

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA
NAAC Re-Accredited B+Level Govt. aided College
CPE (Under UGC XII Plan) & NCTE Approved Institutions
DBT Star College Scheme Award Recipient

E-mail: mugberia_college@rediffmail.com // www.mugberiagangadharmahavidyalaya.ac.in

Date: 20.05.2024

Query: DVV 3.1: Kindly provide document that includes an audited financial statement certified by the Principal and a Chartered Accountant (for privately funded institutions), emphasizing the salary expenses, depreciation, and excess of income over expenditure. Additionally, there should be a separate statement highlighting total expenditure, excluding salaries, for each year, (Document should be certified by the Principal and Chartered Accountant).

Answer: Thank you for your query. We are agreeing with DVV data. The supporting document is given below:



Dr. Swapan Kumar Misra
Principal
Mugberia Gangadhar Mahavidyalaya

P.O- Bhupatinagar , Dist. Purba Medinipur WEST BENGAL

Expenditure Excluding Salary Component for the Period 2022-2023

Expenses	Amount Rs.
Building	293200.00
Baneswar Maity Bignan Bhaban 2nd Floor	41650.00
EXTENSION OF LIBRARY BUILDING	3773050.00
Furniture	469660.00
B P ED (Equipments)	132504.00
Electrification	406808.00
Science Equipment Purchase	898.00
Equipments	203773.00
Geo Equipments	39500.00
C.P.E(UGC) 96990+29420	126410.00
B.P.ED. HOSTEL 2ND FLOOR	2462350.00
B P ED (Ladies Hostel Building)	236270.00
New Womens* Hostel	18500.00
BOUNDARY WALL BEUP	5963.00
LAND PURCHASE	1200.00
Books Library 48000+540430+1400	589830.00
DBT STAR COLLEGE-MATHEMATICS(NON-RECURRING)	55336.00
Advertisement	55900.00
AWARENESS PROGRAMME	6740.00
AZADI KA AMRIT MAHATSAV	21118.00
B P ED (Exam College)	17410.00
B P ED (ExamV.U)	58736.00
B P ED (Re-union)	55113.00
B P ED (Seminar)	170.00
B P ED (Soprts Meet)	700.00
B P ED Printing& Stationary	6824.00
B P ED/MPEd(Winter Camp)	212639.00
B.P.ED/M.P.ED REPAIRING	3420.00
B.Ped/M.Ped Dress	290000.00
B.VOC(FOOD PROCESSING)	304300.00
B.Voc(Tourism & Hotel Mgt. & Food Processing)	320507.00
BPEd/MPEd(TA)	8640.00
CERTIFICATE COURSE	25980.00
CERTIFICATION CHARGE	7500.00
Chemistry Deptt. Expn.	85677.00
Commerce Dept.Expn.	1430.00

P.T.O.

datay

Principal Principal

Page-2

CONSUMABLE(B.P.ED/M.P.ED)	2190.00
	2190.00
Cost Of Exam Form	25120.00
CPF OF PART-TIME NTS	64375.00
DBT STAR COLLEGE (CONTINGENCY)	122159.72
DBT STAR COLLEGE (RECURRING)	242312.00
DBT STAR COLLEGE CHEMISTRY(RECURRING)	290852.00
DBT STAR COLLEGE MATHEMATICS(RECURRING)	367483.00
DBT STAR COLLEGE TRAVELLING	126532.00
DIPLOMA IN TOURISM & HOTEL MGT.	9500.00
DRESS COLLECTION FEE	294895.00
DRESS, B.P.ED.	364028.00
DRESS, M.P.ED.	190000.00
DRESS, NUTRITION DEPTT.	488600.00
DSTBT GOVT. OF WB	73947.00
DUPLICATE MARKSHEET	440.00
Electricity Charges	689406.00
Electricity Expenses	71100.00
Enrollment Fee	19011.00
ENVIRONMENTAL AUDIT	65880.00
Ex Student Association	80783.00
Exam Fees	2135.00
Examination College	49450.00
Examination V. U	182.00
Seminar (Financial Support to Teachers for 22-23)	11000.00
Festival Expenses	29871.00
FIRE & SAFETY	14100.00
Geography deptt exp	10000.00
Human Rights	280.00
I.I.C.WEBINER	1000.00
Identity Card	90000.00
IIC	23200.00
IIC IMPACT LECTURE	14000.00
INTER COLLEGE CULTURAL COMPETITION	800.00
Inter college sports meet	151889.00
INTER DEPARTMENT SPORTS	16000.00
ISO	11808.00
IT & COMPUTER APPLICATION(DIPLOMA)	20000.00
KARATE(B.P.ED/M.P.ED)	7800.00
Lab Equipment	170.00
Legal Expenses	117061.00

Halimbal oy

P.T.O.

