Rent & Others 1565+482500	176610	
		Lab Practical Fees .8610+168000	12301	
		Late Fine	25020	
		Lib. Card Fee	243500	
		Library caution		

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		Library Fees	232800	
		Regn Fees	155200	
		Enrollment fees	3200	
		Session Charges	69900	
		Sports Fees	127840	
		Student Aid fund	23300	
		Studrnt Health Home	11650	
		PG Math	257600	
		PG Bengali	63700	
		B.Voc(Tourism & Hotel Mgt. & Food p	7148268	
		Dress Food processing	125780	
		Centre fees	247705	
		Student Union Election	13974	
		Student Union Fees	815150	
		Uniform (Phy Edu)	48000	
		V.U Exam 11875+414080+4820	430775	
		V.U RTA Act	11935	
		Yoga	1350	
		Aca Demic Dev. Fees	2795600	
		Admission Fees	99910	
		Course fees	10000	
		ZooH	52480	
		ZooG 3000+1000	4000	
		CEMH	152500	
		EDGE	395500	
		GEOH	148000	
		NUTG	1000	
		NUTH	84980	
		PEDG	303000	
		PHYG	20000	
		PHYG	1000	
		PHSH	23000	
		Misc 2+20	22	
				23355039
4	Collection from B.P.Ed &	Sale of Adm. From	4640	
		Misc 2640+2000	114700	
		Dress(MPED)	397510	
		Adm.Fees	601900	
		MPEd Adm	100900	
		Exam (MPED)	1108590	
		Course Fees	18000	
		Regn Fees		2346240

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			2850068	
5	Collection From Staff	Income Tax	147310	
		Lici	120	
		NTS Fund	9360	
		PTTS Fund	28140	
		TS Fund	7556121	
		PF Collection	350000	
		PF Withdrawn	158090	
		P.Tax	1060	
		P.Tax (BPED)	2791151	
		Co-operative		
		Advance Realised	50000	
		Adv-Saju	200000	
		Adv. Balaram Maity	235000	
		Adv. Subrata kuila	40000	
		Adv. P.Roy chowdhury	10000	
		Adv KALIPADA MAITY	77900	
		Adv .R.p.tailer	30000	
		Adv. Pinki Kumary	45000	
		Adv M.DAS	30000	
		Adv. A. Si	15000	
		Adv. Salary BPED	15000	
		Adv. Bped Dr D.Roy	50000	
		Adv. M.P.Ed Winter Camp	68000	
		Adv NSS	5000	
		Advance To nts 3500+1500		
		Salary Adv.Realised	4000	
		Salary Adv-Netai maity	20000	
		Salary adv. Bachhu kumar nayak	15000	
		Salary adv. Biswajit ghorai		14801320
6	Misc Receipts	Vermi compost 18295+1970	20265	
		Interest	178785	
		Loan -secretary	90000	
		Sale of form 176593+103730	280323	
		Donation	39146	
		Miscl 29330+19030+5000	56360	
		Earnestmoney 68670+823761	892431	
		Advertisement	2500	1559810
				100709713.7
7	Payments to Staff	Guest Ts allowance	3350764	
		Parttimer NTS	921500	
		SACT.	5736158	
		TS& NTS	37192104	47200526

Sophiya
Principal
Mugberia Gangadhar Mahavidyalaya



8	Capital expenditure		66802	
		Books Library	973861	
		building	1371281	
		Building Banerwar bignan bhavan	89000	
		B.Voc Furniyure	11996	
		Computer 3500+8496	480974	
		Boundary wallNew Women Hostel	999261	
		CEP(UGC) 399261+600000	6617395	
		New womens Hostel	106316	
		Basket ball ground	230829	
		Electrification	191455	
		Furniture	74280	
		Science Equipment 980+73300	63518	
		COP 16500+47018	90000	
		Sports Equipments	801040	
		Development exp		12168008
9	Revenue Expenditure		67250	
		Advertisement	16732	
		Audit Fees	3982.98	
		Bank Cherges	1600	
		Banamahatav	662	
		Magazine	10251	
		Library exp 7010+3241	16652	
		Lab practica 300+16352	2750	
		Legal exp	15740	
		Computer & repair Exp	193446	
		Contingencies	777223	
		Electricity	2132792	
		Exam V.U 2445+91501+2038846	153927	
		Regn VU	37100	
		Exam	67320	
		PEDG	3000	
		EDCG	660	
		History deptt	13260	
		Festival Exp.	37106	
		Gardining	2100	
		Generator	16852	
		NCTE	5741	
		VU (RTA)	24800	
		Vermicompost24800		

Sarvesh
Principal
Mugberia Gangadhar Mahavidyalaya



		1427
	Hostel Exp	320
	Revenue	1096
	Inovative exp	24600
	Maintenance	17700
	ISO	15119
	Miscl	611844
	NACC	74090
	Nss	49590
	Inter college sports meet	2826
	Ncc	200
	Music	2382
	Nutrition exp	5110
	Nodel centre	39010
	online Adm.	7000
	Petty Audit	500
	Physical	350
	IQAC	3900
	Plumbing	3957
	Postages	85715
	P & S	48346
	Unnat Bharat ABHIYAN	39957
	PG Bengali	316604
	PG Math	51803
	Reparing	65775
	Reparing Building	2645
	Science deptt	7594
	National seminar	51335
	Seminar B.Voc	13730
	Tourism and Hotel management	61071
	Seminar Chemistry	720
	PTS Fund	7500
	Prizes	3100
	Seminar Commerce	30000
	Seminar History	83041
	Seminar PG.Math	3745
	Seminar Neutrition	2525
	Sports Exp	82829
	Sports Fees VU 12365+70464	9920
	Studen aid & Concession	1300000
	Student Union (cultural)	361000
	Student Union Festival	876
	Student Union (Newspaper)	1558
	Telephon cherges	

Sarvesh Kumar
Principal
Mugberia Gangadhar Mahavidyalaya



		B.Voc(Tourism & Hotelmang)	5716317
		Dress B.Voc	58180
		Travelling allowance	210064
		TS Fund	21722
		wbdst	82737
		Website Dev	8511
		Yoga	16500
		Stady Tour	1400
		Zoology Deptt.exp	7028
		Youth Parliament	4000
			13219815.98
10	BPED & MPED	Dress	112900
		Tour	6000
		Enrolment Fees	126284
		Equipment	6400
		BPED /MPED Admission fees 15000+	24135
		Exam College 46282+7146+16142	69570
		Audit fees	9500
		Regn fees3716+6796+8075	18587
		Contingencies 1371+23603+50	25024
		Exp. 59852+633+1700+4071	66256
		Hostel Exp. 800+43275	44075
		Salary3000+1800710+910281	2713991
		winter camp	52171
		TA 1990+1000	2990
			3277883
11	Misc Payment	Co-operative	2791151
		Income Tax	2849068
		LIC	173416
		P.Tax	160860
		Earnest Money 22800+68670	91470
		PF Depo	7556121
		EX student association	2000
		Aca demic fees52720+4060+21055	77835
		Tuision fees	20685
		Loan From sec	190000
		PF Payment	350000
		TF Deposited To Gov	587472
		Advance D.pal	25000
		Centre fees16300+7500	23800
		Aid fund	9165
		Adv.NSS	5800

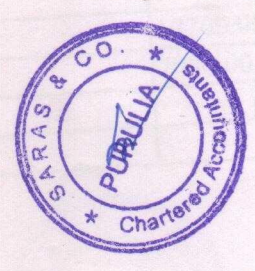
Sonoo
Principal
Mugberia Gangadhar Mahavidyalaya



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		Adv. M.Das	15000	
		adv.Balaram Maity	200000	
		Adv. P.Roychou	57000	
		Adv.Salary Bachhu nayak	20000	
		Adv.B.P.ED winter camp	50000	
		Adv.Debasis Roy	15000	
		Adv.salary NTS Staff	12000	
		Adv.Subrata Kuila	25000	
		Adv.Salary chandan Naru	15000	
		Adv.Sanatan Adhikary	5000	
		Adv. R.P.Tailor	77900	
		Advance salary Shyamal ghorai	20000	
		Advance Pinki kumary	30000	
		Advance (Debanjan manna)	30000	
		salary Adv.Chaya Disai	30000	
		salary adv.Netai maity	10000	
		Adv. Salary Tania neogi	30000	
		Adv salary biswajit ghorai	15000	
		Salary. Adv 270000+810345	1080345	
				16651088
		Cash in hand	30066	
12	Closing balance	MCCB 200132/551	47087.31	
		MCCB 200441/1419	298.92	
		MCCB104781(Dev)/5483	942961.61	
		MCCB 200472(COP)/1577	33	
		SBI (CONT),5877	603513	
		SBI(MUG),34956615 /898	1919182.5	
		Others Bank	92221.23	
		UB I(F.D)	82023	
		Fixed Deposit	3816471.16	
		SBI MUG 34956615904	411712.53	
		SBI MUG36556799332	66770	
		UCO	180052.45	
				8192392.71
				100709713.7

