



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 6.2.2: Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance

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

Institution implements e-governance in its operation		
Financial year 2022 - 2023		Supplier
1. Administration	0.69	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.05	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
	0.08	JVC
	0.65	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
2. Finance and Accounts	0.60	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.42	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.50	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
		Public Finalcial Management System-PFMS C/O-Controller General of Accounts, Ministry of Finance WB
3. Student Admission and Support	0.07	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.40	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.29	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
4. Examination	1.13	P.Chakraborty Ph.no-9647664906
Total Rs	4.88	This was shown in Audit Report (page no-40 &15) in Soft ware Development Exp.& Part of P.G.Math,P.G.Ben,M.Voc & MPed Exp.

Alexander Lay



Swapan Kumar Misra

Signature:
Dr. SWAPAN KUMAR MISRA
Disgnation: Principal

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

Dated: / /2023

From: The Principal

6.2.2			
List of IT facilities and updation details during last five years			
Academic Year 2022-2023			
Name / Particulars	Supplier	Amount	Date of Payment
Antivirash Quick heal	DQUICKHEAL	8000	27.04.2022
Software Dev	INFO LAB	68888	27.04.2022
Website Rent	AADIJA	5000	02.06.2022
Rent for Zoom App	ONLINE	1534	23.06.2022
Software Dev	SAIF TECHNOLOGY	7000	28.06.2022
Online Admission	INFO TECH LAB	40000	12.07.2022
Zoom Software App	ONLINE	1534	27.07.2022
Zoom Software	ONLINE	1534	31.08.2022
Software Rent	INFO TECH LAB	60000	21.09.2022
Computer, Projector & UPS for Geography	OJAS	953368	29.09.2022
Software Rent	JANA	41600	19.12.2022
Projector Screen	OJAS	336000	21.12.2022
Website Design	AADIJA	65000	27.12.2022
Web Renewal for Library	AADIJA	10000	02.02.2023
Software Rent	INFO TECH LAB	50428	20.02.2023
ERP Software	INFO TECH LAB	29137	02.03.2023
Zoom Software App	JVC	3068	20.03.2023
Soul 3.0	Information and Library Center	1180	01.12.2023

Arabinda Roy



Swapan Kumar Misra
Dr. SWAPAN KUMAR MISRA
Principal

Principal
Mugberia Gangadhar Mahavidyalaya

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

Institution implements e-governance in its operation		
Financial year 2021 - 2022		Supplier
1. Administration	0.08	JVC
	0.05	JVC
	0.02	JVC
	0.11	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
	0.08	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
	0.10	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
	2. Finance and Accounts	0.68
0.50		Public Finalcial Management System-PFMS C/O-Controller General of Accounts, Ministry of Finance WB
3. Student Admission and Support	0.75	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.50	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
4. Examination	1.35	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
Total Rs	4.23	This was shown in Audit Report (page no-17 & 15)in Soft ware Development Exp.&part of M.P.Ed,M.Voc PG Bengali & PG Math



Signature:
Dr. SWAPAN KUMAR MISRA
Disgnation: Principal
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./ / /2021-2022

Dated: / /2022

From: The Principal

6.2.2			
List of IT facilities and updation details during last five years			
Academic Year 2021-2022			
Name / Particulars	Supplier	Amount	Date of Payment
Inverter Batteries for Office (B.Voc. Htm)	Power Point	102800	08.04.2021
UPS DBT Star College	OJAS	29795	12.04.2021
Software DBT Star College	JANA TEC	40592	12.04.2021
Desktop & Laptop	JANA TEC	925470	12.04.2021
Battery Purchased for Math (DBT Star College)	OJAS	22000	19.04.2021
Software for online Admn	INFOTECH LAB	74949	25.08.2021
Computer, Moniter & Printer	JANA TEC	56758	01.09.2021
Zoom App	ONLINE	8268	07.09.2021
Key Board & UPS	INFOWARE	6240	10.09.2021
Software Dev	INFO TECH LAB	68449	10.09.2021
Zoom Software	ONLINE	5192	09.10.2021
Computer (DBT Star College)	JANA TEC	37760	11.10.2021
	JANA TEC	65136	11.10.2021
Hard Disk	OJAS	10974	11.10.2021
Router & Software DBT	ALIED SCINFIFIC	94754	11.10.2021
UPS	INFOWARE	2300	26.10.2021
Online Admission PG	ONLINE	50000	01.11.2021
Zoom Software	ONLINE	1534	09.11.2021
Renewal of Website Dev.	AADIJA TEC	10999	16.12.2021
Computer purched	JANA TEC	191160	29.12.2021
Computer Purched	JANA TEC	82570	29.12.2021
Computer Purched	JANA TEC	53808	29.12.2021
Computer Purched	JANA TEC	28379	29.12.2021
Software Dev	JANA TEC	37996	29.12.2021
Software Dev	INFOTECH LAB	50300	17.01.2022
Generator Purched for Power	OJAS	599440	21.01.2022
Software Dev Zoom App	ONLINE	7670	22.02.2022
College website Dev	AADIJA TEC	10000	23.02.2022



