

**SARAS & CO.**  
**CHARTERED ACCOUNTANTS**  
**OLD MANBAZAR ROAD**  
**WIRE FACTORY COMPLEX**  
**DIST. - PURULIA (W.B.)**



**MUGBERIA GANGADHAR MAHAVIDYALAYA**  
**P.O. - BHUPATINAGAR, DIST. - PURBA MEDINIPUR**

**STATUTORY AUDIT REPORT**  
**FOR THE YEAR**  
**2018 - 2019**

19 - 20





REPORT OF THE AUDITORS'

We have audited the attached Balance Sheet of **MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O. - BHUPATINAGAR, DIST. - PURBA MEDINIPUR (W.B.)**, as on 31<sup>st</sup> March, 2019 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 31<sup>st</sup> March, 2019 is Rs. 87,694.00 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 31<sup>st</sup> March, 2019.
  - 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 Transactions 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.

Place - Purulia

Date : 20.02.2020



For,

Saras & Co.

Chartered Accountants

Srinivas Mall

FCA

M.No. - 413233

For

SARAS & CO.

Chartered Accountants

UDIN - 20413233AAAAAG6584



MUGBERIA GANGADHAR MAHAVIDYALAYA  
P.O-Bhupatinagar, Dist-Purbamedinipur  
BALANCE SHEET AS AT 31.3.2019

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| Liabilities                         |            |  | Schedule | Amounts Rs  | Assets                              |          |    | Schedule | Amounts Rs  |
|-------------------------------------|------------|--|----------|-------------|-------------------------------------|----------|----|----------|-------------|
| Capital Fund                        | 52000825   |  | 30       | 50729014.78 | Fixed Assets                        |          |    | 41       | 40101255.56 |
| Less deficit for Gen sec.           | 1271809.79 |  |          |             | (Written Down Value                 |          |    |          |             |
| Deposit Fund                        |            |  | 31       | 1850595.00  | Investment                          |          |    | 36       | 1390000.00  |
| Revenue Grands                      |            |  | 32       | 522061.00   |                                     |          |    |          |             |
| P.F LBS                             | 28323601   |  | 42       | 30375425.00 | P.F In The treasury                 |          |    |          |             |
| add collection from staff ( Sch-42) | 6208075    |  |          |             | As per LBS                          | 28323601 |    |          | 30375425.00 |
| less Payment                        | 4156251    |  |          |             | Add P.F Depo( sch-43)               | 6208075  |    |          |             |
|                                     |            |  |          |             | Less Withdraw                       | 4156251  |    |          |             |
| Current Liabilities                 |            |  |          |             | Advance Receivable                  |          | 29 |          | 343781.00   |
| A) Current Liabilities              |            |  | 34       | 4554077.50  | Grants Receivable (Pay & allowance) |          | 47 |          | 3860120.00  |
| B)Current Deposits                  |            |  | 35       | 332890.00   | Provident Fund LBS                  |          |    |          | 13557.00    |
| MPED/BPED                           |            |  |          | 233491.00   |                                     |          |    |          |             |
|                                     |            |  |          |             | Cash in Hand                        |          |    |          | 87694.00    |
|                                     |            |  |          |             | Fixed Deposit( 40)                  |          | 40 |          | 3816471.16  |
|                                     |            |  |          |             | Others Deposits                     |          | 39 |          | 92221.23    |
|                                     |            |  |          |             | Bank Balances                       |          | 38 |          | 8517029.33  |
|                                     |            |  |          |             |                                     |          |    |          |             |
|                                     |            |  |          | 88597554.28 |                                     |          |    |          | 88597554.28 |

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*Principal* - 12-02-20  
Mugberia Gangadhar Mahavidyalaya





2018-2019

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| Assets                 | WDV AS<br>01.04.2018 | Add during<br>the Year | Total       | Rate of<br>Dep.(%) | Depreciation | WDV as on<br>31.3.2019 |
|------------------------|----------------------|------------------------|-------------|--------------------|--------------|------------------------|
|                        | 2818761              |                        | 2818761     |                    | 0            | 2818761.00             |
| 1 Land                 |                      |                        |             |                    |              |                        |
| 2 Building             | 17107526.75          | 905886.00              | 18013412.75 | 10%                | 1801341      | 16212071.48            |
| 3 Building Satabdi     | 1549340.46           |                        | 1549340.46  | 10%                | 154934       | 1394406.41             |
| 4 Ladies hostel        | 6866974.26           |                        | 6866974.26  | 10%                | 686697       | 6180276.83             |
| 5 Gymnasium            | 461279.61            |                        | 461279.61   | 10%                | 46128        | 415151.65              |
| 6 Books                | 0                    | 65453.00               | 65453       | 100%               | 65453        | 0.00                   |
| 7 Furniture            | 1988276.4            | 634620.00              | 2622896.4   | 10%                | 262290       | 2360606.76             |
| 8 Equipments BPED      | 539631.72            |                        | 539631.72   | 10%                | 53963        | 485668.55              |
| 9 Generator            | 150162.95            |                        | 150162.95   | 15%                | 22524        | 127638.51              |
| 10 Typewriter          | 249.98               |                        | 249.98      | 15%                | 37           | 212.48                 |
| 11 Sports equipments   | 171985.81            | 12000.00               | 183985.81   | 15%                | 27598        | 156387.94              |
| 12 Electric Equipments | 36561.12             | 278589.00              | 315150.12   | 80%                | 252120       | 63030.02               |
| 13 Computer            | 77245.36             | 1325654.00             | 1402899.36  | 15%                | 210435       | 1192464.46             |
| 14 Musical Instrument  | 9903.73              |                        | 9903.73     | 15%                | 1486         | 8418.17                |
| 15 Ncc Firing Range    | 13190.04             |                        | 13190.04    | 10%                | 1319         | 11871.04               |
| 16 Sc, Equipments      | 2185058.11           | 1248513.00             | 3433571.11  | 15%                | 515036       | 2918535.44             |
| 17 Geo. Equipments     | 137120.38            |                        | 137120.38   | 15%                | 20568        | 116552.32              |
| 18 12 th plan          | 228434               |                        | 228434      |                    | 0            | 228434.00              |
| 19 New Women Hostel    |                      | 5993465.00             | 5993465     | 10%                | 599347       | 5394118.50             |
| 20 New guest room      |                      | 8100.00                | 8100        | 10%                | 810          | 7290.00                |
| 21 Basket Ball ground  |                      | 10400.00               | 10400       | 10%                | 1040         | 9360.00                |
| Total                  | 34341701.68          | 10482680.00            | 44824381.68 |                    | 4723126      | 40101255.56            |
| For General            |                      | Assets(41A)            | 3908740     |                    |              | 40101256               |
| For B.P.ED             |                      | Assets (41B)           | 814386      |                    |              |                        |
|                        |                      |                        | 4723126     |                    |              |                        |

| Schedule 30: Capital Fund/General fund |             |            |              |  | Closing Bal.  |
|----------------------------------------|-------------|------------|--------------|--|---------------|
| Particulars                            | Op.Bal.     | Add        | Refund       |  |               |
| Building Fund                          | 40181103    | 1231771.00 |              |  | 41412874      |
| Furniture fund                         | 2546022.7   |            |              |  | 2546022.7     |
| RuSA                                   | -64676      |            | 3013498.00   |  | -3078174      |
| UGC -Tourism & Hostel Mgt.             | 4745701     | 819578.00  | 258825.00    |  | 5654674.00    |
|                                        |             | 348220.00  |              |  |               |
| UGC-CPE                                | -892891     |            | 1559111.00   |  | -2452002      |
| Virtual class room                     | 600000      |            |              |  | 600000        |
| DPI Grant                              | 135522      |            |              |  | 135522        |
| Sports Fund                            | 681875      |            |              |  | 681875        |
| Library Fund                           | 3338070     | 236640.00  |              |  | 3574710       |
| BPED Fund                              | 1833731.86  |            | 228678       |  | 1605053.43    |
| Remedial Equipments                    | 525000      |            |              |  | 525000        |
| Computer                               | 212500      |            |              |  | 212500.00     |
| Donation                               | 1510793     | 36500.00   |              |  | 1547293       |
| Equipments                             | 4352257     |            |              |  | 4352257       |
| Developments fund                      | -3381703.61 | 471400.00  | 2,361,802.00 |  | -5,272,105.61 |
|                                        | -44674.95   |            |              |  | 52,000,824.57 |
|                                        | 56278630    | 3144109.00 | 7421914.431  |  | 52000825      |



Principal  
Mugberia Gangadhar Mahavidyalaya



| Schedule 31: Deposit fund |             |            |            |              |
|---------------------------|-------------|------------|------------|--------------|
| Particulars               | Op. Balance | add        | Refund     | Closing Bal. |
| Lib.Caution               | 1880645     | 294100.00  |            | 2174745      |
| Student Aid               | 80779       | 21740.00   |            | 102519       |
| Staff Festival            | 59737       | 31930.00   | 15800.00   | 75867        |
| Student union             | -165420     | 761005.00  | 1490975.00 | -895390      |
| k.b.Endowment             | 2906        |            |            | 2906         |
| Stipend                   | 6300        | 25000.00   |            | 31300        |
| Earnest Money             | 180899      | 177749.00  |            | 358648       |
|                           | 2045846     | 1311524.00 | 1506775    | 1850595      |
|                           |             |            |            | 1850595.00   |

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| Schedule 32:Revenue fund |             |          |           |              |
|--------------------------|-------------|----------|-----------|--------------|
| Particulars              | Op. Balance | add      | Refund    | Closing Bal. |
| C.O.P                    | 770682      |          | 746875.00 | 23807.00     |
| Human Right              | 177612      | 820.00   | 900.00    | 177532.00    |
| UGC ICQ                  | 205245      |          |           | 205245.00    |
| UGC AISHA                | 20000       |          |           | 20000.00     |
| UGC HEPN                 | 20000       |          |           | 20000.00     |
| UGC MRP                  | 52737       | 24000.00 | 24000.00  | 52737.00     |
| Teachers Day             | 18600       |          |           | 18600.00     |
| On Line adm              | 30010       |          | 25870.00  | 4140.00      |
|                          | 1294886     | 24820    | 797645.00 | 522061.00    |
|                          |             |          |           | 522061.00    |

Schedule 33:Statement of int. Receivable As on 31.03.2019

| Particulars | Amount.Rs |
|-------------|-----------|
| Receivable  | 700731.39 |

Schedule 34: Current Liabilities

| Particulars            | Op. Balance  | add          | Refund        | Closing Bal. |
|------------------------|--------------|--------------|---------------|--------------|
| Pay & allowance        | 6,259,088.00 | 3,488,190.00 | 5,687,338.00  | 4,059,940.00 |
| P.Tax                  | 7,840.00     | 152550.00    | 156210.00     | 4,180.00     |
| Tuition Fees Deposited | 285,679.50   | 785370       | 700907.00     | 370,142.50   |
| Co-operative           | -15.00       | 2444977.00   | 2444977.00    | -15.00       |
| Income Tax             | 3,330.00     | 1582516.00   | 1600034.00    | -14,188.00   |
| Audit fees             | 5,000.00     |              |               | 5,000.00     |
| P.F Withdrawn/Payment  | 0.00         |              |               | 0.00         |
| Provident Fund         | 1,524.00     |              |               | 1,524.00     |
| Lici                   | 916.00       | 174595.00    | 148017.00     | 27,494.00    |
| Loan from Secretary    | 6563362.5    | 8,728,198.00 | 10,737,483.00 | 100,000.00   |
|                        |              |              |               | 4,554,077.50 |
|                        |              |              |               | 4,554,077.50 |



Principal  
Mugheria Gangadhar Mahavidyalaya



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|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| 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. | 1940000     |     | 550000 | 1390000      |

Schedule 37

|                            |            |
|----------------------------|------------|
| Tuition Fees               |            |
| Receipts                   | 1617030.00 |
| Less concession            | 46290.00   |
|                            | 1570740.00 |
| Provision For Govt.        | 785370.00  |
| Transferred to I & Exp A/c | 785370.00  |

Schedule 38: Bank Balance

| Account. No                   |           | cash book<br>31.3.2019 | pass book<br>31.3.2019 |
|-------------------------------|-----------|------------------------|------------------------|
| MCCB 200132/551               | 640954    | 570253.53              | 575366.13              |
| MCCB 200441/1419              | 128170.00 | 336567.02              | 336567.02              |
| MCCB 104781/5483              | 11849155  | 5471557.51             | 5471572.51             |
| MCCB 200472/1577              | 33.00     | 33.00                  | 33                     |
| MCCB 200473/1588              | 210411.00 | 0.00                   | 0                      |
| SBI cont 5877                 | 2303235   | 1565786.00             | 1565786.27             |
| SBI (MUG) 349566 15904        | 2941064   | 19325.53               | 19325.53               |
| SBI (MUG) 4898                | 1034266   | 388614.44              | 388614.44              |
| SBI (MUG) 36556799332         | 10000     | 82869.00               | 82869                  |
| UBI( BHU)A/C no-0683050011565 | 82023     | 82023.00               | 82023                  |
|                               | 19199311  | 8517029.03             | 8522156.9              |