Somroon
 Principal
 Mugberia Gangadhar Mahavidyalaya



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MUGBERIA GANGADHAR MAHAVIDYALAYA
BHUPATINAGAR, PURBAMEDINIPUR
Schedule of Income & exp 2019-20
EXPENCES

Guest T.S. Allow. Schedule 13	
Guest Ts allowance	3350764.00
Parttimer NTS	921500
	4272264.00
Pay & Allow. Schedule 14	
Part time TS	5736158.00
TS NTS	37192104.00
	42928262.00
	3400570
Less March 19	3401089
Add March 20	42928781.00
Contingencies Schedule- 15	
Contingencies	193446.00
Advertisement	67250.00
Audit Fees	16732.00
Bank Cherges	3982.98
Legal exp	2750.00
Banamahatsav	1600.00
Electricity	777223.00
Exam V.U	2132792.00
Regn fees VU	153927
Festival Exp.	13260.00
Gardining	37106.00
VU RTA ACT	5741.00
Vermicompost	24800.00
Hostel Exp	1427.00
Centre fees	23800
College Exam	37100
Magazine	662
Maintenance	24600
NACC	611844.00
Revenue Stamp	320.00
Plumbing	3900.00
Postages	3957.00
P & S	85715.00
NCTE	16852.00
Inovative exp	1096.00
ISO	17700.00
petty audit	7000.00
	4266582.98


Principal
Mugberia Gangadhar Mahavidyalaya



Repair & Maintanances -etc. Schedule- 16

Computer & repair Exp	15,740.00
Reparing Building	65,775.00
Repair & Maintainance	51,803.00
Prize	7,500.00
Youth Parliament	4,000.00
Misc Exp.	13,120.00
	157938.00

Departmental Exp. Schedule -17

Library exp	10,251.00
Lab practical	16,652.00
DST/EDI	82,737.00
NSS	74,090.00
NCC	2,826.00
Music exp	200.00
Nutrition exp	2,382.00
Dress Food Prossing	58,180.00
Physical edu	500.00
study Tour	1,400.00
PG Bengali	39,957.00
PG Math	316,604.00
Science deptt	2,645.00
Zoology Deptt.exp	7,028.00
Yoga	16,500.00
History deptt.	660.00
Nodel centre	5,110.00
	637722.00

UGC Subsidies Exp. Sch .-18

National seminar	7594.00
Seminar Chemistry	61071.00
Seminar B.VOC	51335.00
Seminar Histry	30000.00
Seminar commerce	3100.00
Seminar P.G.Math	83041.00
Seminar Neutrition	3745.00
	239886.00

Misc Exp. Schedule-19

Sports Exp	2,525.00
Sports Fees VU	82,829.00
Telephon cherge	1,558.00
Travelling allowance	210,064.00
Website Dev	8,511.00
Generator Exp	2,100.00
	307587.00

[Signature]
Principal
Mugberia Gangadhar Mahavidyalaya



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Receipts	
Pay & Allow. Grants -20	37,681,182.00
Pay & Allowance (TS,NTS)	5,742,358.00
Part time TS 6200+5736158	43,423,540.00
	2,954,042.00
less TS and Nts march 19 March 19	446,528.00
Ptts March 19	2,905,811.00
add TS and Nts march 20	42928781.00
Income From Fees 21	
	3,028,365.00
Adm Fee (Sem 1+Sem-2+sem-3)-77835	253,861.00
College exam Fees	1,511,845.00
Exam fees	29,800.00
Computer application fees	700,200.00
Electric Charge	125,900.00
I.Card & I.cherges	699,300.00
Festival Fees	484,065.00
Hostel Rent & Others 1565+482500	176,610.00
Lab Practical Fees 8610+168000	12,301.00
Late Fine	25,020.00
Lib. Card Fee	232,800.00
Library Fees	155,200.00
Regn Fees	3,200.00
Enrollment fees	69,900.00
Session Charges	127,840.00
Sports Fees	11,650.00
Studrnt Health Home	257,600.00
PG Math	63,700.00
PG Bengali	125,780.00
Dress Food processing	247,705.00
Centre fees	13,974.00
Student Union Election	48,000.00
Uniform (Phy Edu)	430,775.00
V.U Exam 11875+414080+4820	11,935.00
V.U RTA Act	1,350.00
Yoga	2,795,600.00
Aca Demic Dev. Fees	99,910.00
Admission Fees	10,000.00
Course fees	52,480.00
ZooH	4,000.00
ZooG 3000+1000	152,500.00
CEMH	392,500.00
EDGE 395500-3000	148,000.00
GEOH	1,000.00
NUTG	84,980.00
NUTH	235,680.00
PEDG 303000-67320	20,000.00
PHYG	1,000.00
PHYG	23,000.00
PHSH	22.00
Misc 2+20	12,869,348.00

Principal
Mugheria Gangadhar Mahavidyalaya



Misc.Income-23	
Vermi compost 18295+1970	20,265.00
Interest	178,785.00
NAAC	72,571.00
Sale of form 176593+103730	280,323.00
Miscl 29330+19030+5000	56,360.00
WBSEDCL	100,381.00
Advertisement	2,500.00
	711185.00
UGC SEMINAR -24	90,000.00
Seminar Histroy	15,530.00
Seminar on Phill	105530.00

Sonam
Principal
Mugheria Gangadhar Mahavidyalaya



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MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O.-Bhupatinagar :: Dist- Purba Medinipur
Session-2019-2020

SL No.	Assets	WDV AS 01.04.2019	Add during the Year	Total	Rate of Dep.(%)	Depreciation	WDV as on 31.3.2020
1	Land	2818761		2818761			2818761
2	Building	16212071.48	1371281	17583352.48	10%	1758335.248	15825017.2
			973861	973861	10%	97386.1	876474.9
3	Building Satabdi	1394406.41		1394406.41	10%	139440.641	1254965.77
4	Ladies hostel	6180276.83		6180276.83	10%	618027.683	5562249.15
5	Gymnasium	415151.65		415151.65	10%	41515.165	373636.485
6	Books	0	66802	66802	100%	66802	0
				0	100%	0	0
7	Furniture	2360606	191455	2552061	15%	382809.15	2169251.85
	B.Voc Furniture		89000	89000	15%	13350	75650
8	Equipments BPED	485668.55	6400	492068.55	15%	73810.2825	418258.268
9	Generator	127638.51		127638.51	10%	12763.851	114874.659
10	Typewriter	212.48		212.48	15%	31.872	180.608
11	Sports equipments	156387.94	90000	246387.94	80%	197110.352	49277.588
12	Electric Equipments	63030.02	230829	293859.02	80%	235087.216	58771.804
13	Computer	1192464.46	11996	1204460.46	15%	180669.069	1023791.39
14	Musical Instrument	8418.17		8418.17	15%	1262.7255	7155.4445
15	Ncc Firing Range	11871.04		11871.04	10%	1187.104	10683.936
16	Sc,Equipments	2918535.44	74280	2992815.44	15%	448922.316	2543893.12
17	Geo. Equipments	116552.32		116552.32	15%	17482.848	99069.472
18	12 th plan	228434		228434	10%	22843.4	205590.6
19	New Women Hostel	5394118.5	6617395	12011513.5	10%	1201151.35	10810362.2
	New Women hostel boundary		480974	480974	10%	48097.4	432876.6
20	New guest room	7290		7290	10%	729	6561
21	Basket Ball ground	9360	106316	115676	10%	11567.6	104108.4
	Total	40101254.8	10310589	50411843.8		5570382.373	44841461.4

For General Assets(41A) 4639918.891
For B.P.ED Assets (41B) 930463.4825
5570382.373