11.02.5h

Library (Newspapers & Magazines)	5308.00
Library Card	65500.00
Library Expenses	7408.00
LIONS CLUB CONTAI(BLOOD DONATION)	30413.00
M.P.ED.EXPENSES	22238.00
M.VOC	83300.00
M.VOC EXAM	34200.00
Miscl	42470.00
MPEd(Exam)College	54261.00
MPEd(Exam.VU)	1438.00
MPEd(Printing & Stationaries)	3300.00
Music Expenses	35371.00
NCTE	150.00
NAAC	29761.00
NCC	1000.00
NODAL CENTRE	2174.00
Nutration Expenses	73948.00
P.G (BENGALI)	95081.00
P.G (Math)	152610.00
P.G. ENLISTMENT FEE	276850.00
P.G.ADMISSION FEE CONCESSION	6000.00
P.G.EXAM. FEE(VU)	212050.00
P.G.EXAMINATION	26000.00
PHILOSOPHY DEPTT. EXPENSES	80.00
phy education deptt exp	2620.00
Physics Practical	3396.00
Physiology dept. exp	360.00
Postage	1389.00
Printing & Stationery	159566.00
Prizes	22160.00
RE-UNION(NUTRITION)	20000.00
REGISTRATION FEE FOR DEGREE COURSE	4428.00
REGISTRATION SEMINAR	14808.00
Regn.(VU)	260036.00
RUSA	78.00
Sanskrit deptt exp	420.00
Saraswati Puja	600.00
Science deptt exp	8443.00
Science Practical Expenses	3965.00
Science Fractical Expenses	3,03.00

P.T.O.

Halimbalay

11.05.24

SEMINAR IN BENGALI	17300.00
SEMINAR IN ENGLISH DEPTT.	21591.00
Seminar on Education	28771.00
Seminar on History (College)	13303.00
Seminar on NAAC	124893.00
seminar Philosophy	6500.00
SEMINAR(WOMENS CELL)	12440.00
Seminer (PG Math)	3630.00
Seminer on DST Enterprenership	1500.00
SEMINER on NUTRITION	36794.00
Seminer on Philosophy	2849.00
Seminer on Phy Education UGC	7017.00
Seminer on Zoology	380.00
Seminer Phy.Edn(College)	11078.00
Sport Fees Deposited (V U)	58091.00
Sports fees v.u	5516.00
STAMP PAPERS	1300.00
Student Aid & Consession	490.00
STUDENTS UNION CONTINGENCY	20660.00
Students Union Festival	255000.00
STUDENTS WEEK OBSERVATION	3450.00
Students' Union (Cultural)	2357400.00
StudentsUnion (Newspapers)	984.00
Swachhata	490.00
Tele phone charges	17338.00
TET EXAM.	34142.00
THALASEMIA CAMP	2990.00
TOUR(M.P.ED)	20000.00
TOUR(NUTRITION)	7000.00
Travelling Allowances	162815.00
UGC, SOIL MANAGEMENT	9000.00
V.U Exam	2224580.00
Vermi Compost	69040.00
WBCIPE	167659.00
WBDST PROJECT(APURBA GIRI)	36742.00
WBDST(Project) Bidhan Ch.Samanta	288563.00
WOMENS SELF DEFENCE CAMP	12250.00
Yoga	45750.00
Youth Parliament	7784.00
Zoology Deptt. Expn.	2035.00
Loology Dopti. Dapii.	

1

P.T.O.