Schedule 39: others Bank Balance

| Account. No | 01.4.2018 | Int  | B/c    | 31.3.2019 |
|-------------|-----------|------|--------|-----------|
|             |           |      |        | Pass Book |
| 4606        | 32321.56  | 1299 | 150.52 | 33470.04  |
| 5013        | 38583.08  | 1554 | 75.52  | 40061.56  |
| 7499        | 1108.82   | 44   | 75.52  | 1077.3    |
| 1075        | 6059.26   | 244  | 75.52  | 6227.74   |
| 4591        | 4362.61   | 176  | 75.52  | 4463.09   |
| 4122        | 6726.02   | 271  | 75.52  | 6921.5    |
|             | 89161.35  | 3588 | 528.12 | 92221.23  |
|             |           |      |        | 92221.23  |



Principal

Mugheria Gangadhar Mahavidyalaya



## Schedule 40: Fixed Deposit Bank Balance

| Certificate No        | Bank Name   | Date of issue | Date of maturity | Rate of Int. | Op. Balance | Balance on 31.03.2019 |
|-----------------------|-------------|---------------|------------------|--------------|-------------|-----------------------|
| 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            |

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## Schedule -44

|                            |            |
|----------------------------|------------|
| Pay & Allowance Receivable | 6146888.00 |
| LBS as per BS 5 new TS     | 250471.00  |
| Arrear 5TS                 | 2174457.00 |
| TS+NTS March18             | 2343310.00 |
| PTTS Feb+March19(459550*2) | 919100.00  |
| add TS+NTS March19         | 2954042.00 |
| PTTS March19               | 446528.00  |

3860120.00

## Schedule 42

|                            |            |
|----------------------------|------------|
| P.F.Collection Statement   |            |
| Collection From Staff      | 6218575.00 |
| Less Collection March19 18 | 349500.00  |
| Add March 20 19            | 339000.00  |
| Collection for the Period  | 6208075.00 |

## Schedule 43

|                            |            |
|----------------------------|------------|
| P.F.Deposit Statement      |            |
| Deposited in Treasury      | 6218575.00 |
| Less Deposited March 18 18 | 349500.00  |
| Add March 20 19            | 339000.00  |
| Collection for the Period  | 6208075.00 |

## Schedule 29 Advance Receivable

|                          |          |
|--------------------------|----------|
| As per LBS               | 1115991  |
| Loan Realised            |          |
| Advance Realised         |          |
| ADV.-sanatan Adhikary    | 15000.00 |
| Adv-Saju                 | 20000.00 |
| Adv. Balaram Maity       | 25000.00 |
| Adv. Pradip Maity        | 18000.00 |
| Adv. P.Roy chowdhury     | 4000.00  |
| Adv Physics Deptt        | 3000.00  |
| Adv .Subhas Maity-Pyling | 20000.00 |



*Principal*  
Mugheria Gangadhar Mahavidyalaya



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|                               |            |
|-------------------------------|------------|
| Seminar History               | 25000.00   |
| Adv. Soumen De                | 5000.00    |
| Adv. Mahadev Maity            | 15600.00   |
| Adv. Phy. Edn                 | 184570.00  |
| Adv. A. Si                    | 22000.00   |
| Adv. Bped Dr D.Roy            | 10000.00   |
| Adv. M.P.Ed Winter Camp       | 40000.00   |
| Adv Phul kumar maity          | 3000.00    |
| Advance to staff              | 34200.00   |
| Salary Adv. Realised          | 261440.00  |
| Salary adv - Chhaya Diasi     | 7000.00    |
| Salary Adv-Mithu Roy          | 235600.00  |
| Salary Adv. Irani Banerjee    | 225600.00  |
| Salary Adv. Goutam Barman     | 225240.00  |
| Salary adv Narottam Sutradhar | 212540.00  |
| Salary adv. N. Ghosh          | 12000.00   |
| Salary adv. Asoke Das         | 20000.00   |
| Salary adv. Jyoti Mitra       | 10000.00   |
|                               | 1653790.00 |

|                             |           |
|-----------------------------|-----------|
| Advance Paid                |           |
| MPED Winter camp            | 40000.00  |
| Adv. NSS                    | 78200.00  |
| Adv Phy Edn                 | 184570.00 |
| Adv. M. Das                 | 20000.00  |
| Adv. Saju                   | 70000.00  |
| adv. Balaram Maity          | 25000.00  |
| Adv. P. Roychou             | 9000.00   |
| Adv. Kalipada Maity         | 10000.00  |
| Adv. Physis Deptt           | 3000.00   |
| Adv. B.P. ED                | 10000.00  |
| Adv. Seminar History        | 25000.00  |
| Adv. Staff                  | 34200.00  |
| Adv. Subrata Kuila          | 210000.00 |
| Adv. webcipe meet           | 20000.00  |
| Adv. Saumen De              | 5000.00   |
| Advance Mahadev Maity       | 15600.00  |
| Advance Anindita Si         | 52000.00  |
| Advance (phulkumar maity)   | 3000.00   |
| Salary Adv.                 |           |
| salary Adv. Chaya Disai     | 5000.00   |
| salary adv. Nabakumar ghosh | 12000.00  |
| Salary adv. Jayati Mitra    | 10000.00  |
| Salary adv. Prasenjit ghosh | 10010.00  |
| Salary. Adv                 | 30000.00  |
|                             | 881580.00 |

Balance as on 31.03.2019

343781.00



Principal  
Mugberia Gangadhar Mahavidyalaya



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Principal  
Mugberia Gangadhar Mahavidyalaya



|                                   |             |
|-----------------------------------|-------------|
| Gratuity Allowance 1000+1953880   | 2056658.00  |
| Summer NTS                        | 817020.00   |
| Wintertime TS                     | 5542682.00  |
| TS-NTS                            | 35482498.00 |
| NTS                               | 55200.00    |
|                                   | 43954058.00 |
| Less March 18                     |             |
| 5 New TS                          | 250471.00   |
| Amount 5 New TS                   | 2174457.00  |
| TS-NTS                            | 2343310.00  |
| less pttts March 18( 459550*1)    | 459550.00   |
| Add TS & NTS March 19             | 2954042.00  |
| Add NTS March 19                  | 87620.00    |
| PTTS March 19                     | 446528.00   |
|                                   | 42214460.00 |
| Contingencies- 15                 |             |
| Contingencies 251708+16733        | 268441.00   |
| Office Running exp-18 Revenue Exp |             |
| Advertisement                     | 79180.00    |
| Audit Fees                        | 10500.00    |
| Bank Charges                      | 5792.42     |
| Bank charges on others bank       | 528.12      |
| Legal exp                         | 70570.00    |
| Banamahatsav                      | 21305.00    |
| Computer & repair Exp             | 13029.00    |
| Electricity                       | 617368.00   |
| Exam V.U 710391+151555            | 861946.00   |
| Re Exam VU                        | 23500.00    |
| Vu Others Fees                    | 25035.00    |
| Festival Exp.                     | 20060.00    |
| Gardining                         | 206984.00   |
| WEBCUPA                           | 6000.00     |
| VU RTA ACT                        | 1670.00     |
| Vermicompost                      | 188590.00   |
| Hostel Exp                        | 5985.00     |
| Human Rights                      | 900.00      |
| VU Inspection                     | 40010.00    |
| Misc Exp.1000+2012                | 3012.00     |
| NACC                              | 577601.00   |
| Revenue Stamp                     | 430.00      |
| Plumbing                          | 89619.00    |
| Postages                          | 2300.00     |
| P & S                             | 193692.00   |
| Unnat Bharat ABHIYAN              | 5000.00     |
| Reparing                          | 12020.00    |
| Reparing Building                 | 417500.00   |
| Reserch Cell                      | 1500.00     |
| Regn                              | 170510.00   |
|                                   | 3672136.54  |

5227,788

34,88,190



*Mugberia*  
Principal  
Mugberia Gangadhar Mahavidyalaya



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|                                         |           |
|-----------------------------------------|-----------|
| Departmental Exp.--17                   |           |
| Library exp                             | 61122.00  |
| Lab practical 58001+8823                | 40324.00  |
| NSS                                     | 1000.00   |
| NCC                                     | 1450.00   |
| Music exp                               | 990.00    |
| Nutrition exp 58421+27500               | 85921.00  |
| Neutrition Internship                   | 36000.00  |
| Physical edu(53977+125400)              | 179377.00 |
| Physics                                 | 5800.00   |
| Physiology                              | 580.00    |
| PG Bengali 42050+7415                   | 49465.00  |
| PG Math                                 | 393016.00 |
| Science deptt                           | 18761.00  |
| Geo.deptt                               | 16810.00  |
| Zoology Deptt.exp                       | 8300.00   |
| Yoga                                    | 16250.00  |
| Chemistry                               | 8523.00   |
|                                         | 923689.00 |
| UGC Subsidies Exp. Sch .-16             |           |
| National seminar                        | 10000.00  |
| Seminar vermicompost                    | 150.00    |
| Seminar Chemistry 2000+141322           | 143322.00 |
| Seminar Education                       | 10000.00  |
| Seminar Histry                          | 141560.00 |
| Seminar ICT                             | 4150.00   |
| Seminar NAAC                            | 109833.00 |
| Seminar Plantation                      | 5000.00   |
| Seminar Phill 19000+3050                | 22050.00  |
| Seminar PG (Math)                       | 1588.00   |
| Seminar Geography                       | 4200.00   |
| Seminar Neutrition                      | 52960.00  |
| Seminar Physica leducation 128701+56574 | 185275.00 |
| Seminar Zoology                         | 59465.00  |
|                                         | 749553.00 |
| Misc exp Schedule-19                    |           |
| Prizes                                  | 7500.00   |
| GST                                     | 26053.00  |
| Sports Exp                              | 23130.00  |
| Sports Fees VU 35325+16630              | 51955.00  |
| Sports Meet                             | 13725.00  |
| Telephon cherges                        | 1104.00   |
| Travelling allowance                    | 275346.00 |
| Office soft ware 2000+770               | 2770.00   |
| Website Dev                             | 46010.00  |
| National Science day                    | 28249.00  |
|                                         | 475842.00 |



Principal  
Mugberia Gangadhar Mahavidyalaya



|                           |             |
|---------------------------|-------------|
| allowance Grant 20        | 35479394.00 |
| & Allowance (TS,NTS       | 5542682.00  |
| part time TS              | 41022076.00 |
|                           | 250471.00   |
| Less 5new TS              | 2174457.00  |
| Arrear 5 New ts           | 2343310.00  |
| 01/03/2018 Ts +NTS        | 459550.00   |
| PTTS FEB+MAR18 (459550*2) | 2954042.00  |
| Add TS & NTS march 19     | 446528.00   |
| Add PTTS March 19         | 39194858.00 |

|                                   |            |
|-----------------------------------|------------|
| Income From Fees 21               | 236966.00  |
| College exam Fees                 | 930619.00  |
| Exam fees                         | 26080.00   |
| Re Exam Fees                      | 131620.00  |
| I.Card & I.charges 500+131120     | 653860.00  |
| Festival Fees 1660+652200         | 30900.00   |
| Hostel Rent & Others 30900+       | 149700.00  |
| Lab Practical Fees                | 36000.00   |
| Neutrition Internship fees        | 9490.00    |
| Late Fine                         | 24640.00   |
| Lib. Card Fee 30+24610            | 174160.00  |
| Regn Fees 2800+171360             | 71070.00   |
| Session Charges                   | 116890.00  |
| Sports Fees                       | 10870.00   |
| Studrnt Health Home               | 1192700.00 |
| PG Math 1079000+109700+12000-8000 | 542400.00  |
| PG Bengali 22400+518000+2000      | 500.00     |
| Income tax traning                | 13044.00   |
| Student Union Election            | 75830.00   |
| Uniform (Phy Edu) 1080+74750      | 1200.00    |
| community english                 | 11023.00   |
| V.U Exam 11533-510                | 1600.00    |
| V.U RTA Act                       | 4000.00    |
| Yoga                              | 2177000.00 |
| Aca Demic Dev. Fees               | 98975.00   |
| Admission Fees 103665-4690        | 66000.00   |
| ZooH                              | 164000.00  |
| ZooG 115000+49000                 | 140000.00  |
| CEMH                              | 396000.00  |
| EDGE                              | 475.00     |
| GEOG                              | 115000.00  |
| GEOH                              | 10000.00   |
| MUCH                              | 61000.00   |
| NUTG                              | 144000.00  |
| NUTH                              | 450500.00  |
| PEDG                              | 34000.00   |
| PHYG                              | 75000.00   |
| PHYG                              | 18000.00   |
| PHSH                              | 1000.00    |
| BOTG                              |            |



Principal  
Mugberia Gangadhar Mahavidyalaya



652950.00

785370.00

9834432.00

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MUGBERIA GANGADHAR

P.O.-Bhupatnagar, Dist.

Expenditure Account of BPTU B.M.P.