Signature
Principal
Mugberia Gangadhar Mahavidyalaya

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Schedule 30: Capital Fund/General fund

Particulars	Op.Bal.as on 31.3.19	Add	Refund	clo. Bal.31.3.20
Building Fund	41412874			41412874
Furniture fund	2546022.7			2546022.7
RuSA	-3078174	416667		-2661507
UGC -Tourism & Hostel Mgt.	5654674	7148268	5716317	7072895.00
			13730.00	
Haldia Dev.authority		1881000		1881000
UGC-CPE	-2452002		999261	-3451263
Virtual class room	600000			600000
DPI Grant	135522			135522
Sports Fund	681875			681875
Library Fund	3574710			3574710
BPED Fund	1605053.43		1671805.48	-66752.0525
Remedial Equipments	525000			525000
Computer	212500			212500
Donation	1547293	39146		1586439
Equipments	4352257			4352257
Developments fund	-5,272,105.61	466200	801,040.00	-5,606,945.61
	-44674.95			-44674.95
	-1218809.79			-1218809.79
	50782014.78	9951281	9202153.483	51531142.3
				51531142.3



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Principal
Mugberia Gangadhar Mahavidyalaya,

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Schedule 31: Deposit fund

Particulars	Op. Balance	add	Refund	Closing Bal.
Lib.Caution	2174745	243500		2418245
Lab caution		55900		55900
Student Aid	102519	23300	9165	116654
				0
Staff Festival	75867	120	21722	82405.00
		28140		
ptts fund		9360	720	8640
Student union	-895390	815150	1300000	-1742116.00
			361000	
			876.00	
k.b.Endowment	2906			2906
Stipend	31300			31300
Earnest Money	358648	892431	91470	1159609
Unnata bhara abhijan		100000	48346.00	51654
	1850595	2167901	1833299	2185197
				2185197

Schedule 32: Revenue fund

Particulars	Op. Balance	add	Refund	Closing Bal.
C.O.P	23807.00		63518.00	-39711.00
Human Right	177532.000			177532.00
UGC ICQ	205245.000		350.00	204895.00
UGC AISHA	20000.000			20000.00
UGC HEPN	20000.000			20000.00
UGC MRP	52737.000			52737.00
Teachers Day	18600.000			18600.00
On Line adm	4140.000		39010.00	-34870.00
	522061.000		102878.00	419183.00
				419183.00



[Signature]
Principal
Mugberia Gangadhar Mahavidyalaya

Schedule 34: Current Liabilities

Particulars	Op. Balance	add	Refund	Closing Bal.
Pay & allowance	4,059,940.00	3,401,089.00	3,400,570.00	4,060,459.00
P.Tax	4,180.00	159150	160860	2,470.00
Tuition Fees Deposited	370,142.50	777306.5	587472	559,977.00
Co-operative	-15.00	2791151	2791151	-15.00
Income Tax	-14188	2850068	2849068	-13,188.00
Audit fees	5,000.00	10732		15,732.00
P.F Withdrawn/Payment	0			0.00
Provident Fund	1,524.00			1,524.00
Lici	27494	147310	173416	1,388.00
Loan from Secretary	100,000.00	90000	190000	0.00
	4,554,077.50	10,226,806.50	10,152,537.00	4,628,347.00
				4,628,347.00

Schedule 35: Current Deposit

Particulars	Op. Balance	add	Refund	Closing Bal.
NCC ,NSS & Security	332890			332890

Schedule 36: Investment

Particulars	Op. Balance	add	Back	Closing Bal.
Investment in ECC Ltd.	1390000			1390000.00

Schedule 37

Tuition Fees	
Receipts	1585218
Less concession	9920
Less refund	20685
	1554613
Provision For Govt.	777306.5
Transferred to I & Exp A/c	777306.5



[Signature]
Principal
Mugberia Gangadhar Mahavidyalaya

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Schedule 38: Bank Balance

Account. No	31.3.2019			cash book
				31.3.2020
MCCB 200132/551	570253.53			47087.31 ✓
MCCB 200441/1419	336567.02			298.92 ✓
MCCB 104781/5483	5471557.51			942961.4 ✓
MCCB 200472/1577	33			33 ✓
MCCB 200473/1588	0			0 ✓
SBI cont 5877	1565786			603513 ✓
SBI (MUG) 349566 15904	19325.53			411710.53 ✓
SBI (MUG) 4898	388614.44			1919182.5 ✓
SBI (MUG) 36556799332	82869			66772 ✓
UBI(BHU)A/C no-0683050011565	82023			82023 ✓
UCO BANK				180052.45 ✓
	8517029.03			4253634.11 ✓

Schedule 39: others Bank Balance

Account. No	01.4.2019	Int	B/c	31.3.2020
				Pass Book
4606	33470.04			33470.04
5013	40061.56			40061.56
7499	1077.3			1077.3
1075	6227.74			6227.74
4591	4463.09			4463.09
4122	6921.5			6921.5
	92221.23			92221.23

Fixed Deposite Schedule-40

Certificate No	Bank Name	Date of issue	Date of maturity	Rate of Int.	Op. Balance	Balance on
						31.03.2020
A/C No-683100455763	UBI,BHU	31.3.14	31.03.19		364542.41	491928.48
A/c No-6830044405756	UBI,BHU	31.3.14	31.03.19	9%	607569.94	819884.63
A/C No-442534(564584)	UBI,BHU	14.9.12	14.9.17	9%	664395.73	908854.74
A/C No-442541(564582)	UBI,BHU	14.9.12	14.9.17	9%	553666	757403.63
A/C No-0683100476287	UBI,BHU	26.11.15	30.10.19	7%	638280.03	734035.68
CC/062166,Ac 1496	MCCB (Main)	23.9.14	21.6.18	8%	17854.38	69853
CC/062114,Ac 1509	MCCB (Main)	23.9.14	21.6.18	9%	14639.08	14939
CC/062113,Ac 8487	MCCB (Main)	23.9.14	24.6.18	9%	68449.27	19572
					2929396.84	3816471.16



Principal

Mugberia Gangadhar Mahavidyalaya

Schedule -42

PF Collection statement	
Collection from Staff	7,556,121.00
Less Collection in March 19	339,000.00
Add Collection in march 20	449,000.00
Collection for the Period	7,666,121.00

Schedule -43

PF deposit statement	
Deposited in treasury	7556121
Less deposited in March 19	339000
Add deposited in march 20	449000
Deposited for the period	7666121

Schedule -44

Pay & Allowance Receivable	
LBS as per BS	3860120
less (TS+NTS) MArch19 (2954042+446528)	3400570
Add TS+NTS March20	2905811
PTTS March19	
	3365361

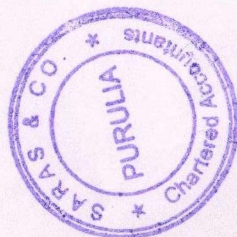


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Principal

Mugberia Gangadhar Mahavidyalaya

Schedule 29 Advance Receivable	
As per LBS	343,781.00
Advance Realised	
Adv-Saju	50,000.00
Adv. Balaram Maity	200,000.00
Adv. Biswajit ghorai	15,000.00
Adv. P.Roy chowdhury	40,000.00
Adv Kalipada Maity	10,000.00
Adv .Subrata kuila	235,000.00
Adv.Pinki Kumary	30,000.00
Adv.R.p.TAILORS	77,900.00
Adv. A. Si	30,000.00
Adv. Bped Dr D.Roy	15,000.00
Adv. M.P.Ed Winter Camp	50,000.00
Adv M.DAS	45,000.00
Advance NSS	68,000.00
Adv PTTS	3,500.00
ADV NTS	1,500.00
Salary Adv- B.Nayak	20,000.00
Salary Adv. Netai Maity	4,000.00
Advance salary B.P.ED	15,000.00
	909,900.00
Advance Paid	
Adv.R.P.tailor	77,900.00
Adv.NSS	5,800.00
Adv Subrata Kuila	25,000.00
Adv Mped Winter Camp	50,000.00
Adv. M.Das	15,000.00
Adv. Salary (Tania Neogi)	30,000.00
adv.Balaram Maity	200,000.00
Adv. P.Roychou	57,000.00
Adv. Sanatan adhakary	5,000.00
Adv.Salary Shyamal ghortai	20,000.00