300,022 11.02.5h

Principal

Mugberia Gangadhar Mahavidyalaya

Adundatay

Roy &

Kolkata

Mi050421

Page-4

ADVENTURE SPORTS(B.P.ED/M.P.E	ED)	120634.00
B P ED (exp)		69168.00
B P ED (Hostels Expences)		230609.00
B P ED (Hostel Equipments)		7049.00
BOS(B.P.ED/M.P.ED)		4410.00
Computer Repair		953368.00
AMC CHARGE(DG)	1 p =	19020.00
Banamahatsav	9	3860.00
BASANTAUTSAV	l'	26840.00
Computer Expenses & Repairs		501930.00
Office Software		1000.00
Repair & Maintainance		153397.00
Repair Equipment	r ja	15150.00
REPAIR OF SCIENCE EQUIPMENT	=	19026.00
Reparing Charges		560.00
Software Development		385223.00
WATER TREATMENT PROJECT		30155.00
Development Expenses Paid		3500.00
Gardening		15550.00
Hostel Expenditure		6500.00
Inverter Expn.	per.	44000.00
Plumbing		43345.00
Repair(Building)		308925.00
REPAIRING(FURNITURE)	,	457490.00
Bank charges 19574.44+708		20282.44
Contingencies		268684.00
		26071036.16
	INR in Lakhs	260.71

Halimbalog

Dr. SWAPAN KUMAR MISRA 11.05.24.

Principal

Mugberia Gangadhar Mahavidyalaya

P.O- Bhupatinagar , Dist. Purba Medinipur $WEST\ BENGAL$

Expenditure Excluding Salary Component for the Period 2021-2022

Expenses	Amount Rs.
Building	29790
B.P.ED. HOSTEL 2ND FLOOR	1659269
Baneswar Maity Bignan Bhaban 2nd Floor	2291664
BOUNDARY WALL BEUP	555298
Boundary Wall of New Womens Hostel	9400
EXTENSION OF LIBRARY BUILDING	439560
LAND PURCHASE	188580
Electrification	50500
B P ED (Equipments)	71000
New Womens* Hostel	116850
Furniture	1866507
GENERATOR PURCHASE	599404
C.P.E(UGC)	136696
DBT STAR COLLEGE-MATHEMATICS(NON-RECURRING)	167136
DBT STAR COLLEGE-ZOOLOGY(NON-RECURRING)	437814
Books Library	196161
AZADI KA AMRIT MAHATSAV	6700
Advertisement	8600
Tele phone charges	15786
Travelling Allowances	145496
B.Voc(Tourism & Hotel Mgt. & Food Processing)	1163569
Chemistry Deptt. Expn.	6642
DBT STAR COLLEGE (CONTINGENCY)	231438
DBT STAR COLLEGE MATHEMATICS(RECURRING)	204422
DBT STAR COLLEGE CHEMISTRY(RECURRING)	302000
DBT STAR COLLEGE TRAVELLING	86819
DBT-CTEP CELL	16500
DRESS, NUTRITION DEPTT.	150000
DST,EDI	8875
Electricity Charges	267903
Exam Fees	2000
Hostel Expenditure	4109
I.I.C.WEBINER	2000
Identity Card	130565
IIC IMPACT LECTURE	14430
International Language Day	1375
Library (Newspapers & Magazines)	3814
Library Card	4000
Library Expenses	7796
M.VOC	30000
Miscl	31968
Music Expenses	5250
NSS	102827
NCC	3570

P.T.O.

Son/2002

11.05.2024

Neutrition deptt exp	28950
Nutration Expenses	856
P.G (BENGALI)	256676
P.G (Math)	176481
Postage	6690
PRADHAN MANTRI KOUSALYA VIKASH YOJONA	59211
Printing & Stationery	70802
Prizes	3140
RUSA	172736 815
Student Aid & Consession	65700
Science deptt exp	6154
Science Practical Expenses	
SEMINAR IN BENGALI	20000
SEMINAR PLANTATION	4455
Seminer B.VOC	320
SEMINER on NUTRITION	5100
Sport Expenses	58415
Sports Fee	758
SOCIETY REGISTRATION	23200
Vermi Compost	4754
WOMENS SELF DEFENCE CAMP	16200
Zoology Deptt. Expn.	3500
WBDST(Project) Bidhan Ch.Samanta	49549
B P ED (dress)	146400
B P ED (tour programme)	15000
B P ED (Hostel Equipments)	34669
B P ED (Hostels Expences)	19386
B P ED/MPEd(Winter Camp)	112169
BOS(B.P.ED/M.P.ED)	18408
B P ED (Exam College)	185
B P ED (mise)	1968
B P ED (exp)	92261
B P ED Con	3008
B P ED Printing& Stationary	2478
ADMISSION IN VERMI COMPOST(DIPLOMA)	700
CERTIFICATION CHARGE	15000
College Examination Expenses	1500
Enrollment Fee	107033
CONSULTANCY FEES	17780
COVID-19	44568
Faculty Dev Fee (EDCG)	500
Ex Student Association	3000
Seminar (Financial Support to teachers for (2021-2022)	10000
Festival Expenses	15505
FLOOD RELIEF	109893
Human Rights	104
Plumbing	84372
NAAC	5000
Regn.(VU)	179311
1	
Halimbakay	Son was
	11.
nda Roy	and designation