## Misc Income-23

|                                           |            |
|-------------------------------------------|------------|
| Vermi compost                             | 16050.00   |
| Interest on Co-operative Loan             | 123522.00  |
| Interest                                  | 448849.51  |
| Int. F.D 887074.32-700731.39 (receivable) | 186342.93  |
| Sale of form                              | 298280.00  |
| Miscl 95024+13954                         | 108978.00  |
| Miscl 140+100+8050+917                    | 9207.00    |
| Interest on Others Bank                   | 3588.00    |
| Revenue                                   | 879.00     |
|                                           | 1195696.44 |

## UGC SEMINAR--24

|                           |           |
|---------------------------|-----------|
| Seminar on Chemistry      | 28000.00  |
| Seminar on History        | 29800.00  |
| Seminar on Naac           | 7000.00   |
| Seminar on PG Math        | 30000.00  |
| Seminar on Zoology        | 16290.00  |
| Seminar on Phy Edu        | 14675.00  |
| UGC-Seminar on Commece    | 65000.00  |
| UGC-Seminar on Math       | 301400.00 |
| UGC-Seminar on Neutrition | 62000.00  |
| Naac Seminar              | 100000.00 |
| UGC-Physical Education    | 61900.00  |
|                           | 716065.00 |



*[Signature]*  
Principal  
Mugberia Gangadhar Mahavidyalaya



# MUGBERIA GANGADHAR MAHAVIDYALAYA

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P.O-Bhupatinagar, Dist-Purbamedinipur

Income & Expenditure Account of BPED & MPED for the year ended 31.3.2019

| Expenditure               | Amount     | Income                    | Amount     |
|---------------------------|------------|---------------------------|------------|
| Dress                     | 180637.00  | Sale of Adm. From         | 9800.00    |
| Exam College              | 23170.00   | Tuition fees & others     | 3624925.00 |
| Inter college sports meet | 16340.00   | Dress(MPED)               | 320560.00  |
| Exam VU                   | 65518.00   | Exam (MPED)               | 27025.00   |
| Contingencies             | 176445.00  | Hostel Rent & Others      | 89100.00   |
| Exp.                      | 151546.00  | Seminar                   | 2400.00    |
| Hostel Exp.               | 43739.00   | Inter college sports meet | 3660.00    |
| Salary 2599931.00         | 2833422.00 | Deficit                   | 228678     |
| Add For march19 233491.00 |            |                           |            |
| TA                        | 945.00     |                           |            |
| Depreciation              | 814386     |                           |            |
|                           |            |                           |            |
|                           | 4306148    |                           | 4306148    |

SIGNATURE  
PRINCIPAL

Principal  
Mugberia Gangadhar Mahavidyalaya



For  
SARAS & CO.  
Chartered Accountants

*Sriwatsa Ray*

SIGNATURE  
AUDITOR



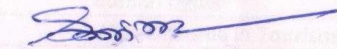


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MUGBERIA GANGADHAR MAHAVIDYALAYA  
P.O-Bhupatinagar, Dist-Purbamedinipur

Receipts and Payments Accounts for the year ended 31.03.2019

| Receipts                  | Schedule | Amounts (RS) | Payments               | Schedule | Amounts (RS) |
|---------------------------|----------|--------------|------------------------|----------|--------------|
| To Opening Balance B/D    | 1        | 22230692.09  | By Payment to staff    | 7        | 43954058.00  |
| To Receipts of grants     | 2        | 43713545.00  | By Capital Expenditure | 8        | 18187966.00  |
| To Collection From stuent | 3        | 12933252.00  | By Revenue Expenditure | 9        | 7730842.54   |
| To BPED & MPED            | 4        | 4077470.00   | By Bped & Mped         | 10       | 3273991.00   |
| To Collection from staff  | 5        | 16416063.00  | By Misc. Payments      | 11       | 16461341.00  |
| To Miscl                  | 6        | 1863516.51   | By Closing balance c/d | 12       | 11626340.06  |
|                           |          |              |                        |          |              |
|                           |          | 101234538.6  |                        |          | 101234538.6  |
|                           |          |              | 0.00                   |          |              |
|                           |          |              |                        |          |              |
|                           |          |              |                        |          |              |
|                           |          |              |                        |          |              |

  
Principal  
Mugberia Gangadhar Mahavidyalaya





MUGBERIA GANGADHAR MAHAVIDYALAYA  
P.O-Bhupatinagar, Dist-Purbamedinipur  
2018-2019

Schedules of Receipts & Payments

| Particulars               | Details                                  | Amounts     | Amounts     |
|---------------------------|------------------------------------------|-------------|-------------|
| 1 Cash in hand            | Cash in hand                             | 12823.00    |             |
| Cash at Bank              | MCCB 200132/551                          | 640954.00   |             |
| "                         | MCCB 200441/1419                         | 128170.00   |             |
| "                         | MCCB104781(Dev)/5483                     | 11849155.00 |             |
| "                         | MCCB 200472(COP)/1577                    | 33.00       |             |
| "                         | MCCB (IGNOU) 6040100015                  | 210411.00   |             |
| "                         | SBI (CONT),5877                          | 2303235.00  |             |
| "                         | SBI(MUG),34956615 /898                   | 1034266.00  |             |
| "                         | Others Bank                              | 89161.25    |             |
| "                         | UB I(A/C No-0683050011565)               | 82023.00    |             |
| "                         | Fixed Deposit                            | 2929396.84  |             |
|                           | SBI (MUG) 332                            | 10000.00    |             |
|                           | SBI MUG (RUSA)904                        | 2941064.00  |             |
|                           |                                          |             | 22230692.09 |
| 2 Receipts of Grants      | Pay & Allowance (TS,NTS                  | 35479394.00 |             |
|                           | Part time TS                             | 5542682.00  |             |
|                           | UGC Building Grants                      | 1200000.00  |             |
|                           | UGC-Seminer on Commece                   | 65000.00    |             |
|                           | UGC-Seminar on Math                      | 301400.00   |             |
|                           | UGC-Seminer on Nutrition                 | 62000.00    |             |
|                           | Naac Seminar                             | 100000.00   |             |
|                           | UGC-Physical Education                   | 61900.00    |             |
|                           | Student Stiphend                         | 25000.00    |             |
|                           | Human rights                             | 820.00      |             |
|                           | UGC -Diploma in Tourism & Hostel Mgt.    | 819578.00   |             |
|                           | UGC Building renovation                  | 31771.00    |             |
|                           | UGC-Minor Research Project               | 24000.00    |             |
|                           |                                          |             | 43713545.00 |
| 3 Collection from Student | Tuition fees                             | 1617030.00  |             |
|                           | College exam Fees                        | 236966.00   |             |
|                           | Exam fees                                | 930619.00   |             |
|                           | Dev Fees                                 | 471400.00   |             |
|                           | Electric Cherge                          | 652950.00   |             |
|                           | Re Exam Fees                             | 26080.00    |             |
|                           | I.Card & I.cherges                       | 131620.00   |             |
|                           | Lab Caution                              | 49200.00    |             |
|                           | Festival Fees                            | 653860.00   |             |
|                           | Hostel Rent & Others                     | 30900.00    |             |
|                           | Lab Practical Fees                       | 149700.00   |             |
|                           | Neutrition Internship fees               | 36000.00    |             |
|                           | Late Fine                                | 9490.00     |             |
|                           | Lib. Card Fee                            | 24640.00    |             |
|                           | Library caution                          | 244900.00   |             |
|                           | Library Fees                             | 236640.00   |             |
|                           | Regn Fees                                | 174160.00   |             |
|                           | Session Charges                          | 71070.00    |             |
|                           | Sports Fees                              | 116890.00   |             |
|                           | Student Aid fund                         | 21740.00    |             |
|                           | Studrnt Health Home                      | 10870.00    |             |
|                           | PG Math                                  | 1192700.00  |             |
|                           | PG Bengali                               | 542400.00   |             |
|                           | B.Voc(Tourism & Hotel Mgt. & Food proces | 348220.00   |             |



*[Signature]*  
Principal  
Mugberia Gangadhar Mahavidy



|   |                           |            |             |
|---|---------------------------|------------|-------------|
|   | Income tax traning        | 500.00     |             |
|   | Student Union Election    | 13044.00   |             |
|   | Student Union Fees        | 761005.00  |             |
|   | Uniform (Phy Edu)         | 75830.00   |             |
|   | community english         | 1200.00    |             |
|   | V.U Exam                  | 11023.00   |             |
|   | V.U RTA Act               | 1600.00    |             |
|   | Yoga                      | 4000.00    |             |
|   | Aca Demic Dev. Fees       | 2177000.00 |             |
|   | Admission Fees            | 98975.00   |             |
|   | ZooH                      | 66000.00   |             |
|   | ZooG                      | 164000.00  |             |
|   | CEMH                      | 140000.00  |             |
|   | EDGE                      | 396000.00  |             |
|   | GEOG                      | 475.00     |             |
|   | GEOH                      | 115000.00  |             |
|   | MUCH                      | 10000.00   |             |
|   | NUTG                      | 61000.00   |             |
|   | NUTH                      | 144000.00  |             |
|   | PEDG                      | 450500.00  |             |
|   | PHYG                      | 34000.00   |             |
|   | PHYG                      | 75000.00   |             |
|   | PHSH                      | 18000.00   |             |
|   | BOTG                      | 1000.00    |             |
|   | Seminar on Chemistry      | 28000.00   |             |
|   | Seminar on History        | 29800.00   |             |
|   | Seminar on Naac           | 7000.00    |             |
|   | Seminar on PG Math        | 30000.00   |             |
|   | Seminar on Zoology        | 16290.00   |             |
|   | Seminar on Phy Edu        | 14675.00   |             |
|   | Miscl                     | 8290.00    |             |
|   |                           |            | 12933252.00 |
| 4 | Collection from B.P.Ed &  |            |             |
|   | Sale of Adm. From         | 9800.00    |             |
|   | Tuition fees              | 1896125.00 |             |
|   | Dress(MPED)               | 320560.00  |             |
|   | Adm.Fees                  | 1728800.00 |             |
|   | Exam (MPED)               | 27025.00   |             |
|   | Hostel Rent & Others      | 89100.00   |             |
|   | Seminar                   | 2400.00    |             |
|   | Inter college sports meet | 3660.00    |             |
|   |                           |            | 4077470.00  |
| 5 | Collection From Staff     |            |             |
|   | Income Tax                | 1582516.00 |             |
|   | Lici                      | 174595.00  |             |
|   | NTS Fund                  | 1890.00    |             |
|   | PTTS Fund                 | 9210.00    |             |
|   | TS Fund                   | 13260.00   |             |
|   | PF Collection             | 6218575.00 |             |
|   | PF Withdrawn              | 4156251.00 |             |
|   | Revenue Stamp             | 879.00     |             |
|   | P.Tax                     | 141170.00  |             |
|   | P.Tax (BPED)              | 11380.00   |             |
|   | Co-operative              | 2444977.00 |             |
|   | Staff festival fund       | 7570.00    |             |
|   | Advance Realised          |            |             |
|   | ADV.-sanatan Adhikary     | 15000.00   |             |
|   | Adv-Saju                  | 20000.00   |             |
|   | Adv. Balaram Maity        | 25000.00   |             |
|   | Adv. Pradip Maity         | 18000.00   |             |



Principal  
Mugberia Gangadhar Mah...



|   |                               |              |              |
|---|-------------------------------|--------------|--------------|
|   | Adv. P.Roy chowdhury          | 4000.00      |              |
|   | Adv Physics Deptt             | 3000.00      |              |
|   | Adv .Subhas Maity-Pyling      | 20000.00     |              |
|   | Adv. Seminar History          | 25000.00     |              |
|   | Adv.Soumen De                 | 5000.00      |              |
|   | Adv. Mahadev Maity            | 15600.00     |              |
|   | Adv.Phy.Edn                   | 184570.00    |              |
|   | Adv. A. Si                    | 22000.00     |              |
|   | Adv. Bped Dr D.Roy            | 10000.00     |              |
|   | Adv. M.P.Ed Winter Camp       | 40000.00     |              |
|   | Adv Phul kumar maity          | 3000.00      |              |
|   | Advance to staff              | 34200.00     |              |
|   | Salary Adv.Realised           | 261440.00    |              |
|   | Salary adv -Chhaya Diasi      | 7000.00      |              |
|   | Salary Adv-Mithu Roy          | 235600.00    |              |
|   | Salary Adv. Irani Banerjee    | 225600.00    |              |
|   | Salary Adv.Goutam Barman      | 225240.00    |              |
|   | Salary adv Narottam Sutradhar | 212540.00    |              |
|   | Salary adv. N.Ghosh           | 12000.00     |              |
|   | Salary adv. Asoke Das         | 20000.00     |              |
|   | Salary adv. Jyoti Mitra       | 10000.00     |              |
|   |                               |              | 16416063.00  |
| 6 | Misc Receipts                 |              |              |
|   | Vermi compost                 | 16050.00     |              |
|   | Interest                      | 448849.51    |              |
|   | Bank Int(Others Bank)         | 3588.00      |              |
|   | Loan from co-operative        | 673522.00    |              |
|   | Loan -secretary               | 100000.00    |              |
|   | Sale of form                  | 298280.00    |              |
|   | Donation                      | 36500.00     |              |
|   | Miscl                         | 108978.00    |              |
|   | Earnestmoney                  | 177749.00    |              |
|   |                               | 101234538.60 | 1863516.51   |
|   |                               |              | 101234538.60 |
| 7 | Payments to Staff             |              |              |
|   | Guest Ts allowance            | 2056658.00   |              |
|   | Parttimer NTS                 | 817020.00    |              |
|   | Part time TS                  | 5542682.00   |              |
|   | TS NTS                        | 35482498.00  |              |
|   | Bonus                         | 55200.00     |              |
|   |                               |              | 43954058.00  |
| 8 | Capital expenditure           |              |              |
|   | Books Library                 | 61965.00     |              |
|   | Building                      | 905886.00    |              |
|   | Computer                      | 1325654.00   |              |
|   | New Women Hostel              | 5993465.00   |              |
|   | New Guest Room                | 8100.00      |              |
|   | CEP(UGC)                      | 1559111.00   |              |
|   | Dev DPI                       | 37000.00     |              |
|   | Dev exp                       | 2324802.00   |              |
|   | Basket ball ground            | 10400.00     |              |
|   | Electrification               | 278589.00    |              |
|   | Furniture                     | 634620.00    |              |
|   | Inverter UGC                  | 46000.00     |              |
|   | Library Newspaper & magazine  | 3488.00      |              |
|   | RUSA                          | 3013498.00   |              |
|   | Science Equipment             | 91079.00     |              |
|   | Equipment                     | 699646.00    |              |
|   | AC Machine                    | 82088.00     |              |
|   | Minor recharge Project        | 24000.00     |              |
|   | COP                           | 641604.00    |              |