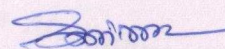


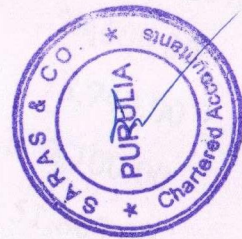
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Principal

Mugberia Gangadhar Mahavidyalaya

P/24

Adv. Salary (Chandan Naru)	15,000.00
Adv.B.P.ED D.Roy	15,000.00
Advance Biswajit Ghorai	15,000.00
Salary Adv.	1,080,345.00
D.Pal	25,000.00
Pinki kumary	30,000.00
salary Adv.Chaya Disai	30,000.00
salary adv bachu nayak	20,000.00
Salary adv.Netai Maity	10,000.00
Salary adv Debanjan manna	30,000.00
Salary. Adv PTTS	12,000.00
	1,823,045.00
Balance as on 31.03.2020	1,256,926.00


Principal
Mugberla Gangadhar Mahavidyalaya



MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.—1964



P. O.—Bhupatinagar Dist.—Purba Medinipur

S. T. D. Code--- 03220 ① Ph. No. : 270236 Pin- 721425 (W. B.)

Ref.no.— M.G.M./ / /

Dated:

From: The Principal

Maintenance Expenditure during the year 2019-2020 are as follows :

1. Maintenance for Plumbing work	: 24,600.00
2. Computer expences & repair	: 15,740.00
3. Generator maintences	: 2,100.00
4. Repair furniture etc.	: 51,803.00
5. Repair Building	: 65,775.00
6. Website development	: 8,511.00

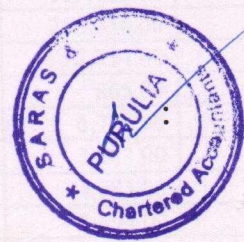
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1,68,529.00

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Donation received during the year 2019-2020 are as follows :-

1. From Staff	:11,146.00
2. From Ex-student	: <u>28,000.00</u>
	<u>39,146.00</u>



Swapan 7-03-22
DR. SWAPAN KUMAR MISRA

Principal

Mugberia Gangadhar Mahavidyalaya



P.F. Statement 2019-2020

	N A M E	Opening Balance	Interest 2018-2019	Deposit within	Deposit after	Withdrawn	Closing Balance	Interest 2019-2020
1	Dr. S.K. Misra	2,458,408.00	176,926.00	70,000.00	400,000.00	-	3,105,334.00	225,514.00
2	PK. Maiti	1,320,094.00	95,552.00	30,000.00	150,000.00	-	1,595,646.00	118,711.00
3	A.K. Tripathy	1,969,495.00	150,655.00	12,000.00	80,000.00	-	2,212,150.00	170,894.00
4	Dr. S.K. Sarkar	4,350,117.00	324,484.00	60,000.00	400,000.00	-	5,134,601.00	384,821.00
5	S. K. Sasmal	7,450,947.00	546,571.00	200,000.00	940,000.00	-	9,137,518.00	676,883.00
6	Dr. S. Chandra	1,140,709.00	80,077.00	36,000.00	182,000.00	-	1,438,786.00	104,573.00
7	J. Biswas	468,009.00	35,269.00	5,000.00	47,500.00	350,000.00	205,778.00	15,864.00
8	Dr. P. Ghosh	577,216.00	42,551.00	10,000.00	60,000.00	-	689,767.00	51,422.00
9	Dr. M. Das	731,569.00	49,153.00	32,000.00	160,000.00	-	972,722.00	68,828.00
10	Dr. K. Maity	629,625.00	47,133.00	16,000.00	128,000.00	-	820,758.00	57,848.00
11	Dr. B. Samanta	461,572.00	34,520.00	6,000.00	61,000.00	-	563,092.00	40,975.00
12	A. K. Das	-	106,905.00	-	-	-	106,905.00	8,472.00
13	C. Acharya	-	29,427.00	-	-	-	29,427.00	2,332.00
14	D. Pal	1,055,589.00	77,431.00	20,000.00	100,000.00	-	1,253,020.00	94,139.00
15	S. Sahoo	1,032,500.00	73,120.00	30,000.00	150,000.00	-	1,285,620.00	94,142.00
16	S. Bera	1,297,002.00	96,223.00	220,000.00	100,000.00	-	1,713,225.00	123,977.00
17	P. Mondal	1,158,902.00	84,761.00	30,000.00	150,000.00	-	1,423,663.00	105,082.00
18	B. Saren	458,757.00	31,828.00	20,000.00	100,000.00	-	610,585.00	43,226.00
19	L. Ram	11,217.00	3,746.00	-	-	-	14,963.00	1,186.00
20	B. Nayak	154,004.00	10,529.00	6,000.00	30,000.00	-	200,533.00	14,343.00
21	S. Ghorai	157,365.00	11,780.00	2,000.00	10,000.00	-	181,145.00	13,839.00
22	S. Raut	138,536.00	10,311.00	2,000.00	10,000.00	-	160,847.00	12,231.00
23	J. Mitra	255,836.00	18,967.00	4,000.00	35,000.00	-	313,803.00	22,845.00
24	Dr. S. Chatterjee	213,521.00	15,666.00	-	-	-	229,187.00	18,163.00
25	Dr. A. Khatua	501,865.00	34,202.00	40,000.00	200,000.00	-	776,067.00	51,178.00
26	Dr. S. Saha	652,832.00	47,955.00	12,000.00	98,000.00	-	810,787.00	58,396.00
27	Sandip Jana	104,794.00	7,185.00	4,000.00	20,000.00	-	135,979.00	9,744.00
28	S. Sarangi	178,164.00	11,919.00	8,000.00	40,000.00	-	238,083.00	16,803.00
29	M. Maity	104,794.00	7,185.00	4,000.00	20,000.00	-	135,979.00	9,744.00
30	Arpita Khatua	70,750.00	5,024.00	2,000.00	10,000.00	-	87,774.00	6,440.00
31	Soumen Mondal	52,395.00	3,592.00	2,000.00	10,000.00	-	67,987.00	4,872.00
32	Dr. A. Giri	195,469.00	12,775.00	10,000.00	70,000.00	-	288,244.00	18,875.00
33	Dr. Pintu Roy	135,037.00	8,137.00	10,000.00	50,000.00	-	203,174.00	13,520.00
34	S. Adhikary	117,037.00	7,646.00	6,000.00	35,000.00	-	165,683.00	11,251.00
35	Dr. N. Ghosh	191,136.00	13,920.00	-	-	-	205,056.00	16,251.00
36	Bipadatan Das	-	7,724.00	-	-	-	7,724.00	612.00
37	Dr. S. Mukherjee	700.00	165.00	-	-	-	865.00	69.00
38	Dr. S. Seth	-	6,734.00	-	-	-	6,734.00	534.00
39	S. Nanda	-	3,983.00	-	-	-	3,983.00	316.00
40	Partha P. Maity	3,088.00	995.00	-	-	-	4,083.00	324.00
41	Srimanta Singha	1,281.00	413.00	-	-	-	1,694.00	134.00
42	Narayan C. Das	22,802.00	1,779.00	-	-	-	1,694.00	134.00
43	Sanjib Bhowmik	15,409.00	1,099.00	-	-	-	24,581.00	1,948.00
44	O.P. Roy	210.00	68.00	-	-	-	16,508.00	1,308.00
45	K.K. Biswas	446.00	144.00	-	-	-	278.00	22.00
46	Anurupa Das	43.00	14.00	-	-	-	590.00	47.00
47	Nandini Roy	1,724.00	134.00	-	-	-	57.00	5.00
48	S. Rakshit	218.00	70.00	-	-	-	1,858.00	147.00
49	S. C. Debnath	638.00	206.00	-	-	-	288.00	23.00
50	K. B. Thappa	16,501.00	1,287.00	-	-	-	844.00	67.00
							17,788.00	1,410.00