Dr. SWAPAN KUMAR MISRA
Principal

Principal
Mugberia Gangadhar Mahavidyalaya

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

Institution implements e-governance in its operation		
Financial year 2020 - 2021		Supplier
1. Administration	0.50	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
	0.04	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
2. Finance and Accounts	0.5	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
		Public Finalcial Management System-PFMS C/O-Controller General of Accounts, Ministry of Finance WB
3. Student Admission and Support	0.5	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
4. Examination	3.63	P.chakraborty Ph No-9647664906
		This was Shown in Audit Report (page no-11 & 12)in Part Payment in exp of PG Begali,PG Math, M.Voc,& M.P.Ed
Total Rs	5.17	This was shown in Audit Report (page no-11 & 12)in Soft ware Development Exp.

Saleendra Roy



Swapan Kumar Misra

Signature:
Dr. SWAPAN KUMAR MISRA
Disgnation: Principal

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./ / /2020-2021

Dated: / /2021

From: The Principal

6.2.2			
List of IT facilities and updation details during last five years			
Academic Year 2020-2021			
Name / Particulars	Supplier	Amount	Date of Payment
Online Admission System	INFOTECH LAB	50000	20.07.2020
Online Exam System(BPED & MPED)	AADIJA TEC	15000	21.10.2021
Software Development	INFOTECH LAB	50000	03.12.2020
Etoken Renewal & Digital Signature	JANA TEC	3911	25.01.2021
Inverter Battery (B.Voc. Hotel)	POWER PONIT	14000	02.03.2021
Epson Projector HP Printer(DBT Star College)	CYBER INFOSYS	90960	26.02.2021
Computer Accessory (DBT Math)	OJAS	19552	31.03.2021
Installation Charges	OJAS	32484	31.03.2021
UPS B.Voc.	JANA TEC	10915	31.03.2021
Printer, Biometric Device B.Voc.	OJAS	55389	31.03.2021
Monitor, UPS, ETC & B.Voc.	JANA TEC	15423	31.03.2021
3KVA online UPS (DBT)	OJAS	29795	31.03.2021
Software, Plagiarism, Power Pont (DBT)	JANA TEC	40592	31.03.2021
Desktop, Laptop, Software (DBT Math)	JANA TEC	925474	31.03.2021
Software for Math Dept. (DST EDI)	JANA TEC	70000	31.03.2021
Logistic Wireless Mouse (DBT Star Math)	OJAS	1650	31.03.2021




Dr. SWAPAN KUMAR MISRA
Principal


Principal
Mugberia Gangadhar Mahavidyalaya

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

Institution implements e-governance in its operation		
Financial year 2019 - 2020	in Lac	Supplier
1. Administration	0.09	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
	0.10	Aadija Techonology ,Asansol,W.B E-mail admin@aadijatechologies .com Phone no 9749204551
	0.50	Infotech Lab, 321 CanalStreet,Kolkata-48 email -sales @infotechlab.in
2. Finance and Accounts		Public Fincial Management System-PFMS C/O-Controller General of Accounts, Ministry of Finance WB
3. Student Admission and Support	0.39	S.Ganguly
4. Examination	0.78	Prasanta Chakraborty
Total Rs	1.86	This was shown in Audit Report (page no-10 & 11)in online Exp,website dev, and part of B.voc (tourism), PG Math,&M.P.Ed



For,
SARAS & CO.
Chartered Accountants

Signature: 
Dr. SWAPAN KUMAR MISRA
Disgnation: Principal



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: / /2020

From: The Principal

6.2.2			
List of IT facilities and updation details during last five years			
Academic Year 2019-2020			
Name / Particulars	Supplier	Amount	Date of Payment
Large Screen Monitor (COP)	OJAS TEC	121860	06.04.2019
UPS (COP)	JANA TEC	23000	06.04.2019
Computer Hard Disk (COP)	OJAS TEC	3776	06.04.2019
Laptop (B.Voc Tourism & Hotel)	JANA TEC	233876	06.04.2019
USB Cable for Cyber Netyx	TIHOTS	7010	27.04.2019
Online Admission Fee	S.GANGULY	11500	10.05.2019
Computer (CPE)	JANA TEC	600000	10.06.2019
Online Admission	S. GANGULY	20000	18.06.2019
Online Admission	S. GANGULY	10000	19.07.2019
Online Admission	S. GANGULY	7000	31.08.2019
UPS	JANA TEC	8496	24.09.2019
Website Renewal (B.Voc.)	AASIJA	10000	18.12.2019
Software Instalation (B.Voc.)	INFOTECH	50000	11.02.2020
Quci Heal (B.Voc. HTTM)	INFOWARE	10800	17.02.2020




Dr. SWAPAN KUMAR MISRA
Principal

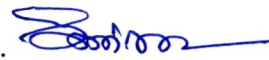

Principal
Mugberia Gangadhar Mahavidyalaya

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

Institution implements e-governance in its operation		
Financial year 2018 - 2019	Rs. in lakh	Supplier
1. Administration	0.03	S.Ganguly
	0.46	Damson Tecnology
2. Finance and Accounts		Public Fincial Management System-PFMS C/O-Controller General of Accounts, Ministry of Finance WB
3. Student Admission and Support	0.26	S.Ganguly
4. Examination	0.58	Prasanta Chakraborty
		Damson Technology
Total Rs	1.33	This was shown in Audit Report (page no-18 &19)in one line admission, Office Software &,website dev & Part exp on P.G Math.