Principal  
Mugberia Gangadhar Mahavidyalaya



9/18

|                     |                         |           |             |
|---------------------|-------------------------|-----------|-------------|
|                     | Alternative Power       | 329700.00 |             |
|                     | COP Business Management | 105271.00 |             |
|                     | Sports Equipments       | 12000.00  |             |
| Revenue Expenditure |                         |           | 18187966.00 |
|                     | Advertisement           | 79180.00  |             |
|                     | Audit Fees              | 10500.00  |             |
|                     | Bank Cherges            | 6320.54   |             |
|                     | Library exp             | 61122.00  |             |
|                     | Lab practical           | 40324.00  |             |
|                     | Legal exp               | 70570.00  |             |
|                     | Banamahatsav            | 21305.00  |             |
|                     | Computer & repair Exp   | 13029.00  |             |
|                     | Contingencies           | 268437.00 |             |
|                     | Electricity             | 617368.00 |             |
|                     | Exam V.U                | 861946.00 |             |
|                     | Re Exam VU              | 23500.00  |             |
|                     | Vu Others Fees          | 25035.00  |             |
|                     | Festival Exp.           | 20060.00  |             |
|                     | Gardining               | 206984.00 |             |
|                     | WEBCUPA                 | 6000.00   |             |
|                     | Geo.deptt               | 16810.00  |             |
|                     | VU RTA ACT              | 1670.00   |             |
|                     | Vermicompost            | 188590.00 |             |
|                     | Hostel Exp              | 5985.00   |             |
|                     | Human Rights            | 900.00    |             |
|                     | VU Inspection           | 40010.00  |             |
|                     | Misc Exp.               | 3000.00   |             |
|                     | Music exp               | 990.00    |             |
|                     | NSS                     | 1000.00   |             |
|                     | NCC                     | 1450.00   |             |
|                     | NACC                    | 577601.00 |             |
|                     | Revenue Stamp           | 430.00    |             |
|                     | Nutrition exp           | 85921.00  |             |
|                     | Neutrition Internship   | 36000.00  |             |
|                     | online Adm.             | 25870.00  |             |
|                     | Physical edu            | 179377.00 |             |
|                     | Physics                 | 5800.00   |             |
|                     | Physiology              | 580.00    |             |
|                     | Plumbing                | 89619.00  |             |
|                     | Postages                | 2300.00   |             |
|                     | P & S                   | 193692.00 |             |
|                     | Unnat Bharat ABHIYAN    | 5000.00   |             |
|                     | PG Bengali              | 49465.00  |             |
|                     | PG Math                 | 393016.00 |             |
|                     | Reparing                | 12020.00  |             |
|                     | Reparing Building       | 417500.00 |             |
|                     | Reserch Cell            | 1500.00   |             |
|                     | Science deptt           | 18761.00  |             |
|                     | National seminar        | 10000.00  |             |
|                     | Seminar vermicompost    | 150.00    |             |
|                     | Seminar Chemistry       | 143322.00 |             |
|                     | Seminar Education       | 10000.00  |             |
|                     | Seminar Histry          | 141560.00 |             |
|                     | Seminar ICT             | 4150.00   |             |
|                     | Seminar NAAC            | 109833.00 |             |
|                     | Seminar Plantation      | 5000.00   |             |
|                     | Prizes                  | 7500.00   |             |
|                     | Seminar Phill           | 22050.00  |             |



Principal  
Mugberia Gangadhar Mahavidyalaya



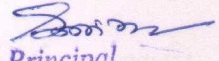
|    |              |                            |            |            |
|----|--------------|----------------------------|------------|------------|
|    |              | Seminar PG (Math)          | 1588.00    |            |
|    |              | Seminar Geography          | 4200.00    |            |
|    |              | Seminar Nutrition          | 52960.00   |            |
|    |              | Seminar Physical Education | 185275.00  |            |
|    |              | Seminar Zoology            | 59465.00   |            |
|    |              | Chemistry                  | 8523.00    |            |
|    |              | Sports Exp                 | 23130.00   |            |
|    |              | Sports Fees VU             | 51955.00   |            |
|    |              | Sports Meet                | 13725.00   |            |
|    |              | Staff Festival Fund        | 13300.00   |            |
|    |              | Student aid & Concession   | 46290.00   |            |
|    |              | Student Union (cultural)   | 1301260.00 |            |
|    |              | Student Union Festival     | 188045.00  |            |
|    |              | Student Union (Newspaper)  | 1670.00    |            |
|    |              | ✓ Telephone charges        | 1104.00    |            |
|    |              | B.Voc(Tourism & Hotelmang) | 258825.00  |            |
|    |              | Travelling allowance       | 275346.00  |            |
|    |              | TS Fund                    | 2500.00    |            |
|    |              | Office soft ware           | 2770.00    |            |
|    |              | Website Dev ✓              | 46010.00   |            |
|    |              | Yoga                       | 16250.00   |            |
|    |              | National Science day       | 28249.00   |            |
|    |              | Zoology Deptt.exp          | 8300.00    |            |
|    |              |                            |            | 7730842.54 |
| 10 | BPED & MPED  | Dress                      | 180637.00  |            |
|    |              | Exam College               | 23170.00   |            |
|    |              | Inter college sports meet  | 16340.00   |            |
|    |              | Exam VU                    | 65518.00   |            |
|    |              | Contingencies              | 176445.00  |            |
|    |              | Exp.                       | 151546.00  |            |
|    |              | Hostel Exp.                | 43739.00   |            |
|    |              | Salary                     | 2599931.00 |            |
|    |              | TA                         | 945.00     |            |
|    |              | BPED/MPED P.Tax            | 15720.00   |            |
|    |              |                            |            | 3273991.00 |
| 11 | Misc Payment | Co-operative               | 2444977.00 |            |
|    |              | Income Tax                 | 1600034.00 |            |
|    |              | LIC                        | 148017.00  |            |
|    |              | P.Tax                      | 140490.00  |            |
|    |              | PF Payment                 | 4156251.00 |            |
|    |              | PF Depo                    | 6218575.00 |            |
|    |              | Regn Fees                  | 170510.00  |            |
|    |              | TF Deposited To Gov        | 700907.00  |            |
|    |              | Advance Paid               |            |            |
|    |              | MPED Winter camp           | 40000.00   |            |
|    |              | Adv.NSS                    | 78200.00   |            |
|    |              | Adv Phy Edn                | 184570.00  |            |
|    |              | Adv. M.Das                 | 20000.00   |            |
|    |              | Adv. Saju                  | 70000.00   |            |
|    |              | adv.Balaram Maity          | 25000.00   |            |
|    |              | Adv. P.Roychou             | 9000.00    |            |
|    |              | Adv.Kalipada Maity         | 10000.00   |            |
|    |              | Adv.Physis Deptt           | 3000.00    |            |
|    |              | Adv.B.P.ED                 | 10000.00   |            |
|    |              | Adv.Seminar History        | 25000.00   |            |
|    |              | Adv.Staff                  | 34200.00   |            |
|    |              | Adv.Subrata Kuila          | 210000.00  |            |
|    |              | Adv.webcipe meet           | 20000.00   |            |



Principal 20-02-2020  
Mugberia Gangadhar Mahavidyalaya



|                    |                            |              |              |
|--------------------|----------------------------|--------------|--------------|
|                    | Adv.Saumen De              | 5000.00      |              |
|                    | Advance Mahadev Maity      | 15600.00     |              |
|                    | Advance Anindita Si        | 52000.00     |              |
|                    | Advance (phulkumar maity)  | 3000.00      |              |
|                    | Salary Adv.                |              |              |
|                    | salary Adv.Chaya Disai     | 5000.00      |              |
|                    | salary adv.Nabakumar ghosh | 12000.00     |              |
|                    | Salary adv.Jayati Mitra    | 10000.00     |              |
|                    | Salary adv Prasenjit ghosh | 10010.00     |              |
|                    | Salary. Adv                | 30000.00     |              |
|                    |                            |              | 16461341.00  |
|                    |                            | 87694.00     | ✓            |
| 12 Closing balance | Cash in hand               | 570253.53    | ✓            |
|                    | MCCB 200132/551            | 336567.02    | ✓            |
|                    | MCCB 200441/1419           | 5471557.00   | ✓            |
|                    | MCCB104781(Dev)/5483       | 33.00        | ✓ ?          |
|                    | MCCB 200472(COP)/1577      | 1565786.00   | ✓            |
|                    | SBI (CONT),5877            | 388614.44    | ✓            |
|                    | SBI(MUG),34956615 /898     | 92221.23     | ✓ ?          |
|                    | Others Bank                | 82023.00     | ✓            |
|                    | UB I(F.D)                  | 2929396.84   | ✓            |
|                    | Fixed Deposit              | 19325.00     | ✓            |
|                    | SBI MUG 34956615904        | 82869.00     | ✓            |
|                    | SBI MUG36556799332         |              |              |
|                    |                            |              | 11626340.06  |
|                    |                            | 101234538.60 | 101234538.60 |

  
Principal  
Mugberia Gangadhar Mahavidyalaya



Dr. SWAPAN KUMAR MISRA  
Principal



# 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./ / /2019-2020

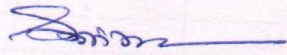
Dated: 12/02/2020

From: The Principal

## TO WHOM IT MAY CONCERN

This is to certify that the closing Cash Balance of Mugberia Gangadhar Mahavidyalaya, P.O.- Bhupatinagar, Dist. Purba Medinipur as on 31.03.2019 is Rs.87,694/- (Rupees Eighty seven thousand Six hundred Ninety four) only.



  
Dr. SWAPAN KUMAR MISRA  
Principal

Principal  
Mugberia Gangadhar Mahavidyalaya



8/22

# 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: 07/02/2020

From : The Principal

## STATEMENT OF GRANTS (PAY & ALLOWANCES)

Session: 2018-2019

| Sl. No.      | Memo No. & Date             | Period                                                       | Amount Rs.            |
|--------------|-----------------------------|--------------------------------------------------------------|-----------------------|
| 1            | 111-CGA, dated: 19/04/2018  | April, 2018 to July, 2018                                    | 1,22,44,083.00        |
| 2            | 388-CGA, dated: 21/05/2018  | 01.07.2017 to 31.03.2018 Arrear(6 NTS)                       | 79,158.00             |
| 3            | 710-CGA, dated: 08/08/2018  | August, 2018 to November, 2018                               | 1,24,66,527.00        |
| 4            | 1163-CGA, dated: 11/10/2018 | Adhoc Bonus 2017-2018                                        | 1,36,800.00           |
| 5            | 1410-CGA, dated: 05/11/2018 | December, 2018                                               | 31,33,908.00          |
| 6            | 1587-CGA, dated: 03/12/2018 | Leave Encashment Chiranjib Acharya & Lakshmi Ram             | 6,42,710.00           |
| 7            | 1754-CGA, dated: 19/12/2018 | Difference of Leave Salary of S.C.Das, R.K.Maity & H.P.Maity | 2,78,167.00           |
| 8            | 2032-CGA, dated: 01/02/2019 | January, 2019                                                | 34,00,570.00          |
| 9            | 2316-CGA, dated: 25/02/2019 | February, 2019                                               | 34,30,338.00          |
| 10           | 2533-CGA, dated: 15/03/2019 | March, 2019                                                  | 33,82,325.00          |
| <b>TOTAL</b> |                             |                                                              | <b>3,91,94,586.00</b> |



**Dr. SWAPAN KUMAR MISRA**  
Principal

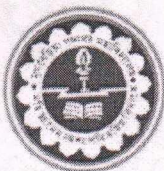
Principal  
Mugberia Gangadhar Mahavidyalaya



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# 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./ / /2019-2020

Dated: 12/02/2020

From : The Principal

## STATEMENT OF GRANTS(OTHERS)

| Sl. No. | Memo No. & Date | Period                                    | Amount Rs.          |
|---------|-----------------|-------------------------------------------|---------------------|
| 1       |                 | UGC Building Grants                       | 12,00,000.00        |
| 2       |                 | UGC Seminar of Commerce                   | 65,000.00           |
| 3       |                 | UGC Seminar of Mathematics                | 3,01,400.00         |
| 4       |                 | UGC Seminar of Nutrition                  | 62,000.00           |
| 5       |                 | NAAC Seminar                              | 1,00,000.00         |
| 6       |                 | UGC Physical Education Seminar            | 61,900.00           |
| 7       |                 | Human Rights                              | 820.00              |
| 8       |                 | UGC Diploma in Tourism & Hotel Management | 8,19,578.00         |
| 9       |                 | UGC Building Renovation                   | 31,771.00           |
| 10      |                 | UGC Minor Resource Project                | 24,000.00           |
|         |                 | <b>TOTAL</b>                              | <b>26,66,469.00</b> |



**Dr. SWAPAN KUMAR MISRA**  
Principal

Principal  
Mugberia Gangadhar Mahavidyalaya



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# 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./ / 2019-2020

Dated: 7/02/2020

From : The Principal

## Statement of Staff Pattern of Teaching / Govt. Approve PTTs / Non-teaching Staff for the Session 2018-2019

| SL. No. | Particulars        | Sanctioned Post | Existing Post | Vacant Post |
|---------|--------------------|-----------------|---------------|-------------|
| 1       | Teaching Staff     | 35              | 28            | 07          |
| 2       | Govt. Approve PTTs | 26              | 26            | --          |
| 3       | Librarian          | 2               | 2             | --          |
| 4       | Non-teaching Staff | 22              | 17            | 05          |



**Dr. SWAPAN KUMAR MISRA**  
Principal

Principal  
Mugberia Gangadhar Mahavidyalaya



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

COURSE TAUGHT FOR THE SESSION 2018-2019.