Principal
Mugberia Gangadhar Mahavidyalaya



Contd. ..P/2

51	Lakshmi Santra	416.00	37.00	-	-	-	453.00	36.00
52	Srijanee Roy	939.00	305.00	-	-	-	1,244.00	99.00
53	Dr. Soumen Das	45,057.00	2,031.00	6,000.00	35,000.00	-	88,088.00	5,102.00
54	Apurba K. Das	-	4,760.00	-	-	-	4,760.00	377.00
55	Manas Khalua	43,038.00	1,874.00	6,000.00	35,000.00	-	85,912.00	4,929.00
56	K. Karan	52,095.00	3,024.00	4,000.00	30,000.00	-	89,119.00	5,369.00
57	Dr. S. Sikdar	30,038.00	1,874.00	4,000.00	30,000.00	-	49,392.00	3,331.00
58	Sambhu Manna	26,000.00	1,924.00	4,000.00	14,000.00	-	63,539.00	3,134.00
59	Krishna B. Das	41,000.00	457.00	4,000.00	32,500.00	-	94,924.00	4,495.00
60	Irani Chatterjee	15,000.00	457.00	4,000.00	48,000.00	-	49,457.00	2,226.00
61	Mithu Roy	15,000.00	609.00	4,000.00	30,000.00	-	49,457.00	2,226.00
62	Dr. G. Barman	20,000.00	447.00	4,000.00	30,000.00	-	54,609.00	2,634.00
63	Ranita Bain	15,000.00	609.00	4,000.00	30,000.00	-	45,947.00	2,042.00
64	Dr. N. Sutradhar	20,000.00	5,417.00	4,000.00	27,500.00	-	98,609.00	2,885.00
65	Ananda Barui	120,152.00	5,220.00	16,000.00	74,000.00	-	223,569.00	13,429.00
66	Sima Ghorai	73,262.00	117.00	2,000.00	82,000.00	-	90,482.00	6,654.00
67	MGM	105.00	-	-	10,000.00	-	222.00	6.00
		30,375,425.00	2,367,621.00	974,000.00	4,324,500.00	350,000.00	37,691,546.00	2,753,324.00



[Signature]
Principal
Mugberia Gangadhar Mahavidyalaya



MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.—1964



P. O.-Bhupatinagar Dist.—Purba Medinipur

S. T. D. Code--- 03220 Ph. No. : 270236 Pin- 721425 (W. B.)

Ref.no.— M.G.M./ / 2019-2020

Dated:

From : The Principal

STATEMENT OF GRANTS (PAY & ALLOWANCES) Session: 2019-2020

Sl. No.	Memo No. & Date	Period	Amount Rs.
1	219-CGA, Date : 26.04.2019	April,2019 to July,2019	1,34,05,439.00
2	422-CGA,Date 31.05.2019	Leave case of N. C. Das	1,77,430.00
3		A.K.Das	4,44,200.00
4		C.Acharya	47,125.00
5		S. Ghorai	14,106.00
6		P. K. Maity	9,240.00
7		S. Bera	5,280.00
8		B. K. Nayak	9,240.00
9		D. Pal	9,240.00
10		P. Mondal	9,240.00
11	833-CGA, Date 28.08.2019	Aug,2019 to Dec.2019	1,66,76,891.00
12	1082-CGA,Date : 20.09.2019	Bonus	1,32,000.00
13	1397-CGA, Date : 21.11.2019	Arrear	21,00,793.00
14	1668-CGA, Date : 16.01.2020	January,2020 to March,2020	98,79,267.00
		TOTAL	4,29,28,781.00



Swapan Kumar Misra 7.3.22
Dr. SWAPAN KUMAR MISRA

Principal

Mugberia Gangadhar Mahavidyalaya



9/29

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O. Bhupatinagar, Dist. Purba Medinipur

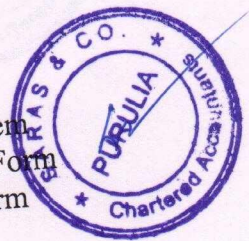
Statement of Tuition Fees & Other payable by the Student
For the Session 2019-2020

A. Tuition Fees		: Rs.50.00 P.M.
1) B.A. General		: Rs.75.00 P.M
2) B.A. Hons.		: Rs.60.00 P.M
3) B.Com. General		: Rs.85.00 P.M
4) B.Com. Hons.		: Rs.85.00 P.M
5) B.Sc. General		: Rs.110.00 P.M.
6) B.Sc. Hons.		
B. Others:		: Rs.200.00 P.A
1) Development Fees		: Rs.1200.00 P.A
2) Academic Development Fees		: Rs.1000.00 P.A.
3) Faculty Development Fees Physical Edn. General		: Rs.2500.00 P.A
4) Faculty Development Fees Chemistry Hons.		: Rs.1000.00 P.A
5) Faculty Development Fees Geography Hons		: Rs.1000.00 P.A
6) Faculty Development Fees Nutrition & Zoology Hons		: Rs.2000.00 P.A
7) Faculty Development Fees Nutrition General		: Rs.1000.00 P.A
8) Faculty Development Fees Education General		: Rs. 500.00 P.A
9) Session Charge		: Rs.30.00 P.A
10) Students Union Fees		: Rs.350.00 P.A
11) Students Union Election Fee		: Rs.6.00 P.A.
12) Library Fee		: Rs.100.00 P.A
13) College Examination Fees		: Rs.109.00 P.A
14) Students Aid Fund		: Rs.10.00 P.A
15) Electricity Charge		: Rs.300.00 P.A
16) Sports Fees		: Rs.50.00 P.A
	(Rs.20.00 to be sent to the University).	
17) Festival Fees		: Rs.300.00 P.A
18) Identity Card		: Rs.100.00 P.A
19) Registration fee For Degree		: Rs.140.00 P.A
20) Students Health Home		: Rs.5.00 P.A
21) Adm./Re-adm./Transfer Fee		: Rs. One month Tuition Fees
22) Lab./Practical Fee(for Science Students)		: Rs.300.00 P.A
Other than Geography Department		
23) Caution Deposit: Science Lab. and Library		: Rs.200.00 P.A
24) Library card		: Rs.20.00 P.A.
25) Duplicate Receipts/ I.Card/Lib. Card/Fee Card		: Rs.20.00 per Item
26) College Prospectus with Application Form		: Rs.100.00 per Form
27) Hostel Adm. Form/Aid Fund Concession Form etc.		: Rs.5.00 per Form
28) NCC Cadet Fee Enrolment Fee		: Rs.4.00 P.A
Contribution to collect Welfare Fund		: Rs.10.00 P.A



7.3.22
Dr. SWAPAN KUMAR MISRA
Principal

Mugberia Gangadhar Mahavidyalaya



MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.—1964



P. O.—Bhupatinagar □ Dist.—Purba Medinipur

S. T. D. Code— 03220 Ph. No. : 270236 Pin- 721425 (W. B.)

Ref.no.— M.G.M./ / 2022-2023

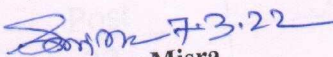
From : The Principal

Dated: 07/03/2022

TO WHOME IT MAY CONCERN

This is to certify that the closing cash balance of Mugberia Gangadhar Mahavidyalaya, P.O.- Bhupatinagar, Dist. Purba Medinipur as on 31.03.2020 is Rs. 30,066/- (Rupees Thirty Thousand sixty Six) only.




Dr. Swapan Kumar Misra
Principal
Mugberia Gangadhar Mahavidyalaya



MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.—1964



P. O.—Bhupatinagar Dist.—Purba Medinipur
S. T. D. Code--- 03220 Ph. No. : 270236 Pin- 721425 (W.B.)

Dated: / /2021

Ref.no.— M.G.M./ / /2021-2022

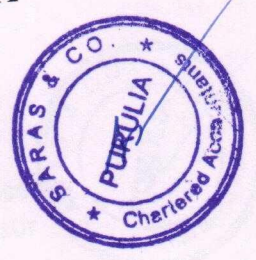
From : The Principal

Statement of Staff Pattern of Teaching / Govt. Approve PTTs / Non-teaching Staff for the Session 2019-2020

SL. No.	Particulars	Sanctioned Post	Existing Post	Vacant Post
1	Teaching Staff	35	32	03
2	Govt. Approve PTTs	24	24	--
3	Librarian	2	2	--
4	Non-teaching Staff	22	17	05



Swapan 7.3.22
DR. SWAPAN KUMAR MISRA
Principal
Mugberia Gangadhar Mahavidyalaya



Dr. Swapan Kumar Misra, M.Com., Ph.D.