Kolkata

Tod Accoun

en um

11.05.2024

P.T.O.

		_
STUDENTS UNION CONTINGENCY		13000
Students Union Festival		775780
Students' Union (Cultural)		1600000
StudentsUnion (Newspapers)		110
SUBJECT AFFILIATION		20045
Tuition Fees Deposit to Govt.		508991
Tution Fees Concession		1510
V.U Exam		1695312
Computer		328842
AMC CHARGE(DG)		11800
Computer Expenses & Repairs		386006
Development Expenses Paid		3300
Gardening		8075
Generator exp	1	7680
Maintenance		3750
Repair & Maintainance		23500
Repair Equipment		7920
Reparing Charges		71175
Software Development		325357
Banamahatsav		1430
BPEd/MPEd(Cont)		1880
DBT STAR COLLEGE (RECURRING)		292578
DBT STAR COLLEGE CHEMISTRY(INST	RUMENT)	1751827
Audit fees	,	45975
Bank charges	-	50384.28
Contingencies		171236
CPF OF PART-TIME NTS		15486
VU Inspection		82776
WBCUTA		10800
HBCCIA	Total Rs	22065268.28
	INR in Lakhs	220.65

Dr. SWAPAN KUMAR MISRA 11.05.2024

Principal

Mugberia Gangadhar Mahavidyalaya

P.O- Bhupatinagar , Dist. Purba Medinipur WEST BENGAL

Expenditure Excluding Salary Component for the Period 2020-2021

Expenses	Amount Rs.
Baneswar Maity Bignan Bhaban 2nd Floor	2769299
Furniture	255250
Electrification	55300
New Womens* Hostel	1110709
RECONSTRUCTION OF BOUNDARY WALL	38200
Boundary Wall of New Womens Hostel	1760888
C.P.E(UGC)	96201
Advertisement	27250
AID FUND	3680
B P ED (ExamV.U)	13485
B P ED (mise)	1365
B.P.Ed./M.P.Ed (Exam) College	15000
B.Voc(Tourism & Hotel Mgt. & Food Processing)	1498776
Bank charges	2606.9
Books Library	7148
C.O.P.(UGC)	6000
Chemistry Deptt. Expn.	78366
Consumers welfare	392
CPF OF PART-TIME NTS	33596
DBT STAR COLLEGE (CONTINGENCY)	31245
DBT STAR COLLEGE (RECURRING)	301737
DBT STAR COLLEGE MATHEMATICS(RECURRING)	299493
DBT STAR COLLEGE TRAVELLING	41000
DBT STAR COLLEGE-MATHEMATICS(NON-RECURRING)	90960
DST,EDI	7390
Electric Charge	20246
Electricity Charges	283409
Ex Students Alumni	6800
Examination V. U	37211
Human Rights	250
Library Expenses	18208
MARINGO MEDICINE	3000
NODAL CENTRE	190225
Online Adm.System	50000
Postage	7896
Printing & Stationery	32907
Regn.(VU)	187532
SANITIZER MAKING	850
security	35685
Seminer (PG Math)	1800
SOCIETY REGISTRATION	20000

P.T.O.