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



Contd. ...P/2



Page-2PROFESSIONAL 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



*Swapan*  
Dr. SWAPAN KUMAR MISRA  
Principal

Principal  
Mugberia Gangadhar Mahavidyalaya



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

**Statement of Tuition Fees & Other payable by the Student**  
**For the Session 2018-2019**

|                        |                                                   |                              |
|------------------------|---------------------------------------------------|------------------------------|
| <b>A. Tuition Fees</b> |                                                   |                              |
| 1)                     | B.A. General                                      | : Rs.50.00 P.M.              |
| 2)                     | B.A. Hons.                                        | : Rs.75.00 P.M.              |
| 3)                     | B.Com. General                                    | : Rs.60.00 P.M.              |
| 4)                     | B.Com. Hons.                                      | : Rs.85.00 P.M.              |
| 5)                     | B.Sc. General                                     | : Rs.85.00 P.M.              |
| 6)                     | B.Sc. Hons.                                       | : Rs.110.00 P.M.             |
| <b>B. Others:</b>      |                                                   |                              |
| 1)                     | Development Fees                                  | : Rs.200.00 P.A              |
| 2)                     | Academic Development Fees                         | : Rs.1000.00 P.A             |
| 3)                     | Faculty Development Fees Physical Edn. General    | : Rs.1000.00 P.A.            |
| 4)                     | Faculty Development Fees Music Hons.              | : Rs.1000.00 P.A             |
| 5)                     | Faculty Development Fees Chemistry Hons.          | : Rs.2500.00 P.A             |
| 6)                     | Faculty Development Fees Geography Hons           | : Rs.1000.00 P.A             |
| 7)                     | Faculty Development Fees Nutrition & Zoology Hons | : Rs.2000.00 P.A             |
| 8)                     | Faculty Development Fees Nutrition General        | : Rs.1000.00 P.A             |
| 9)                     | Faculty Development Fees Education General        | : Rs. 500.00 P.A             |
| 10)                    | Faculty Development Fees Zoology General          | : Rs.1000.00 P.A             |
| 11)                    | Faculty Development Fees Physiology General       | : Rs.1000.00 P.A             |
| 12)                    | Faculty Development Fees Physics Hons.            | : Rs.1000.00 P.A             |
| 13)                    | Session Charge                                    | : Rs.30.00 P.A               |
| 14)                    | Students Union Fees                               | : Rs.350.00 P.A              |
| 15)                    | Students Union Election Fee                       | : Rs.6.00 P.A.               |
| 16)                    | Library Fee                                       | : Rs.100.00 P.A              |
| 17)                    | College Examination Fees                          | : Rs.109.00 P.A              |
| 18)                    | Students Aid Fund                                 | : Rs.10.00 P.A               |
| 19)                    | Electricity                                       | : Rs.300.00 P.A              |
| 20)                    | Sports Fees                                       | : Rs.50.00 P.A               |
|                        | (Rs.20.00 to be sent to the University).          |                              |
| 21)                    | Festival Fees                                     | : Rs.300.00 P.A              |
| 22)                    | Identity Card                                     | : Rs.100.00 P.A              |
| 23)                    | Registration fee For Degree                       | : Rs.140.00 P.A              |
| 24)                    | Students Health Home                              | : Rs.5.00 P.A                |
| 25)                    | Adm./Re-adm./Transfer Fee                         | : Rs. One month Tuition Fees |
| 26)                    | Lab./Practical Fee(for Science Students)          | : Rs.300.00 P.A              |
| 27)                    | Caution Deposit: Science Lab. and Library         | : Rs.200.00 P.A              |
| 28)                    | Library card                                      | : Rs.20.00 P.A.              |
| 29)                    | Duplicate Receipts/ I.Card/Lib. Card/Fee Card     | : Rs.20.00 per Item          |
| 30)                    | College Prospectus with Application Form          | : Rs.100.00 per Form         |
| 31)                    | Hostel Adm. Form/Aid Fund Concession Form etc.    | : Rs.5.00 per Form           |
| 32)                    | NCC Cadet Fee Enrolment Fee                       | : Rs.4.00 P.A                |
|                        | Contribution to collect Welfare Fund              | : Rs.10.00 P.A               |



**Dr. SWAPAN KUMAR MISRA**  
Principal

*Principal*  
Mugberia Gangadhar Mahavidyalaya

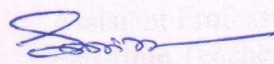


MUGBERIA GANGADHAR MAHAVIDYALAYA  
P.O. Bhupatinagar, Dist. Purba Medinipur  
PIN-721425

MEMBERS OF THE GOVERNING BODY  
SESSION: 2018-2019

- |     |                             |                                             |
|-----|-----------------------------|---------------------------------------------|
| 1.  | Sri Sisir Adhikary,         | President                                   |
| 2.  | Dr. Swapan Kumar Misra,     | Principal-cum-Secretary                     |
| 3.  | Smt. Kajal Barman,          | Sabhapati, Panchayet Samiti                 |
| 4.  | Sri Brahmamoy Nanda,        | Donors' Nominee                             |
| 5.  | Sri Ashwini Kumar Khatua,   | Govt. Nominee                               |
| 6.  | Sri Sasanka Sekhar Jana,    | Govt. Nominee                               |
| 7.  | Prof. Debaprasad Sahu,      | University Nominee                          |
| 8.  | Prof. Jagannath Patra,      | University Nominee                          |
| 9.  | Dr. Prasenjit Ghosh,        | Teachers' Representative                    |
| 10. | Dr. Kalipada Maity          | "                                           |
| 11. | Dr. Bidhan Chandra Samanta, | "                                           |
| 12. | Sri Soumya Dev Sarangi,     | Non-teaching Representative                 |
| 13. | Sri Sandip Jana,            | "                                           |
| 14. | Sri Sukanta Khatua,         | General Secretary, Students' Representative |



  
Principal  
Mugberia Gangadhar Mahavidyalaya



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

**TEACHING & NON-TEACHING STAFF & AS ON 31.03.2019**

**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                    |      |                     |
| 2. | Prof. Ranita Bain         | M.A. | Assistant Professor |
| 3. | Prof. Susanta Kumar Bera, | M.A. | Part-time Teacher   |
| 4. | Prof. Sudip Giri,         | M.A. | Guest Teacher       |
| 5. | Prof. Kalipada Barik,     | M.A. | Guest Teacher       |
| 6. | Prof. Goutam Maity,       | M.A. | Guest Teacher       |

**SANSKRIT DEPARTMENT**

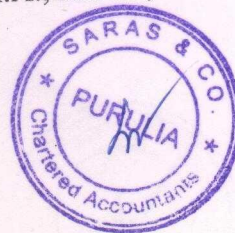
- |    |                                           |                     |
|----|-------------------------------------------|---------------------|
| 1. | Dr. Monaranjan Das, M.A., M.Phil., Ph. D. | Assistant Professor |
| 2. | Prof. Sambhu Manna, M.A.                  | Assistant professor |
| 3. | 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. | Dr. Siddhartha Chatterjee, M.A., M.Phil, Ph.D. | Assistant Professor |
| 4. | Vacant                                         |                     |





**PHILOSOPHY DEPARTMENT**

1. Dr. Subhas Chandra, M.A., M.Phil., Ph.D. Associate Professor
2. Prof. 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. Vacant
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. Susmita Jana, M.A. Guest Teacher
- 3.

**NUTRITION DEPARTMENT**

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

Contd. ...P/3



**MATHEMATICS DEPARTMENT**

- |    |                                       |                                 |
|----|---------------------------------------|---------------------------------|
| 1. | Dr. Kalipada Maity, M.Sc., Ph. D.     | Assistant Professor             |
| 2. | Dr. Nabakumar Ghosh, M.Sc., Ph.D.     | Assistant Professor             |
| 3. | Prof. Suman Kumar Giri, M.Sc., B.Ed.  | Guest Teacher                   |
| 4. | Prof. Ashim Kumar Maity, M.Sc., B.Ed. | Guest Teacher                   |
| 5. | Prof. Tanusri Maity, M.Sc., B.Ed.     | Guest Teacher                   |
| 6. | Prof. Debraj Manna, M.Sc., B.,Ed.     | Guest Teacher                   |
| 7. | Prof. Hiranmoy Manna, M.Sc.           | Guest Teacher                   |
| 8. | Dr. Arpan Dhara, M.Sc., Ph. D.        | Assistant Professor Contractual |

**PHYSICS DEPARTMENT**

- |    |                                |                   |
|----|--------------------------------|-------------------|
| 1. | Vacant                         |                   |
| 2. | Prof. Arpita Das, M.Sc., B.Ed. | Part-time Teacher |
| 3. | Prof. Shilpa Maity, M.Sc.      | Guest Teacher     |
| 4. | Prof. Gourchand Manna, M.Sc.   | Guest Teacher     |
| 5. | Prof. Rupam Mal, M.Sc.         | Guest Teacher     |
| 6. | Prof. Sourav Panda, M.Sc.      | Guest Teacher     |
| 7. | Prof. Madhumita Sahoo, M.Sc.   | Guest Teacher     |

**CHEMISTRY DEPARTMENT**

- |    |                                         |                     |
|----|-----------------------------------------|---------------------|
| 1. | Dr. Bidhan Chandra Samanta, M.Sc. Ph.D. | Assistant Professor |
| 2. | Dr. Narottam Sutradhar, M.Sc., Ph.D.    | Assistant Professor |
| 3. | Prof. Goutam Kumar Jana, M.Sc.          | Part-time Teacher   |
| 4. | Prof. Kalyanmoy Jana, M.Sc.             | Part-time Teacher   |
| 5. | Prof. Sujata Maity, M.Sc.               | Guest Teacher       |

**COMMERCE DEPARTMENT**

- |    |                                         |                     |
|----|-----------------------------------------|---------------------|
| 1. | Prof. Abani Kumar Tripathy, M.Com.      | Associate Professor |
| 2. | Dr. Soumen Das, M.Com., Ph.D.           | Assistant Professor |
| 3. | Prof. Sudarsan Adak, M.Com. B.Ed.       | Part-time Teacher   |
| 4. | Prof. Ranjit Giri, M.Com., B.Ed.        | Part-time Teacher   |
| 5. | Prof. Radhakrishna Dinda, M.Com., B.Ed. | Part-time Teacher   |
| 6. | Prof. Rathindranth Jana, M.Com.         | Guest Teacher       |

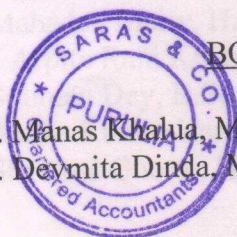
**ZOOLOGY DEPARTMENT**

- |    |                                   |                     |
|----|-----------------------------------|---------------------|
| 1. | Dr. Sourav Sikdar, M.Sc., Ph.D.   | Assistant Professor |
| 2. | Prof. Kousik Mondal, M.Sc., B.Ed. | Part-time Teacher   |
| 3. | Prof. Raju Mazumdar, M.Sc., B.Ed. | Guest Teacher       |
| 4. | Prof. Purnima Mondal, M.Sc.       | Guest Teacher       |

**BOTANY DEPARTMENT**

- |    |                                   |                     |
|----|-----------------------------------|---------------------|
| 1. | Prof. Manas Khalua, M.Sc.         | Assistant Professor |
| 2. | Prof. Deymita Dinda, M.Sc., B.Ed. | Part-time Teacher   |

Contd. ...P/4





Page-4PHYSIOLOGY DEPARTMENT

- |    |                               |               |
|----|-------------------------------|---------------|
| 1. | Prof. Biswadyati Bera, M.Sc.  | Guest Teacher |
| 2. | Prof. Sujoya Mahapatra, M.Sc. | Guest Teacher |