Principal

BENGALI DEPARTMENT

1. Dr. Swapan Kumar Sarkar, M.A., Ph.D. Associate Professor
2. Dr. Pintu Roy Chowdhury, M.A., Ph.D. Assistant Professor
3. Dr. Goutam Barman, M.A., Ph.D. Assistant Professor
4. Vacant
5. Prof. Biswajit Samanta, M.A. Part-time Teacher
6. Prof. Suparna Jana, M.A. Guest Teacher

ENGLISH DEPARTMENT

1. Vacant Assistant Professor
2. Prof. Ranita Bain M.A. Part-time Teacher
3. Prof. Susanta Kumar Bera, M.A. Guest Teacher
4. Prof. Sudip Giri, M.A. Guest Teacher
5. Prof. Kalipada Barik, M.A. Guest Teacher
6. Prof. Debalina Acgarya, M.A. Guest Teacher

SANSKRIT DEPARTMENT

1. Dr. Monaranjan Das, M.A., M.Phil., Ph. D. Associate Professor
2. Prof. Sambhu Manna, M.A. Assistant professor
3. Prof. Amrit Dash, M.A. Part-time Teacher
4. Prof. Sutapa Giri, M.A. M.Phil. Part-time Teacher

HISTORY DEPARTMENT

1. Dr. Prasenjit Ghosh, M.A., Ph.D. Associate Professor
2. Prof. Sanatan Adhikary, M.A. Assistant Professor
3. Prof. Krishna Bandhu Das, M.A. Assistant Professor
4. Prof. Sumana Jana, M.A., B.Ed., M.Phil. Part-time Teacher
5. Prof. Banashri Roy Chowdhuri, M.A. Part-time Teacher

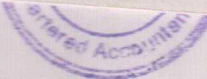
POLITICAL SCIENCE DEPARTMENT

1. Prof. Jonaki Biswas, M.A., B.Ed. Associate Professor
2. Prof. Jyoti Mitra, M.A., M.Phil. Assistant Professor
3. Prof. Arpan Roy, M.A. Guest Teacher
4. Prof. Snehasish Mondal, M.A. Guest Teacher
5. Vacant
6. Vacant



7-3-22
Principal
Mugberia Gangadhar Mahavidyalaya

Contd. ...P/2



PHILOSOPHY DEPARTMENT

1. Dr. Subhas Chandra, M.A., M.Phil., Ph.D. Associate Professor
2. Dr. Alok Ranjan Khatua, M.A., M.Phil. Assistant Professor
3. Prof. Sandipan Jana, M.A. Part-time Teacher
4. Prof. Roma Das (Sasmal), M.A., B.Ed., M.Phil. Part-time Teacher

ECONOMICS DEPARTMENT

1. Vacant
2. Vacant
3. Prof. Pratima Bhakta, M.Sc., B.Ed. Part-time Teacher
4. Prof. Barnali Maji, M.Sc., B.Ed. Part-time Teacher
5. Prof. Pranga Paramita Pradhan, M.Sc. Part-time Teacher

PHYSICAL EDUCATION DEPARTMENT

1. Vacant
2. Prof. Anindita Si (Bera), M.P.Ed. Part-time Teacher
3. Prof. Atanu Nanda, M.P.Ed. Guest Teacher
4. Prof. Jishu Krishna Jana, M.P.Ed. Guest Teacher

MUSIC DEPARTMENT

1. Dr. Sutapa Saha, M.A., Ph.D. Assistant Professor
2. Prof. Pritam Katham, Assistant Professor
3. Prof. Sajal Kumar Bera, M.A. Part-time Teacher
4. Prof. Swati Paul, M.A. Part-time Teacher
5. Prof. Soumen Mukherjee, M.A. Part-time Teacher

GEOGRAPHY DEPARTMENT

1. Prof. Mithu Roy, M.Sc. Assistant Professor
2. Prof. Irani Banerjee Chatterjee, M.Sc., M.Phil., Assistant Professor
3. Prof. Somnath Bhunia, M.A., B.Ed., M.Ed., M.Phil. Part-time Teacher
4. Prof. Rita Pradhan, M.Sc., B.Ed. Part-time Teacher
5. Prof. Sujoy Das, M.A., B.Ed. Part-time Teacher
6. Prof. Sanatan Sasmal, M.Sc. Guest Teacher

EDUCATION DEPARTMENT

1. Prof. Kingshuk Karan, M.A. Assistant Professor
2. Prof. Pratap Chandra Routh, M.A. Guest Teacher
- 3.

NUTRITION DEPARTMENT

1. Dr. Apurba Giri, M.Sc., Ph.D. Assistant Professor
2. Prof. Moumita Samanta, M.Sc., B.Ed. Guest Teacher
3. Prof. Keya Dash, M.Sc. Guest Teacher
4. Prof. Pranati Bera, M.Sc. Guest Teacher

Contd. ...P/3



7.3.22
Principal
Mugberia Gangadhar Mahavidyalaya



5. Prof. Rikta Samanta, M.Sc.
6. Prof. Prabir Jana, M.Sc.
7. Prof. Tanmoy Giri, M.Sc.

Guest Teacher
Guest Teacher
Guest Teacher

MATHEMATICS DEPARTMENT

1. Dr. Kalipada Maity, M.Sc., Ph. D.
2. Vavant
3. Prof. Debraj Manna, M.Sc., B.,Ed.
4. Dr. Arpan Dhara, M.Sc., Ph. D.
5. Prof. Bikash Panda, M.Sc.
6. Prof. Hiranmoy Manna, M.Sc.
7. Prof. Hiranmoy Manna, M.Sc.
8. Prof. Subhasish Giri, M.Sc.

Assistant Professor
Guest Teacher
Assistant Professor Contractual
Assistant Professor Contractual
Guest Teacher
Guest Teacher
Assistant Professor Contractual

PHYSICS DEPARTMENT

1. Vacant
2. Prof. Arpita Das, M.Sc., B.Ed.
3. Prof. Debasish Das, M.Sc.
4. Prof. Gourchand Manna, M.Sc.
5. Prof. Rupam Mal, M.Sc.
6. Prof. Sourav Panda, M.Sc.
7. Prof. Madhumita Sahoo, M.Sc.

Part-time Teacher
Guest Teacher
Guest Teacher
Guest Teacher
Guest Teacher
Guest Teacher

CHEMISTRY DEPARTMENT

1. Dr. Bidhan Chandra Samanta, M.Sc. Ph.D.
2. Dr. Narottam Sutradhar, M.Sc., Ph.D.
3. Prof. Goutam Kumar Jana, M.Sc.
4. Prof Ribhu Maity, M.Sc.
5. Prof. Minakshi Maity, M.Sc.

Associate Professor
Assistant Professor
Part-time Teacher
Guest Teacher
Guest Teacher

COMMERCE DEPARTMENT

1. Prof. Abani Kumar Tripathy, M.Com.
2. Dr. Soumen Das, M.Com., Ph.D.
3. Prof. Sudarsan Adak, M.Com. B.Ed.
4. Prof. Ranjit Giri, M.Com., B.Ed.
5. Prof. Radhakrishna Dinda, M.Com., B.Ed.
6. Prof. Rathindranth Jana, M.Com.

Associate Professor
Assistant Professor
Part-time Teacher
Part-time Teacher
Part-time Teacher
Guest Teacher

ZOOLOGY DEPARTMENT

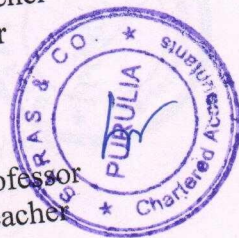
1. Dr. Sourav Sikdar, M.Sc., Ph.D.
2. Prof. Kousik Mondal, M.Sc., B.Ed.
3. Prof. Raju Mazumdar, M.Sc., B.Ed.
4. Prof. Purnima Mondal, M.Sc.

Assistant Professor
Part-time Teacher
Guest Teacher
Guest Teacher

Contd.P/4



Bonm
7.3.22
Principal
Mugberia Gangadhar Mahavidyalaya



BOTANY DEPARTMENT

1. Prof. Manas Khalua, M.Sc.
2. Prof. Tanushree Dey, M.Sc., B.Ed.

Assistant Professor
Guest Teacher

PHYSIOLOGY DEPARTMENT

1. Prof. Biswadyati Bera, M.Sc.
2. Prof. Sujoya Mahapatra, M.Sc.

Guest Teacher
Guest Teacher

B.P. Ed. DEPARTMENT (Self Financing Course)

1. Dr. Debasis Roy, M.P.Ed., Ph. D.
2. Dr. Dilip Kumar Bandyopadhyay, M.P.Ed., Ph.D.
3. Prof. Sk. Khabir Uddin, M.P.Ed., M. Phil.
4. Dr. Bodhisatya Pradhan, M.P.Ed., Ph. D.
5. Prof. Arup Mahato, M.P.Ed.
6. Prof. Minu Seikh, M.P.Ed.
7. Dr. Adityanarayan Adak, M.P.Ed., Ph. D.
8. Prof. Sudipta Das, M.P.Ed.
9. Prof. Biswajit Dhali, M.P. Ed.
10. Prof. Sidipto Birbongshi, M.P. Ed.