For,
SARAS & CO.
Chartered Accountants

Signature: 
Dr. SWAPAN KUMAR MISRA
Disgnation: Principal


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./ / /2018-2019

Dated: / /2019

From: The Principal

6.2.2			
List of IT facilities and updation details during last five years			
Academic Year 2018-2019			
Name / Particulars	Supplier	Amount	Date of Payment
Online Admission System	DAMSON TECH	40000	17.07.2018
Online Admission System	S. GANGULY	5470	06.08.2018
Inverter Battery Purchased	POWER POINT	42900	06.08.2018
Inverter Batter Purchased	POWER POINT	46000	04.09.2018
Online UPS (RUSA)	OJAS	138886	10.09.2018
Printer	OJAS	10856	10.09.2018
Interative Board	OJAS	63484	10.09.2018
Desk Top	OJAS	679326	10.09.2018
CPU Core -17	JANA TEC	319780	10.09.2018
Office Software	S. GANGULY	2000	03.10.2018
Website Dev	AADIJA	36010	11.10.2018
Computer Table	UNICHEM	197500	12.10.2018
UPS (COP)	JANA TEC	125500	13.10.2018
QH Internet (CPE)	JANA TEC	14572	13.10.2018
Generator Battery	TECHNOCON	9000	29.10.2018
Alternative Power	SOLAR PROJECT	329700	30.10.2018
Computer, Project, Screen & Software	JANA TEC	748314	05.12.2018
Computer	JANA TEC	357000	20.12.2018
Dongal Renewal	ONLINE	770	02.01.2019
Website Development	AADIJA	10000	02.01.2019
Computer (COP)	JANA TEC	402380	30.01.2019
Projector, Screen, Printer Etc. (CPE)	JANA TEC	62316	18.03.2019
Heal Phone Wireless Keyboard Etc. (CPE)	JANA TEC	10053	18.03.2019
Desk top & Monitor (CPE)	JANA TEC	87464	25.03.2019




Dr. SWAPAN KUMAR MISRA
Principal

Principal
Mugberia Gangadhar Mahavidyalaya



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.mugberiangadharmahavidyalaya.ac.in

6.2.2- Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

- *Audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.*

Response:

Income and Expenditure – Audited Financial Statement -2018-23

https://www.mugberiangadharmahavidyalaya.ac.in/images/finance_committee/17098899466.4.1%20additional.pdf

Audited Financial Statement (Statutory Audit) – 2018-19

<https://www.mugberiangadharmahavidyalaya.ac.in/images/FA/1707388885statutory%20audit%20%202018-2019.pdf>

Audited Financial Statement (Statutory Audit) – 2019-20

<https://www.mugberiangadharmahavidyalaya.ac.in/images/FA/1707388937statutory%20audit%202019-2020.pdf>

Institutional Spending Report (Internal Audit) – 2020 21

<https://www.mugberiangadharmahavidyalaya.ac.in/images/FA/1707388642internal%20audit%202020-2021.pdf>

Institutional Spending Report (Internal Audit) – 2021 22

<https://www.mugberiangadharmahavidyalaya.ac.in/images/FA/1707388666internal%20audit%202021-2022.pdf>

Institutional Spending Report (Internal Audit) – 2022-23

<https://www.mugberiangadharmahavidyalaya.ac.in/images/FA/1707388715internal%20audit%202022-2023.pdf>

Link to ERP System

<https://mgm-cloud.in/>

- Screen shots of user interfaces of each module reflecting the name of the HEI

https://www.mugberiangangadharmahavidyalaya.ac.in/images/IQAC_NACC/17153446626.2.2%20user%20interface.pdf

- Annual e-governance report approved by Governing Council/ Board of Management

a) E-Governance Report (Finance)

www.mugberiangangadharmahavidyalaya.ac.in/images/finance_committee/17095574576.2.2%20E-governance%20report.pdf

b) E-Governance Report 2018-23 (General)

<https://www.mugberiangangadharmahavidyalaya.ac.in/images/Goverance/1715341997Annual%20Report%20on%20E%20Governance.pdf>

E-Governance Policy

<https://www.mugberiangangadharmahavidyalaya.ac.in/images/policies/1715342602E%20Governance%20policy.pdf>