Kolkata Saleinsabay

800/1002 11.65.2024

	Page-2	
Tele phone charges		14463
Telephone (CPE)		3071
Travelling Allowances		103157
V.U Exam		725331
Vermi Compost		15302
WBCIPE		12000
WOMENS SELF DEFENCE CAMP		7800
B P ED Con		9165
M.ped Adm fees		8000
B P ED (exp)		46896
B P ED (Hostels Expences)		150
DBT STAR COLLEGE CHEMISTRY(IN	ISTRUMENT)	311259
DBT STAR COLLEGE-ZOOLOGY(NO	N-RECURRING)	484007
DBT STAR COLLEGE CHEMISTRY(R)	ECURRING)	277059
Enrollment Fee		136433
Festival Expenses		195005
Seminar (Financial Support ToTeache	ers)	105000
NSS	ŕ	3860
P.G (BENGALI)		33440
P.G (Math)		536506
Plumbing	20	7600
Revenue Stamp Charges (TS & NTS)		1000
Unnat Bharat Abhiyan	-	560
CHIEF MINISTER RELIEF FUND		50000
CONSULTANCY FEES		28470
Donation		200
Tuition Fees Deposit to Govt.	*	528638
AMC CHARGE(DG)		10500
AMC(M.P.ED/M.SC)		1700
Computer Expenses & Repairs		5800
Maintenance		180
Repair & Maintainance		15783
Software Development		103911
Website Development		9000
Development Expenses Paid		92180
Gardening		750
Repair(Building)		57485
Reparing Charges		21862
Contingencies	9	85398
Miscl.Exp	-	51020
тивендар	Total Rs	13541296.9
	INR in Lakhs	135.41
	II III Lakiis	155.11

Dr. SWAPAN KUMAR MISRA WOS

Principal



P.O- Bhupatinagar , Dist. Purba Medinipur WEST BENGAL

Expenditure Excluding Salary Component for the Period 2019-2020

Expenses	Amount Rs.
Books Library	66802
Building	973861
Building Banerwar bignan bhavan	1371281
B.Voc Furniture	89000
Computer	11996
Boundary Wall	480974
CEP(UGC) 399261+600000	999261
New womens Hostel	6617395
Basket ball ground	106316
Electrification	230829
Furniture	191455
Science Equipment 980+73300	74280
COP 16500+47018	63518
Sports Equipments	90000
Development exp	801040
Advertisement	67250
Audit Fees	16732
Bank Cherges	3982.98
Banamahatav	1600
Magazine	662
Library exp 7010+3241	10251
Lab Practical	16652
Legal exp	2750
Computer & repair Exp	15740
Contingencies	193446
Electricity	777223
Exam V.U 2445+91501+2038846	2132792
Regn VU	153927
Exam	37100
PEDG	67320
EDCG	3000
History deptt	660
Festival Exp.	13260
Gardening Exp.	37106
Generator	2100
NCTE	16852
VU (RTA)	5741
Vermicompost 24800	24800
Hostel Exp	1427
Revenue	320
Inovative exp	1096

PURULIA *

12

P.T.O.

11.05.2024

Maintenance	24600
ISO	17700
Miscl	15119
NACC	611844
NSS	74090
Inter college sports meet	49590
NCC	2826
Music	200
Nutrition exp	2382
Nodel centre	5110
online Adm.	39010
Petty Audit	7000
Physical	500
IQAC	350
Plumbing	3900
Postages	3957
P & S	85715
Unnat Bharat ABHIYAN	48346
PG Bengali	39957
PG Math	316604
Reparing	51803
Reparing Building	65775
Science Deptt.	2645
National seminar	7594
Seminar B.Voc	51335
Tourism and Hotel management	13730
Seminar Chemistry	61071
PTS Fund	720
Prizes	7500
Seminar Commerce	3100
Seminar History	30000
Seminar P.G.Math	83041
Seminar Neutrition	3745
Sports Exp	2525
Sports Fees VU 12365+70464	82829
Studen aid & Concession	9920
Student Union	1300000
Student Union	361000
Student Union (Newspaper)	876
Telephon cherges	1558
B.Voc(Tourism & Hotelmang)	5716317
Dress B.Voc	58180
Travelling allowance	210064
WBDST	82737
	P.T.O.
RAS	

PROPERTY AS & COUNTRY AS A COUN

11.05-2024

TS Fund	01700
	21722
Website Dev	8511
Yoga	16500
Stady Tour	1400
Zoology Deptt.exp	7028
Youth Parliament	4000
Dress	112900
Tour	6000
Enrolment Fees	126284
Equipment	6400
BPED /MPED Admission fees 15000+9135	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
winter camp	52171
TA 1990+1000	2990
EX student association	2000
TF Deposited To Gov	587472
Centre fees16300+7500	23800
Aid fund	9165
Total Rs	26574152.98
INR in Lakhs	265.74