Associate Professor
Professor
Assistant Professor
Assistant Professor
Assistant Professor
Assistant Professor
Assistant Professor
Assistant Professor
Assistant Professor

TOURISM & HOTEL MANAGEMENT

1. Prof. Pinki Kumars, M.B.A.
2. Prof. Prosun Ghosal, M.B.A.

Contractual Full-time Teacher
Assistant Professor

LIBRARY

1. Sri Swapan Kumar Sasmal, M.Sc., B.Ed., M.Lib. & Inf. Sc., Librarian
2. Sri Ananda Barui, M.A., M. Lib. & Inf. Sc. Librarian

NON-TEACHING STAFF

1. Sri Phulkumar Maiti, M.Com.
2. Sri. Debasis Pal, B.Sc., M.T.I.
3. Smt. Subha Sahoo, B.A. (Hons)
4. Sri Saugata Bera, B.Sc.(Hons)
5. Sri Purnendu Sekahr Mondal, B.A.
6. Sri Baidyanath Saren, B.A., B.Ed.
7. Sri Bachhu Kumar Nayak, H.S.
8. Sri Sujit Ghorai, VIII
9. Sri Sandip Jana, B.A. Hons.
10. Sri Soumya Dev Sarangi, B.Com. Homs.
11. Sri Soumen Kumar Mondal, B.A.
12. Sri Mahadev Maity, H.S.

Clerk, Accountant in-charge
Electrician-cum-caretaker
Steno-typist
Clerk
Clerk
Typist
Peon
Sweeper
Lab Attendant in Physics
Lab „ in Chemistry
Lab „ in Chemistry
Guard

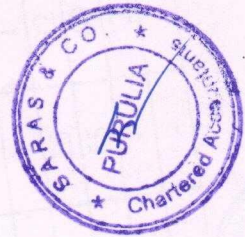


Principal
7.3.22
Mugberia Gangadhar Mahavidyalaya

13. Smt. Arpita Rani Khatua (Maity), M.P. Lady Attendant
14. Sri Soumen Dey, B.Sc. Hons. Lab Attendant in Bio-Sc. (Temporary)
15. Sri Asoke Kumar Kar, M.A. (Music) Accompanist in Music Deptt. (Part-time)
16. Sri Shyamal Ghorai, H.S. Lab Attendant in Geography (Temporary)
17. Sri Balaram Maity, M.P. Night Guard (Part-time)
18. Smt. Chhaya Diasi, VIII Part-time Sweeper
19. Sri Debanjan Manna, H.S. Guard (Temporary)
20. Sri Prabal Kanti Das, H.S. Lab. Attendant in Nutrition (Temporary)
21. Smt. Barnali Samanta, B.A. Hons. Lab. Attendant in Physics (Temporary)
1. Vacant Library Clerk
2. Sri Saktipada Raut, M.P. Peon (Temporary)
3. Sri Subrata Kumar Giri, B.A. Peon (Temporary)
1. Smt. Kumkum Nanda Goswami, B.A., B.P.Ed. Attendant (Part-time)
2. Smt. Aparna Das (Nanda), B.A., B.P.Ed. Attendant (Part-time)
3. Sri Gobinda Pradhan, H.S. Grounds man (Part-time)
1. Smt. Sima Rani Ghorai, M.P. Helper, Girls' Hostel
2. Sri Jhantu Dhal, VIII Cook, Boys Hostel (Part-time)
3. Smt. Arati Dhal, VIII Cook, Girls Hostel (Part-time)
4. Sri Manik Das, M.P. Helper, Boys Hostel (Part-time)
5. Sri Nitai Maity, VIII Helper, Boys Hostel (Part-time)



Swapan 7.3.22
Dr. SWAPAN KUMAR MISRA
Principal
Mugberia Gangadhar Mahavidyalaya



Mugberia Gangadhar Mahavidyalaya
P.O.- Bhupatinagar :: Dist. Purba Medinipur
PIN-721425 :: Ph.No.(03220) 270236

RESULT OF UNIVERSITY EXAMINATION, 2020

B.A./B.Sc/ B.Com. Part-III (Hons & General), 2020

HONOURS SUBJECT	No. of Students Appeared			No. of Students Qualified/ Passed			No. of Students Obtained more than 60% Marks			No. of Students Obtained more than 50-59% Marks			Percentage of Successful Candidates
	Male	Female	TOTAL	Male	Female	TOTAL	Male	Female	TOTAL	Male	Female	TOTAL	
Bengali	13	57	70	13	57	70	4	39	43	9	17	26	100%
English	17	41	58	17	41	58	12	27	39	5	14	19	100%
Pol. Science	-	1	1	-	1	1	-	-	-	-	1	1	100%
Philosophy	2	8	10	2	8	10	1	5	6	1	3	4	100%
History	9	5	14	9	5	14	3	4	7	6	1	7	100%
Sanskrit	6	27	33	6	27	33	3	19	22	3	8	11	100%
Music	2	5	7	2	5	7	2	5	7	-	-	-	100%
GENERAL SUBJECT													
Bengali	23	68	91	23	68	91	22	68	90	-	-	-	100%
English	2	4	6	2	4	6	2	4	6	-	-	-	100%
Pol. Science	5	6	11	5	6	11	5	6	11	-	-	-	100%
Philosophy	-	15	15	-	15	15	-	15	15	-	-	-	100%
History	8	8	16	8	8	16	8	8	16	-	-	-	100%
Sanskrit	4	37	41	4	37	41	3	37	40	-	-	-	100%
Music	-	1	1	-	1	1	-	1	1	-	-	-	100%
Phy. Education	17	15	32	17	15	32	16	15	31	1	-	1	100%
Education	14	55	69	14	55	69	13	55	68	1	-	-	100%
Geography	2	-	2	2	-	2	2	-	2	-	-	-	-
Economics	-	-	-	-	-	-	-	-	-	-	-	-	-

Contd. ...P/2



7.3.22

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MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.—1964



P. O.—Bhupatinagar Dist.—Purba Medinipur
S. T. D. Code— 03220 Ph. No. : 270236 Pin- 721425 (W. B.)

Dated: / /

Ref.no.— M.G.M./ /

From : The Principal

Details Statement of Students Strength Class-wise in the Academic Year 2019-2020.

Name of the Classes	1 st Year		2 nd Year		3 rd Year	
	Male	Female	Male	Female	Male	Female
B.A. Honours	91	299	63	198	41	133
B.A. General	176	304	69	111	13	54
B.Sc. Honours	60	87	64	56	57	63
B.Sc. Pure General	00	00	00	00	00	00
B.Sc. Bio-General	16	19	06	08	07	07
B.Com. Honours	26	03	43	02	18	03
B.Voc. Tourism & Hotel Management	16	05	12	05	00	00
B.Voc. Food Processing	24	02	21	09	00	00
B.P.Ed.	12	04	13	08	-	-
M.P.Ed.	14	15	12	25	-	-
M.Sc. in Mathematics	26	13	17	13	-	-
M.A. in Bengali	02	20	-	-	-	-
M.Voc.	-	-	-	-	-	-
TOTAL	463	771	320	435	136	260



Swapan 7.3.22
DR. SWAPAN KUMAR MISRA
Principal

Mugberia Gangadhar Mahavidyalaya



MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O. Bhupatinagar, Dist. Purba Medinipur
PIN-721425

MEMBERS OF THE GOVERNING BODY
SESSION: 2019-2020

- | | | |
|-----|-----------------------------|---|
| 1. | Sri Ardhendu Maity, | President |
| 2. | Dr. Swapan Kumar Misra, | Principal-cum-Secretary |
| 3. | .Sri Brahmamoy Nanda, | Donors' Nominee |
| 4. | Sri Ashwini Kumar Khatua, | Govt. Nominee |
| 5. | Sri Manab Parua, | Govt. Nominee |
| 6. | Prof. Debaprasad Sahu, | Higher Education Nominee |
| 7. | Dr. Amit Kumar De, | University Nominee |
| 8. | Smt. Krishna Basu Thakur, | University Nominee |
| 9. | Dr. Prasenjit Ghosh, | Teachers' Representative |
| 10. | Dr. Kalipada Maity | „ |
| 11. | Dr. Bidhan Chandra Samanta, | „ |
| 12. | Sri Mahadev Maity, | Non-teaching Representative |
| 13. | Sri Sovan Pradhan, | General Secretary, Students' Representative |



Principal
Mugberia Gangadhar Mahavidyalaya



COURSE TAUGHT FOR THE SESSION 2019-2020.