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

- |     |                                               |                     |
|-----|-----------------------------------------------|---------------------|
| 1.  | Dr. Debasis Roy, M.P.Ed., Ph. D.              | Associate Professor |
| 2.  | Dr. Dilip Kumar Bandyopadhyay, M.P.Ed., Ph.D. | Professor           |
| 3.  | Prof. Sk. Khabir Uddin, M.P.Ed., M. Phil.     | Assistant Professor |
| 4.  | Dr. Bodhisatya Pradhan, M.P.Ed., Ph. D.       | Assistant Professor |
| 5.  | Prof. Arup Mahato, M.P.Ed.                    | Assistant Professor |
| 6.  | Prof. Minu Seikh, M.P.Ed.                     | Assistant Professor |
| 7.  | Dr. Adityanarayan Adak, M.P.Ed., Ph. D.       | Assistant Professor |
| 8.  | Prof. Sudipta Das, M.P.Ed.                    | Assistant Professor |
| 9.  | Prof. Biswajit Dhali, M.P. Ed.                | Assistant Professor |
| 10. | Prof. Paltu Malik, M.P.Ed.                    | Assistant Professor |
| 11. | Prof. Sidipto Birbonghshi, M.P. Ed.           | Assistant Professor |

TOURISM & HOTEL MANAGEMENT

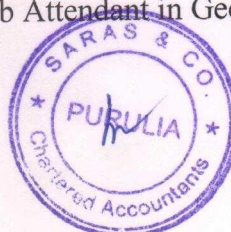
- |    |                             |                               |
|----|-----------------------------|-------------------------------|
| 1. | Prof. Rajib Debnath, M.B.A. | Contractual Full-time Teacher |
|----|-----------------------------|-------------------------------|

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 Chiranjib Acharya, B.Com.         | Head Clerk                              |
| 2.  | Sri Asoke Kumar Das, M.A., B.Lib.     | Accountant                              |
| 3.  | Sri Phulkumar Maiti, M.Com.           | Clerk                                   |
| 4.  | Sri. Debasis Pal, B.Sc., M.T.I.       | Electrician-cum-caretaker               |
| 5.  | Smt. Subha Sahoo, B.A. (Hons)         | Steno-typist                            |
| 6.  | Sri Saugata Bera, B.Sc.(Hons)         | Clerk                                   |
| 7.  | Sri Purnendu Sekahr Mondal, B.A.      | Clerk                                   |
| 8.  | Sri Baidyanath Saren, B.A., B.Ed.     | Typist                                  |
| 9.  | Sri Bachhu Kumar Nayak, H.S.          | Peon                                    |
| 10. | Sri Sujit Ghorai, VIII                | Sweeper                                 |
| 11. | Sri Sandip Jana, B.A. Hons.           | Lab Attendant in Physics                |
| 12. | Sri Soumya Dev Sarangi, B.Com. Hons.  | Lab „ in Chemistry                      |
| 13. | Sri Soumen Kumar Mondal, B.A.         | Lab „ in Chemistry                      |
| 14. | Sri Mahadev Maity, H.S.               | Guard                                   |
| 15. | Smt. Arpita Rani Khatua (Maity), M.P. | Lady Attendant                          |
| 16. | Sri Soumen Dey, B.Sc. Hons.           | Lab Attendant in Bio-Sc. (Temporary)    |
| 17. | Sri Asoke Kumar Kar, M.A. (Music)     | Accompanist in Music Deptt. (Part-time) |
| 18. | Sri Shyamal Ghorai, H.S.              | Lab Attendant in Geography (Temporary)  |





- |     |                                  |                                         |
|-----|----------------------------------|-----------------------------------------|
| 19. | Sri Balaram Maity, M.P.          | Night Guard (Part-time)                 |
| 20. | Smt. Chhaya Diasi, VIII          | Part-time Sweeper                       |
| 21. | Sri Debanjan Manna, H.S.         | Guard (Temporary)                       |
| 22. | Sri Prabal Kanti Das, H.S.       | Lab. Attendant in Nutrition (Temporary) |
| 23. | Smt. Barnali Samanta, B.A. Hons. | Lab. Attendant in Physics (Temporary)   |

### LIBRARY DEPARTMENT

- |    |                              |                  |
|----|------------------------------|------------------|
| 1. | Vacant                       | Library Clerk    |
| 2. | Sri Saktipada Raut, M.P.     | Library Peon     |
| 3. | Sri Subrata Kumar Giri, B.A. | Peon (Temporary) |

### B.P.Ed. DEPARTMENT

- |    |                                          |                         |
|----|------------------------------------------|-------------------------|
| 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) |

### HOSTEL EMPLOYEES

- |    |                             |                                 |
|----|-----------------------------|---------------------------------|
| 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) |



Dr. SWAPAN KUMAR MISRA  
Principal

Principal  
Mugberia Gangadhar Mahavidyalaya



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

**RESULT OF UNIVERSITY EXAMINATION, 2019**

B.A./B.Sc/ B.Com. Part-III (Hons & General), 2019

| HONOURS<br>SUBJECT     | No. of Students<br>Appeared |        |       | No. of Students<br>Qualified/ Passed |        |       | No. of Students<br>Obtained more than<br>60% Marks |        |       | No. of Students<br>Obtained more than<br>50-59% Marks |        |       | Percentage of<br>Successful<br>Candidates |
|------------------------|-----------------------------|--------|-------|--------------------------------------|--------|-------|----------------------------------------------------|--------|-------|-------------------------------------------------------|--------|-------|-------------------------------------------|
|                        | Male                        | Female | TOTAL | Male                                 | Female | TOTAL | Male                                               | Female | TOTAL | Male                                                  | Female | TOTAL |                                           |
| Bengali                | 17                          | 70     | 87    | 16                                   | 68     | 84    | -                                                  | 1      | 1     | 4                                                     | 32     | 36    | 96.55%                                    |
| English                | 28                          | 26     | 54    | 28                                   | 25     | 53    | 1                                                  | 2      | 3     | 5                                                     | 20     | 25    | 98.14%                                    |
| Pol. Science           | 4                           | -      | 4     | 3                                    | -      | 3     | -                                                  | -      | -     | -                                                     | -      | -     | 75%                                       |
| Philosophy             | 7                           | 10     | 17    | 7                                    | 9      | 16    | -                                                  | 3      | 3     | 1                                                     | 3      | 4     | 94.11%                                    |
| History                | 7                           | 10     | 17    | 7                                    | 9      | 16    | 1                                                  | 2      | 3     | 2                                                     | 4      | 6     | 94.11%                                    |
| Sanskrit               | 5                           | 28     | 33    | 5                                    | 27     | 32    | -                                                  | -      | -     | -                                                     | 6      | 6     | 96.96%                                    |
| Music                  | -                           | 5      | 5     | -                                    | 5      | 5     | -                                                  | -      | -     | -                                                     | 3      | 3     | 100%                                      |
| <b>GENERAL SUBJECT</b> |                             |        |       |                                      |        |       |                                                    |        |       |                                                       |        |       |                                           |
| Bengali                | 32                          | 55     | 87    | 31                                   | 55     | 86    | 4                                                  | 3      | 7     | 10                                                    | 18     | 28    | 98.85%                                    |
| English                | -                           | 2      | 2     | -                                    | 2      | 2     | -                                                  | -      | -     | -                                                     | 1      | 1     | 100%                                      |
| Pol. Science           | 6                           | 13     | 19    | 6                                    | 8      | 14    | -                                                  | -      | -     | -                                                     | -      | -     | 73.68%                                    |
| Philosophy             | 2                           | 10     | 12    | 2                                    | 10     | 12    | -                                                  | 2      | 2     | 1                                                     | 2      | 3     | 100%                                      |
| History                | 3                           | 13     | 16    | 3                                    | 13     | 16    | -                                                  | -      | -     | -                                                     | 2      | 2     | 100%                                      |
| Sanskrit               | 5                           | 27     | 32    | 5                                    | 26     | 31    | -                                                  | -      | -     | -                                                     | 5      | 5     | 96.87%                                    |
| Music                  | -                           | -      | -     | -                                    | -      | -     | -                                                  | -      | -     | -                                                     | -      | -     | -                                         |
| Phy. Education         | 19                          | 13     | 32    | 16                                   | 13     | 29    | 1                                                  | 2      | 3     | 7                                                     | 2      | 9     | 90.62%                                    |
| Education              | 18                          | 43     | 61    | 17                                   | 43     | 60    | 2                                                  | 9      | 11    | 9                                                     | 18     | 27    | 98.36%                                    |
| Geography              | 1                           | -      | 1     | 1                                    | -      | 1     | -                                                  | -      | -     | 1                                                     | -      | 1     | 100%                                      |
| Economics              | 1                           | -      | 1     | 1                                    | -      | 1     | 1                                                  | -      | 1     | -                                                     | -      | -     | 100%                                      |

Contd. ...P/2





| HONOURS<br>SUBJECT | No. of Students<br>Appeared |        |       | No. of Students<br>Qualified/ Passed |        |       | No. of Students<br>Obtained more than<br>60% Marks |        |       | No. of Students<br>Obtained more than<br>50-59% Marks |        |       | Percentage of<br>Successful<br>Candidates |
|--------------------|-----------------------------|--------|-------|--------------------------------------|--------|-------|----------------------------------------------------|--------|-------|-------------------------------------------------------|--------|-------|-------------------------------------------|
|                    | Male                        | Female | TOTAL | Male                                 | Female | TOTAL | Male                                               | Female | TOTAL | Male                                                  | Female | TOTAL |                                           |
| Chemistry          | 9                           | 4      | 13    | 9                                    | 4      | 13    | 3                                                  | -      | 3     | 7                                                     | 2      | 9     | 100%                                      |
| Mathematics        | 18                          | 8      | 26    | 18                                   | 7      | 25    | 1                                                  | -      | 1     | 2                                                     | 1      | 3     | 96.15%                                    |
| Nutrition          | -                           | 18     | 18    | -                                    | 18     | 18    | -                                                  | 13     | 13    | -                                                     | 4      | 4     | 100%                                      |
| Physics            | 1                           | 2      | 3     | 1                                    | 2      | 3     | -                                                  | 1      | 1     | 1                                                     | 1      | 2     | 100%                                      |
| Geography          | 19                          | 14     | 33    | 19                                   | 14     | 33    | -                                                  | 1      | 1     | 11                                                    | 4      | 15    | 100%                                      |
| Economics          | -                           | -      | -     | -                                    | -      | -     | -                                                  | -      | -     | -                                                     | -      | -     |                                           |
| GENERAL SUBJECT    |                             |        |       |                                      |        |       |                                                    |        |       |                                                       |        |       |                                           |
| Chemistry          | 4                           | -      | 4     | 3                                    | -      | 3     | 1                                                  | -      | 1     | 2                                                     | -      | 2     | 100%                                      |
| Mathematics        | 4                           | -      | 4     | 3                                    | -      | 3     | 1                                                  | -      | 1     | 2                                                     | -      | 2     | 100%                                      |
| Physics            | 4                           | -      | 4     | 3                                    | -      | 3     | 1                                                  | -      | 1     | 2                                                     | -      | 2     | 100%                                      |
| Botany             | -                           | 4      | 4     | -                                    | 4      | 4     | -                                                  | 2      | 2     | -                                                     | 2      | 2     | 100%                                      |
| Nutrition          | -                           | 8      | 8     | -                                    | 8      | 8     | -                                                  | 3      | 3     | -                                                     | 5      | 5     | 100%                                      |
| Zoology            | -                           | 9      | 9     | -                                    | 9      | 9     | -                                                  | 3      | 3     | -                                                     | 4      | 4     | 100%                                      |
| Physiology         | -                           | 6      | 6     | -                                    | 6      | 6     | -                                                  | 1      | 1     | -                                                     | 5      | 5     | 100%                                      |
| Economics          | 1                           | -      | 1     | 1                                    | -      | 1     | -                                                  | -      | -     | 1                                                     | -      | 1     | 100%                                      |
| B.Com.Hons.        | 32                          | 1      | 33    | 31                                   | 1      | 32    | 3                                                  | 1      | 4     | 10                                                    | -      | 10    | 96.96%                                    |
| B.Com. Gen.        | 1                           | -      | 1     | 1                                    | -      | 1     | -                                                  | -      | -     | 1                                                     | -      | 1     | 100%                                      |

|              | No. of Students<br>Appeared | No. of Students<br>Qualified/ Passed | No. of Students<br>Obtained more than<br>60% Marks | No. of Students<br>Obtained more than<br>50-59% Marks |        |
|--------------|-----------------------------|--------------------------------------|----------------------------------------------------|-------------------------------------------------------|--------|
| B.A. General | 88                          | 84                                   |                                                    |                                                       | 95.45% |
| B.Sc. Gen.   | 14                          | 13                                   |                                                    |                                                       | 92.85% |
| B.Com. Gen.  | 1                           | 1                                    |                                                    |                                                       | 100%   |
| B.P.Ed.      | 16                          | 16                                   | 12                                                 | 4                                                     | 100%   |
| M.P.Ed.      | 20                          | 26                                   | 25                                                 | 1                                                     | 100%   |
| M.Sc. Math   | 20                          | 20                                   | 20                                                 |                                                       | 100%   |



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.)

