



MUGBERIA GANGADHAR MAHAVIDYALAYA

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 4.1.2: Please give the consolidated funds allocated for improving infrastructure facilities, certified by both the Principal and a Chartered Accountant (CA). Additionally, highlight the entries in the audited income and expenditure statement.

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

Principal
Mugberia Gangadhar Mahavidyalaya

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O- Bhupatinagar , Dist. Purba Medinipur
WEST BENGAL

Expenditure for Insfrastruture Development and Augmentation
excluding salary F.Y 2022-2023

Expenses	Amount Rs.
LAND PURCHASE	1200
Building	293200
Baneswar Maity Bignan Bhaban 2nd Floor	41650
EXTENSION OF LIBRARY BUILDING	3773050
Furniture	469660
B P ED (Equipments)	132504
Electrification	406808
Science Equipment Purchase	898
Equipments	203773
Geo Equipments	39500
C.P.E(UGC) 96990+29420	126410
B.P.ED. HOSTEL 2ND FLOOR	2462350
B P ED (Ladies Hostel Building)	236270
New Womens* Hostel	18500
BOUNDARY WALL BEUP	5963
Total Rs	8210536
INR in Lakhs	82.11

% of Exp. For infrasture Aug mentation on total exp. (Excluding Salary) **31.49**

Arabinda Roy



Swapan Kumar Misra 11.05.24
Dr. SWAPAN KUMAR MISRA
Principal
Mugberia Gangadhar Mahavidyalaya
Principal
Mugberia Gangadhar Mahavidyalaya

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O- Bhupatinagar , Dist. Purba Medinipur
WEST BENGAL

Expenditure for Infrastruture Development and Augmentation
excluding salary F.Y 2021-2022

Expenses	Amount Rs.
LAND PURCHASE	188580
Building	29790
Baneswar Maity Bignan Bhaban 2nd Floor	2291664
EXTENSION OF LIBRARY BUILDING	439560
B.P.ED. HOSTEL 2ND FLOOR	1659269
Furniture	1866507
B P ED (Equipments)	71000
GENERATOR PURCHASE	599404
Electrification	50500
C.P.E(UGC)	136696
Boundary Wall of New Womens Hostel	9400
New Womens* Hostel	116850
BOUNDARY WALL BEUP	555298
Total Rs	8014518
INR in Lakhs	80.14

% of Exp. For Infrasture Aug mentation on total exp. (Excluding Salary)

36.32

Arabinda Roy



Swapan Kumar Misra
Dr. SWAPAN KUMAR MISRA
Principal
Mugberia Gangadhar Mahavidyalaya

11.05.2024

Principal
Mugberia Gangadhar Mahavidyalaya

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O- Bhupatinagar , Dist. Purba Medinipur
WEST BENGAL

Expenditure for Insfrastruture Development and Augmentation
excluding salary F.Y 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
Total Rs	6085847
INR in Lakhs	60.86

% of Exp. For infrasture Aug mentation on total exp. (Excluding Salary)

44.9

Salimaboy



Swapan Kumar Misra
Dr. SWAPAN KUMAR MISRA 11.05.2021
Principal
Mugberia Gangadhar Mahavidyalaya

Principal
Mugberia Gangadhar Mahavidyalaya


MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O- Bhupatinagar , Dist. Purba Medinipur
WEST BENGAL

Expenditure for Insfrastruture Development and Augmentation
excluding salary F.Y 2019-2020

Expenses	Amount Rs.
Building	1371281
	973861
Furniture	191455
B.Voc Furniture	89000
Equipments BPED	6400
Sports Equipments	90000
Electrification	230829
Science Equipment 980+73300	74280
New womens Hostel	6617395
Boundary wallNew Women Hostel	480974
Basket ball ground	106316
CEP(UGC) 399261+600000	999261
Total Rs	11231052
INR in Lakhs	112.31

% of Exp. For infrasture Aug mentation on total exp. (Excluding Salary)

42.26


Dr. SWAPAN KUMAR MISRA
Principal
Mugberia Gangadhar Mahavidyalaya

11-05-2024



Principal
Mugberia Gangadhar Mahavidyalaya

For, 
SARAS & CO.
Chartered Accountants 

17-05-2024

UDIN, - 24413233 BK JQ, U A 6140

MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O.- Bhupatinagar , Dist. Purba Medinipur
WEST BENGAL

Expenditure for Insfrastruture Development and Augmentation
excluding salary F.Y 2018-2019

Expenses	Amount Rs.
Insfrature Augumentation (18-19)	905886
Building	634620
Furniture	12000
Sports Equipments	5993465
New Women Hostel	8100
New Guest Room	10400
Basket ball ground	46000
Inverter UGC	91079
Science Equipment	699646
Equipment 595046+104600	82088
AC Machine	1559111
CEP(UGC) 7267+139769+1412075	Total Rs 10042395
	INR in Lakhs 100.42

% of Exp. For Insfrastruture Aug mentation on total exp. (Excluding Salary)

36.57

Dr. SWAPAN KUMAR MISRA

Principal

Mugberia Gangadhar Mahavidyalaya

Principal
Mugberia Gangadhar Mahavidyalaya

For,
SARAS & CO.
Chartered Accountants



17-05-2021

DDIN: 24413233BKJBT22739