PURUL *

Dr. SWAPAN KUMAR MISRA 11-05-24
Principal

Mugberia Gangadhar Mahavidyalaya

P.O- Bhupatinagar , Dist. Purba Medinipur WEST BENGAL

Expenditure Excluding Salary Component for the Period 2018-2019

Expenses	Amount Rs.
Books Library	61965
Building	905886
Computer	1325654
New Women Hostel 5995044-1579	5993465
New Guest Room	8100
CEP(UGC) 7267+139769+1412075	1559111
Dev DPI	37000
Dev exp 2426091+3000-104289	2324802
Basket ball ground	10400
Electrification	278589
Furniture	634620
Inverter UGC	46000
Library Newspaper & magazine	3488
RUSA	3013498
Science Equipment	91079
Equipment 595046+104600	699646
AC Machine	82088
Minor recharge Project	24000
COP	641604
Alternative Power	329700
COP Business Management	105271
Sports Equipments	12000
Advertisement	79180
Audit Fees	10500
Bank Cherges-5792.42+528.12	6320.54
Library exp	61122
Lab practical 58001+8823	40324
Legal exp	70570
Banamahatsav	21305
Computer & repair Exp	13029
Contingencies 251708+16729	268437
Electricity	617368
Exam V.U 710391+151555	861946
Re Exam VU	23500
Vu Others Fees	25035
Festival Exp.	20060
Gardining	206984
WEBCUPA	6000

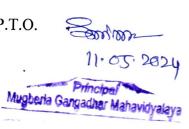
P.T.O.

11.02.54

Geo.deptt		16810
VU RTA ACT		1670
Vermicompost		188590
Hostel Exp		5985
Human Rights		900
VU Inspection	- 1	40010
Misc Exp.1000+2012-11.56		3000
Music exp NSS		990
NCC		1000
NACC		1450
		577601
Revenue Stamp		430
Nutrition exp 58421+27500		85921
Neutrition Internship		36000
online Adm.		25870
Physical edu(53977+125400)	1	179377
Physics		5800
Physiology		580
Plumbing		89619
Postages		2300
P & S		193692
Unnat Bharat ABHIYAN		5000
PG Bengali 42050+7415		49465
PG Math		393016
Reparing	,	12020
Reparing Building		417500
Reserch Cell		1500
Science deptt		18761
National seminar	4	10000
Seminar vermicompost	80	150
Seminar Chemistry 2000+141322		143322
Seminar Education		10000
Seminar Histry		141560
Seminar ICT		4150
Seminar NAAC		109833
Seminar Plantation		5000
Prizes		7500
Seminar Phill 19000+3050		22050
Seminar PG (Math)		1588
Seminar Neutrition		52960
Seminar Physica leducation128701+56574		185275
Seminar Zoology	RASE	59465
Chemistry	118	8523

O Account

P.T.O.



Sports Exp	23130
Sports Fees VU 35325+16630	51955
Sports Meet	13725
Staff Festival Fund	13300
Studen aid & Concession 300+43965+2025	46290
Student Union (cultural)	1301260
Student Union Festival	188045
Student Union (Newspaper)	1670
Telephon cherges	1104
B.Voc(Tourism & Hotelmang)223591+35234	258825
Travelling allowance	275346
TS Fund 1800+700	2500
Office soft ware2000+770	2770
Website Dev	46010
Yoga	16250
National Science day	28249
Zoology Deptt.exp	8300
Dress 50000+100000+30637	180637
Exam College 19894+3276	23170
Inter college sports meet	16340
Exam VU 51558+13960	65518
Contingencies 885+175560	176445
Exp.	151546
Hostel Exp. 39209+1580+2950	43739
TA	945
BPED/MPED P.Tax 7690+8030	15720
Regn Fees	170510
TF Deposited To Gov	700907
	27460085.54
IND in Lakha	274.60

INR in Lakhs

Lakhs 274.60



Dr. SWAPAN KUMAR MISRA 11-05-2024

Principal

Mugberia Gangadhar Mahavidyalaya