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Ref.no.— M.G.M./ / /2019-2020

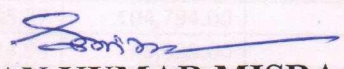
Dated: / /2020

From : The Principal

## Details Statement of Students Strength Class-wise in the Academic Year 2018-2019.

| Name of the Classes  | 1 <sup>st</sup> Year |            | 2 <sup>nd</sup> Year |            | 3 <sup>rd</sup> Year |            |
|----------------------|----------------------|------------|----------------------|------------|----------------------|------------|
|                      | Male                 | Female     | Male                 | Female     | Male                 | Female     |
| B.A. Honours         | 124                  | 326        | 64                   | 188        | 58                   | 147        |
| B.A. General         | 200                  | 292        | 32                   | 151        | 34                   | 72         |
| B.Sc. Honours        | 108                  | 83         | 58                   | 66         | 42                   | 14         |
| B.Sc. Pure General   | 02                   | 00         | 04                   | 00         | 02                   | 01         |
| B.Sc. Bio-General    | 04                   | 22         | 11                   | 16         | 02                   | 08         |
| B.Com. Honours       | 51                   | 03         | 17                   | 03         | 28                   | 01         |
| B.P.Ed.              | 12                   | 4          | 13                   | 8          |                      |            |
| M.P.Ed.              | 15                   | 15         | 12                   | 25         |                      |            |
| M.Sc. in Mathematics | 17                   | 13         | 15                   | 14         |                      |            |
| M.A. in Bengali      | 02                   | 22         | 09                   | 25         |                      |            |
| <b>TOTAL</b>         | <b>535</b>           | <b>780</b> | <b>235</b>           | <b>496</b> | <b>166</b>           | <b>243</b> |



  
**Dr. SWAPAN KUMAR MISRA**  
Principal

Principal  
Mugberia Gangadhar Mahavidyalaya



## MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.- Bhupatinagar :: Dist.- Purba Medinipur

(Affiliated to Vidyasagar University)

## P.F. Statement of Employees for the year 2018-2019

Page- 2 of 1

| Name of Subscriber        | Opening Balance | Contribution | Loan Recovery | Interest   | TOTAL        | Loan Payment | Closing Balance |
|---------------------------|-----------------|--------------|---------------|------------|--------------|--------------|-----------------|
| KUMAR TRIPATHY            | 1,763,404.00    | 206,091.00   | 0.00          | 150,654.64 | 1,969,495.00 | 0.00         | 1,969,495.00    |
| RAJAN KHATUA              | 358,977.00      | 142,888.00   | 0.00          | 34,202.12  | 501,865.00   | 0.00         | 501,865.00      |
| ANANDA BARUI              | 24,000.00       | 96,152.00    | 0.00          | 5,417.20   | 120,152.00   | 0.00         | 120,152.00      |
| ANURUPA DAS               | 547.00          | 43.00        | 0.00          | 13.77      | 590.00       | 547.00       | 43.00           |
| APURBA GIRI               | 128,026.00      | 67,443.00    | 0.00          | 12,774.91  | 195,469.00   | 0.00         | 195,469.00      |
| APURBA KUMAR DAS          | 193,925.00      | 15,078.00    | 0.00          | 4,760.14   | 209,003.00   | 209,003.00   | 0.00            |
| ARPITA RANI KHATUA(MAITY) | 54,978.00       | 15,772.00    | 0.00          | 5,024.00   | 70,750.00    | 0.00         | 70,750.00       |
| ASOKE KUMAR DAS           | 1,308,891.00    | 239,499.00   | 0.00          | 106,905.15 | 1,548,390.00 | 1,548,390.00 | 0.00            |
| BACHHU KUMAR NAYAK        | 110,101.00      | 43,903.00    | 0.00          | 10,529.30  | 154,004.00   | 0.00         | 154,004.00      |
| BAIDYANATH SAREN          | 339,528.00      | 119,229.00   | 0.00          | 31,828.37  | 458,757.00   | 0.00         | 458,757.00      |
| BIPADTARAN DAS            | 314,670.00      | 24,466.00    | 0.00          | 7,723.98   | 339,136.00   | 339,136.00   | 0.00            |
| CHIRANJIB ACHARYA         | 1,220,756.00    | 87,380.00    | 0.00          | 29,427.46  | 1,308,136.00 | 1,308,136.00 | 0.00            |
| DEBASIS PAL               | 882,818.00      | 172,771.00   | 0.00          | 77,430.61  | 1,055,589.00 | 0.00         | 1,055,589.00    |
| DR. SWAPAN KR SARKAR      | 3,716,302.00    | 633,875.00   | 0.00          | 324,483.80 | 4,350,177.00 | 0.00         | 4,350,177.00    |
| DR. BIDHAN CH SAMANTA     | 399,962.00      | 61,610.00    | 0.00          | 34,519.64  | 461,572.00   | 0.00         | 461,572.00      |
| DR. GOUTAM BARMAN         | 0.00            | 20,000.00    | 0.00          | 609.34     | 20,000.00    | 0.00         | 20,000.00       |
| DR. MANORANJAN DAS        | 499,773.00      | 111,796.00   | 120000        | 49,153.04  | 731,569.00   | 0.00         | 731,569.00      |
| DR. NAROTTAM SUTRADHAR    | 0.00            | 20,000.00    | 0.00          | 609.34     | 20,000.00    | 0.00         | 20,000.00       |
| DR. SOUMEN DAS            | 9,000.00        | 36,057.00    | 0.00          | 2,031.44   | 45,057.00    | 0.00         | 45,057.00       |
| DR. SOURAV SIKDAR         | 6,000.00        | 24,038.00    | 0.00          | 1,354.30   | 30,038.00    | 0.00         | 30,038.00       |
| DR. SUBRATA MUKHERJEE     | 5,802.00        | 700.00       | 0.00          | 164.85     | 6,502.00     | 5,802.00     | 700.00          |
| DR. SWAPAN KUMAR MISRA    | 1,961,007.00    | 497,401.00   | 0.00          | 176,925.86 | 2,458,408.00 | 0.00         | 2,458,408.00    |
| DR. NABAKUMAR GHOSH       | 156,487.00      | 34,649.00    | 0.00          | 13,919.93  | 191,136.00   | 0.00         | 191,136.00      |
| IRANI BANERJI CHATTERJEE  | 0.00            | 15,000.00    | 0.00          | 457.00     | 15,000.00    | 0.00         | 15,000.00       |
| JONAKI BISWAS             | 407,576.00      | 60,433.00    | 0.00          | 35,268.87  | 468,009.00   | 0.00         | 468,009.00      |
| JYOTI MITRA               | 216,043.00      | 39,793.00    | 0.00          | 18,966.54  | 255,836.00   | 0.00         | 255,836.00      |
| KALIPADA MAITY            | 541,530.00      | 88,095.00    | 0.00          | 47,133.41  | 629,625.00   | 0.00         | 629,625.00      |
| KAMAL KANTI BISWAS        | 5,738.00        | 446.00       | 0.00          | 143.79     | 6,184.00     | 5,738.00     | 446.00          |
| KINGSHUK KARAN            | 20,000.00       | 32,095.00    | 0.00          | 3,024.08   | 52,095.00    | 0.00         | 52,095.00       |
| KRISHNA BAHADUR THAPPA    | 15,311.00       | 1,190.00     | 0.00          | 1,287.12   | 16,501.00    | 0.00         | 16,501.00       |
| KRISHNABANDHU DAS         | 2,000.00        | 39,000.00    | 0.00          | 1,924.34   | 41,000.00    | 0.00         | 41,000.00       |
| LAKSHMI RAM               | 151,101.00      | 11,217.00    | 0.00          | 3,745.83   | 162,318.00   | 151,101.00   | 11,217.00       |
| LAKSHMI SANTRA            | 428.00          | 33.00        | 0.00          | 35.94      | 461.00       | 0.00         | 461.00          |
| MAHADEV MAITY             | 75,897.00       | 28,897.00    | 0.00          | 7,185.27   | 104,794.00   | 0.00         | 104,794.00      |
| MANAS KHALUA              | 7,000.00        | 36,038.00    | 0.00          | 1,873.94   | 43,038.00    | 0.00         | 43,038.00       |
| MITHU ROY                 | 0.00            | 15,000.00    | 0.00          | 457.00     | 15,000.00    | 0.00         | 15,000.00       |
| NANDINI ROY               | 1,600.00        | 124.00       | 0.00          | 134.46     | 1,724.00     | 0.00         | 1,724.00        |
| NARAYAN CHANDRA DAS       | 21,157.00       | 1,645.00     | 0.00          | 1,778.52   | 22,802.00    | 0.00         | 22,802.00       |
| OMKAR PRASAD ROY          | 2,700.00        | 210.00       | 0.00          | 67.68      | 2,910.00     | 2,700.00     | 210.00          |
| PARTHA PRATIMA MAITY      | 39,715.00       | 3,088.00     | 0.00          | 995.49     | 42,803.00    | 39,715.00    | 3,088.00        |
| PHULKUMAR MAITI           | 1,063,655.00    | 256,439.00   | 0.00          | 95,552.38  | 1,320,094.00 | 0.00         | 1,320,094.00    |
| PINTU ROYCHOWDHURY        | 76,589.00       | 58,448.00    | 0.00          | 8,137.20   | 135,037.00   | 0.00         | 135,037.00      |
| PARASENJIT GHOSH          | 482,234.00      | 94,982.00    | 0.00          | 42,551.17  | 577,216.00   | 0.00         | 577,216.00      |
| PURNENDU SEKHAR MONDAL    | 1,010,368.00    | 208,534.00   | 0.00          | 84,761.02  | 1,218,902.00 | 60,000.00    | 1,158,902.00    |
| RANITA BAIN               | 0.00            | 15,000.00    | 0.00          | 447.00     | 15,000.00    | 0.00         | 15,000.00       |
| SAIKAT SETH               | 252,634.00      | 18,757.00    | 0.00          | 6,734.20   | 271,391.00   | 271,391.00   | 0.00            |
| SAKTIPADA RAUT            | 117,874.00      | 20,662.00    | 0.00          | 10,311.47  | 138,536.00   | 0.00         | 138,536.00      |
| SAMBHU MANNA              | 2,000.00        | 24,000.00    | 0.00          | 1,039.34   | 26,000.00    | 0.00         | 26,000.00       |
| SANATAN ADHIKARY          | 76,589.00       | 40,448.00    | 0.00          | 7,645.88   | 117,037.00   | 0.00         | 117,037.00      |
| SANDIP JANA               | 75,897.00       | 28,897.00    | 0.00          | 7,185.27   | 104,794.00   | 0.00         | 104,794.00      |





|    |                        |                      |                     |               |                     |                      |                     |                      |
|----|------------------------|----------------------|---------------------|---------------|---------------------|----------------------|---------------------|----------------------|
| 55 | SHILPA SHOWMIK         | 14,297.00            | 1,112.00            | 0.00          | 1,099.19            | 15,409.00            | 0.00                | 15,409.00            |
| 56 | SHANTANU RAKSHIT       | 2,805.00             | 218.00              | 0.00          | 70.29               | 3,023.00             | 2,805.00            | 218.00               |
| 57 | SHANANDA NANDA         | 162,280.00           | 12,617.00           | 0.00          | 3,983.32            | 174,897.00           | 174,897.00          | 0.00                 |
| 58 | SIDDHARTHA CHATTERJEE  | 176,781.00           | 36,740.00           | 0.00          | 15,665.98           | 213,521.00           | 0.00                | 213,521.00           |
| 59 | SIMA RANI GHORAI       | 53,913.00            | 19,349.00           | 0.00          | 5,220.11            | 73,262.00            | 0.00                | 73,262.00            |
| 60 | SAUGATA BERA           | 1,095,964.00         | 201,038.00          | 0.00          | 96,222.83           | 1,297,002.00         | 0.00                | 1,297,002.00         |
| 61 | SOUMEN KUMAR MONDAL    | 37,947.00            | 14,448.00           | 0.00          | 3,592.49            | 52,395.00            | 0.00                | 52,395.00            |
| 62 | SOUMYADEV SARANGI      | 122,638.00           | 55,526.00           | 0.00          | 11,919.47           | 178,164.00           | 0.00                | 178,164.00           |
| 63 | SRIJANEE ROY           | 12,210.00            | 939.00              | 0.00          | 305.25              | 13,149.00            | 12,210.00           | 939.00               |
| 64 | SRIMANTA KUMAR SINHA   | 16,474.00            | 1,281.00            | 0.00          | 412.92              | 17,755.00            | 16,474.00           | 1,281.00             |
| 65 | SUBHA SAHOO            | 796,808.00           | 235,692.00          | 0.00          | 73,120.00           | 1,032,500.00         | 0.00                | 1,032,500.00         |
| 66 | SUBHAS CHANDRA         | 863,631.00           | 277,078.00          | 0.00          | 80,077.32           | 1,140,709.00         | 0.00                | 1,140,709.00         |
| 67 | SUBHAS CHANDRA DEBNATH | 8,206.00             | 638.00              | 0.00          | 205.65              | 8,844.00             | 8,206.00            | 638.00               |
| 68 | SUJIT GHORAI           | 135,344.00           | 22,021.00           | 0.00          | 11,780.13           | 157,365.00           | 0.00                | 157,365.00           |
| 69 | SUTAPA SAHA            | 541,726.00           | 111,106.00          | 0.00          | 47,954.86           | 652,832.00           | 0.00                | 652,832.00           |
| 70 | SWAPAN KUMAR SASMAL    | 6,161,987.00         | 1,288,960.00        | 0.00          | 546,570.53          | 7,450,947.00         | 0.00                | 7,450,947.00         |
|    | <b>TOTAL</b>           | <b>28,323,601.00</b> | <b>6,088,075.00</b> | <b>120000</b> | <b>2,367,507.74</b> | <b>34,531,676.00</b> | <b>4,156,251.00</b> | <b>30,375,425.00</b> |