B.A. GENERAL

- 1) Bengali, 2) English, 3) History, 4) Political Science, 5) Philosophy,
- 6) Sanskrit, 7) Music, 8) Physical Education, 9) Education,
- 10) Environmental Science.

B.A. HONOURS

- 1) Bengali, 2) English, 3) History, 4) Political Science, 5) Philosophy,
- 6) Sanskrit, 7) Music.

B.SC. GENERAL

- 1) Mathematics, 2) Chemistry, 3) Physics & 4) Economics, 5) Geography.

B.SC. HONOURS

- 1) Mathematics, 2) Chemistry, 3) Physics, 4) Geography, 5) Economics.
- 6) Nutrition & 7) Zoology.

B.SC. (Bio) GENERAL

- 1) Botany, 2) Zoology, 3) Nutrition, 4) Physiology.

B.COM GENERAL

- 1) Business Organization & Management, 2) Resource Studies, 3) Secretarial Practice, 4) Costing, 5) Auditing, 6) Income Tax, 7) Firm Management, 8) Firm Accountancy, 9) Business Law & Industrial Law.

B.COM HONOURS

ACCOUNTANCY

POST GRADUATE COURSE: M.A. in Bengali & M.Sc. in Mathematics
Self-Financing

BACHELOR OR PHYSICAL EDUCATION: B. P. Ed. & M. P. Ed. (2 Yrs.)
Self-Financing



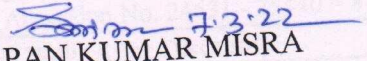
7.3.22
Principal
Mugberia Gangadhar Mahavidyalaya

Contd. ...P/2

PROFESSIONAL COURSES

- i) Diploma : Diploma in Tourism & Hotel Management : 6 Months
- ii) Certificate Courses : Business Management : 6 Months
- iii) Certificate Courses : Yoga : 6 Months
- iv) Certificate Courses : Communicative English : 6 Months
- v) Certificate Courses : Human Right : 6 Months
- vi) Certificate Courses : Income Tax Practice : 6 Months




Dr. SWAPAN KUMAR MISRA
Principal
Principal
Mugheria Gangadhar Mahavidyalaya



Mugberia Gangadhar Mahavidyalaya
Central Library
P.O.- Bhupatinagar : Dist.- Purba Medinipur



Statement of books, Journals etc
for the Financial Year : 2019 -2020

Sl. No.	Item	Data	Remarks
1	Number of Library Committee meeting held in the year	1	
2	Opening stock of books etc	24631	(As per Accession Register)
	Books (General)	3883	
	Books (UGC Old Books)	2316	
	Books (H.S. - Old)	30830	
3	Total Books at the beginning of F.Y. 2018-19	6	(Print Journals including Career Journals)
4	Journals	2	(The Statesman, Anandabazar Patrika)
5	Newspapers		Beside these huge number of e-books and e-journals are accessed by students & staffs through INFLIBNET NLIST project of UGC
6	Closing stocks of books etc.	25440	
	Books (General)	3883	
	Books (UGC Old Books)	2316	
	Books (H.S. - Old)	31639	
7	Total Books at the end of F.Y. 2018-19	810	(Accession No. 24631 - 25440 = 810)
8	Number of Book Purchased	273011 (Gross)	212949 (After Discount)
9	Total cost of purchased books	0	Publishers directly supply specimen copies of books to teachers for recommendation.
10	Number of books received from publishers	0	(Books may be recovered from students)
11	Number of books lost / damaged	21	Library assets are as following :
12	List of Library Assets		Books & Journals - Mentioned above. Wooden Almirah - 22, Steel Almirah - 3 Steel Racks 74, Wooden Racks - 2 Card Cabinet - 6, Journal Cabinet - 2 Computer - 9, Printer - 2, Scanner - 1 CCTV - 2, Intercom telephone - 1 Reading Table - 14, Chair - 70 Circulation Counter - 2, Disply Board - 4

Sanmal
Librarian
07/03/22
Librarian

Mugberia Gangadhar Mahavidyalaya



Sanmal
Principal
7-03-22
Principal



Mugberia Gangadhar Mahavidyalaya
Principal

8/45

Mugberia Gangadhar Mahavidyalaya
P.O. - Bhupatinagar - Dist - Purba Medinipur
Central Library



Statement of books - Subject wise & F.Y. Wise
purchased during 2019 - 2020 Financial Year
(01.04.2019 - 31.03.2020)
No. of books purchased during the period - 810
Accession Numbers : From 24631 to 25440
Subject wise number of books purchased /accessioned

Sl. No.	Subject	No. of books purchased	Amount (Rs.)	Acc. No's			
				From	To		
1	Bengali	4	900	24907	24910		
		22	2,400	25059	25080		
		30	9,300	25081	25110		
		30	10,350	25111	25140		
		30	8,740	24141	24170		
		30	6,725	25171	25200		
		30	7,800	25201	25230		
		30	7,380	25231	25260		
		30	8,010	25261	25290		
		30	6,390	25291	25320		
		30	5,750	25321	25350		
		5	300	25351	25355		
		301	74,045				
2	English	30	7,625	24631	24660		
		11	1,760	24661	24671		
		24	5,175	24967	24990		
		1	1,495	24991	24991		
		7	2,340	25374	25380		
		30	10,883	25381	25410		
		18	3,502	25411	25428		
				121	32,780		
				4	820	24915	24918
				6	1,300	25366	25371
				10	2,120		
3	Sanskrit	0	-	0	0		
		0	-	0	0		
4	Philosophy	0	-	0	0		
5	Pol. Sc. & Human Rights	12	5,550	24919	24930		
6	History	10	3,500	25429	25438		
		22	9,050				
		0	-	0	0		
7	Music	19	4,250	24672	24690		
8	Physical Education	30	5,000	24691	24720		
		25	3,780	24721	24745		
		30	4,550	24931	24960		
		6	840	24961	24966		
				110	18,420		
				4	1,600	24911	24914
9	Education	0	-	0	0		
10	Economics	0	-	0	0		
11	Geography	0	-	0	0		
12	Nutrition	5	3,595	24902	24906		
13	Mathematics	29	12,818	24992	25020		
		30	16,661	25021	25050		
		8	2,680	25051	25058		
		10	5,990	25356	25365		
		2	-	25439	25440		
				84	41,744		
				2	1,410	24779	24780
14	Physics	30	17,898	24781	24810		
		30	21,932	24811	24840		
		14	7,978	24841	24854		
				76	49,218		
				5	4,935	24746	24750
				13	5,475	24751	24765
15	Chemistry	20	10,410				
		0	-	0	0		
16	Comp. Science	0	-	0	0		
17	Botany	13	16,364	24766	24778		
18	Zoology	0	-	0	0		
19	Physiology	16	8,505	24855	24870		
20	Commerce	30	7,270	24871	24900		
		1	200	24901	24901		
		2	1,285	25372	25373		
				49	17,260		
21	Statistics	0	-	0	0		
22	Hotel Management	0	-	0	0		
23	Food Processing	0	-	0	0		
24	Library & Inf. Science	0	-	0	0		
25	Environmental Science	0	-	0	0		
	TOTAL =		810	2,73,011			
	Less discount @22%			60,062			
	TOTAL AMOUNT PAID =			2,12,949			

Print Journals subscribed - 0
Beside these a huge number of e-books & e-journals are accessed online through INFLIBNET N-LIST programme of UGC

Sanwal
Librarian 14/12/20



Sanwal
Principal



Librarian

Principal
Mugberia Gangadhar Mahavidyalaya

Mugberia Gangadhar Mahavidyalaya