Dr. SWAPAN KUMAR MISRA  
Principal



Principal  
Mugberia Gangadhar Mahavidyalaya



9/39

✓  
19-20

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

Statement of books - Subject wise & F.Y. Wise  
purchased during 2018 - 2019 Financial Year  
(01.04.2018 - 31.03.2019)

No. of books purchased during the period - 870  
Accession Numbers : From 23761 to 24630

| Sl. No. | Section            | No. of Books |
|---------|--------------------|--------------|
| 1       | General Section    | 24630        |
| 2       | U.G.C.(Old)        | 3883         |
| 3       | H.S.Section (Old)  | 2316         |
|         | <b>Total Books</b> | <b>30829</b> |

Subject wise number of books accessioned :

| Sl. No. | Subject                 | No. of books purchased |
|---------|-------------------------|------------------------|
| 1       | Bengali                 | 208                    |
| 2       | English                 | 27                     |
| 3       | Sanskrit                | 27                     |
| 4       | Philosophy              | 0                      |
| 5       | Pol. Sc. & Human Rights | 0                      |
| 6       | History                 | 37                     |
| 7       | Music                   | 6                      |
| 8       | Physical Education      | 0                      |
| 9       | Education               | 31                     |
| 10      | Economics               | 0                      |
| 11      | Geography               | 101                    |
| 12      | Nutrition               | 4                      |
| 13      | Mathematics             | 202                    |
| 14      | Physics                 | 31                     |
| 15      | Chemistry               | 12                     |
| 16      | Comp. Science           | 0                      |
| 17      | Botany                  | 14                     |
| 18      | Zoology                 | 57                     |
| 19      | Physiology              | 5                      |
| 20      | Commerce                | 15                     |
| 21      | Statistics              | 0                      |
| 22      | Hotel Management        | 3                      |
| 23      | Food Processing         | 20                     |
| 24      | Library & Inf. Science  | 0                      |
| 25      | Environmental Science   | 70                     |
|         | <b>TOTAL =</b>          | <b>870</b>             |

Print Journals subscribed - 6  
Beside these a huge number of e-books &  
e-journals are accessed online through  
INFLIBNET N-LIST programme of UGC.



*Samal*  
Librarian

*Samal*  
Principal 12-02-2020

Mugberia Gangadhar Mahavidyalaya

Principal  
Mugberia Gangadhar Mahavidyalaya

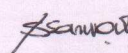


8/40

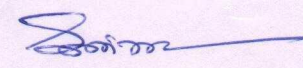
Mugberia Gangadhar Mahavidyalaya  
Central Library  
P.O. - Bhupatinagar : Dist. - Purba Medinipur

Statement of Books , Journals etc.  
for the Financial Year : 2018 - '19

|   | Item                                                     | Data                                                                                                                                                                                                                                                                                                                                                           | Remarks                                                                                                                     |
|---|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| 1 | Number of library committee meeting held in the year     | 1                                                                                                                                                                                                                                                                                                                                                              | Dated 11.09.2018 (As per meeting book)                                                                                      |
| 2 | Opening stock of books/Journals/Newspapers/Periodicals   | 23760                                                                                                                                                                                                                                                                                                                                                          | (As per Record in Accession Register)                                                                                       |
|   | Books (General)                                          | 3883                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                             |
|   | Books (UGC - Old books)                                  | 2316                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                             |
|   | Books (H.S. - Old books)                                 | 29959                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                             |
|   | Total books at the beginning of Financial Year 2018 - 19 | 6                                                                                                                                                                                                                                                                                                                                                              | (Print Journal including Career Journals)                                                                                   |
|   | Journals                                                 | 2                                                                                                                                                                                                                                                                                                                                                              | The Statesman, Anandabazar Patrika                                                                                          |
|   | Newspapers                                               |                                                                                                                                                                                                                                                                                                                                                                | Beside these huge number of e-books and e-journals are accessed by students & staffs through INFLIBNET NLIST project of UGC |
| 3 | Closing stock of books/Journals/Newspapers/Periodicals   | 24630                                                                                                                                                                                                                                                                                                                                                          | (As per Record in Accession Register)                                                                                       |
|   | Books (General)                                          | 3883                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                             |
|   | Books (UGC - Old books)                                  | 2316                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                             |
|   | Books (H.S. - Old books)                                 | 30829                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                             |
|   | Total books at the end of Financial Year 2018 - 19       | 870                                                                                                                                                                                                                                                                                                                                                            | (Acc. No. 23761 - 24630 = 870)                                                                                              |
|   | Number of books purchased                                | 335229                                                                                                                                                                                                                                                                                                                                                         | 261479                                                                                                                      |
| 4 | Total cost of purchased books                            | Gross                                                                                                                                                                                                                                                                                                                                                          | (After discount)                                                                                                            |
|   |                                                          | 261479                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                             |
| 5 | Cost of books purchased from the fund of CPE             |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                             |
| 6 | Number of books received from publishers                 | 0                                                                                                                                                                                                                                                                                                                                                              | Publishers directly supplied specimen copies to teachers for recommendation                                                 |
| 7 | Number of books lost / damaged :                         | 29                                                                                                                                                                                                                                                                                                                                                             | (Books may be recovered from students)                                                                                      |
| 8 | List of library assets                                   | Library assets are as following :<br>Books & Journals (mentioned above)<br>Wooden Almirah - 22, Steel Almirah - 2<br>Steel Racks -46 , Wooden Racks - 3<br>Card cabinet - 6, Journal cabinet - 2<br>Computer - 9, Printer -2 , Scanner - 1<br>CCTV - 2, Intercom telephone - 1<br>Reading Table - 14, Chair - 70<br>Circulation counter - 2, Display board - 4 |                                                                                                                             |

  
 Librarian  
 Librarian  
 Mugberia Gangadhar Mahavidyalaya



  
 Principal  
 Principal  
 Mugberia Gangadhar Mahavidyalaya



Statement of books - Subject wise & F.Y. Wise  
purchased during 2018 - 2019 Financial Year  
(01.04.2018 - 31.03.2019)

No. of books purchased during the period - 870  
Accession Numbers : From 23761 to 24630

Subject wise number of books purchased /accessioned :

| Sl. No. | Subject                 | No. of books purchased | Amount (Rs.) | Acc. No's From | Acc. No's To |
|---------|-------------------------|------------------------|--------------|----------------|--------------|
| 1       | Bengali                 | 26                     | 3,360        | 24005          | 24030        |
|         |                         | 11                     | 1,090        | 24031          | 24041        |
|         |                         | 21                     | 7,100        | 24430          | 24450        |
|         |                         | 30                     | 5,485        | 24451          | 24480        |
|         |                         | 30                     | 3,530        | 24481          | 24510        |
|         |                         | 30                     | 2,240        | 24511          | 24525        |
|         |                         | 15                     | -            | 24526          | 24540        |
|         |                         | 15                     | -            | 24541          | 24570        |
|         |                         | 30                     | -            | 24571          | 24600        |
|         |                         | 208                    | 22,805       |                |              |
|         |                         | 15                     | 2,740        | 24042          | 24056        |
| 2       | English                 | 6                      | 1,197        | 24235          | 24240        |
|         |                         | 6                      | 1,710        | 24241          | 24246        |
|         |                         | 27                     | 5,647        | 24057          | 24060        |
|         |                         | 4                      | 1,100        | 24061          | 24083        |
| 3       | Sanskrit                | 23                     | 2,600        |                |              |
|         |                         | 27                     | 3,700        |                |              |
|         |                         | 0                      | -            | 0              | 0            |
| 4       | Philosophy              | 0                      | -            | 0              | 0            |
| 5       | Pol. Sc. & Human Rights | 3                      | 2,400        | 23968          | 23970        |
| 6       | History                 | 30                     | 9,850        | 23971          | 24000        |
|         |                         | 4                      | 500          | 24001          | 24004        |
|         |                         | 37                     | 12,750       |                |              |
|         |                         | 6                      | 1,250        | 23962          | 23967        |
| 7       | Music                   | 0                      | -            | 24189          | 24204        |
| 8       | Physical Education      | 16                     | -            | 24205          | 24210        |
| 9       | Education               | 6                      | 1,120        | 24211          | 24219        |
|         |                         | 9                      | 2,480        |                |              |
|         |                         | 31                     | 3,600        |                |              |
|         |                         | 0                      | -            | 0              | 0            |
| 10      | Economics               | 17                     | 7,498        | 24284          | 24300        |
| 11      | Geography               | 30                     | 10,183       | 24301          | 24330        |
|         |                         | 30                     | 8,922        | 24331          | 24360        |
|         |                         | 24                     | 8,760        | 24361          | 24384        |
|         |                         | 101                    | 35,363       |                |              |
|         |                         | 4                      | 29,540       | 23948          | 23951        |
| 12      | Nutrition               | 30                     | 16,830       | 23761          | 23790        |
| 13      | Mathematics             | 30                     | 10,070       | 23791          | 23820        |
|         |                         | 30                     | 11,105       | 23821          | 23850        |
|         |                         | 30                     | 9,005        | 23851          | 23880        |
|         |                         | 30                     | 10,160       | 23881          | 23910        |
|         |                         | 30                     | 10,520       | 23910          | 23940        |
|         |                         | 7                      | 2,785        | 23941          | 23947        |
|         |                         | 6                      | 1,905        | 24385          | 24390        |
|         |                         | 9                      | 35,559       | 24391          | 24399        |
|         |                         | 202                    | 1,07,939     |                |              |
|         |                         | 8                      | 3,045        | 24143          | 24150        |
| 14      | Physics                 | 23                     | 11,525       | 24151          | 24173        |
|         |                         | 31                     | 14,570       |                |              |
|         |                         | 5                      | 1,500        | 24174          | 24178        |
| 15      | Chemistry               | 7                      | 3,600        | 24403          | 24409        |
|         |                         | 12                     | 5,100        |                |              |
|         |                         | 0                      | -            | 0              | 0            |
| 16      | Comp. Science           | 7                      | 2,600        | 24084          | 24090        |
| 17      | Botany                  | 4                      | 1,870        | 24091          | 24094        |
|         |                         | 3                      | 6,389        | 24247          | 24249        |
|         |                         | 14                     | 10,859       |                |              |
|         |                         | 26                     | 17,658       | 24095          | 24120        |
| 18      | Zoology                 | 22                     | 12,365       | 24121          | 24142        |
|         |                         | 9                      | 12,265       | 24250          | 24058        |
|         |                         | 57                     | 42,288       |                |              |
|         |                         | 2                      | 1,100        | 24179          | 24180        |
| 19      | Physiology              | 3                      | 1,650        | 24181          | 24183        |
|         |                         | 5                      | 2,750        |                |              |
|         |                         | 15                     | 3,800        | 24220          | 24234        |
| 20      | Commerce                | 0                      | -            | 0              | 0            |
| 21      | Statistics              | 3                      | 1,360        | 24400          | 24402        |
| 22      | Hotel Management        | 11                     | 8,430        | 24410          | 24420        |
| 23      | Food Processing         | 9                      | 5,778        | 24421          | 24429        |
|         |                         | 20                     | 14,208       |                |              |
|         |                         | 0                      | -            | 0              | 0            |
| 24      | Library & Inf. Science  | 10                     | 2,550        | 23952          | 23961        |
| 25      | Environmental Science   | 5                      | 650          | 24184          | 24188        |
|         |                         | 12                     | 3,000        | 24259          | 24270        |
|         |                         | 13                     | 4,000        | 24271          | 24283        |
|         |                         | 30                     | 7,500        | 24601          | 24630        |
|         |                         | 70                     | 17,700       |                |              |
|         |                         | 870                    | 3,35,229     |                |              |
|         | TOTAL =                 |                        | 73,750       |                |              |
|         | Less discount @22%      |                        | 2,61,479     |                |              |
|         | TOTAL AMOUNT PAID =     |                        |              |                |              |

Print Journals subscribed - 6  
Beside these a huge number of e-books &  
e-journals are accessed online through  
INFLIBNET N-LIST programme of UGC.

*Samal*  
Librarian

*Samson*  
Principal

Mugberia Gangadhar Mahavidyalaya

Mugberia Gangadhar Mahavidyalaya





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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.)

Ref.no.— M.G.M./ / 2019-2020

Dated: 13/02/2020

From: The Principal

## TO WHOM IT MAY CONCERN

This is to certify that the closing Balance (cash in hand) as on 12/02/2020 of Mugberia Gangadhar mahavidyalaya is Rs.1,25,246/- (Rupees One Lakh Twenty five thousand Two hundred Forty six) only.

The denomination of different notes is as follows:-

|           |           |
|-----------|-----------|
| 2000 x 6  | =12,000/- |
| 500 x 181 | =90,500/- |
| 200 x 6   | = 1,200/- |
| 100 x 207 | =20,700/- |
| 50 x 9    | = 450/-   |
| 20 x 7    | = 140/-   |
| 10 x 24   | = 240/-   |
| Coin      | = 16/-    |

Total Rs.1,25,246/-



Dr. SWAPAN KUMAR MISRA

Principal

Principal

Mugberia Gangadhar Mahavidyalaya