

MARANGI MAHAVIDYALAYA



MARANGI
MAHAVIDYALAYA

AN ISO 9001:2015 CERTIFIED INSTITUTE

P:O - Lettekujan, Golaghat - 785613

FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION : 4.2.1

: LIBRARY IS AUTOMATED USING INTEGRATED LIBRARY MANAGEMENT SYSTEM (ILMS), SUBSCRIPTION TO E-RESOURCES, AMOUNT SPENT ON PURCHASE OF BOOKS, JOURNALS AND PER DAY USAGE OF LIBRARY

Submitted to



**National Assessment and
Accreditation Council**

4.2 Library as a Learning Resource (20)

4.2.1. Library is automated using Integrated Library Management System (ILMS), Subscription to e-resources, amount spent on purchase of books, journals, and per day usage of library.

PART II : Audited amount spent on purchase of books .

AUDIT STATEMENT OF BOOKS

Marangi Mahavidyalaya Internal Audit Report

4.2.1 Additional Document

Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of Library during last five years (INR in Lakhs)

Year	Expenditure for purchase of books & journals
2017-18	2.366
2018-19	.00385
2019-20	.071
2020-21	.626
2021-22	.575

Note:

- Under the Head of Expenditure for purchase of books/ e-books. It includes all expenditure related to Library books and Magazines.

For Shravan Agarwalla and Associates

Chartered Accountants



Shravan
12/01/2023

(Sri Shravan Agarwalla)

Proprietor

M. No. 063204

F.R.N. 325744E

UDIN:23063204BGXBFT2944

M. Mahanta
23/01/2023
PRINCIPAL, i/c
Marangi Mahavidyalaya

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M. Mahanta
PRINCIPAL, i/c
Marangi Mahavidyalaya

AUDIT REPORT

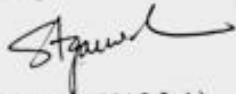
We have compiled the attached Receipt & Payment Account of MARANGI MAHAVIDYALAYA OF DOIGRONG, P.O. LETTEKUJAN :: DIST. GOLAGHAT for the year ended 31/03/2018 on the basis of books of Cash Book & vouchers produced before us.


We have examined the available information & explanation to the best of our knowledge & belief for the purpose of compiling financial statement & found the same to be fair.

For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



Place: Golaghat
Date: 16-12-2022


(CA SHRAVAN AGARWALLA)
Proprietor
M. No.: 063204
UDIN: 22063204BFOHNA2941


5/11/2023

PRINCIPAL, i/c
Marangi Mahavidyalaya

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PRINCIPAL, i/c
Marangi Mahavidyalaya

MARANGI MAHAVIDYALAYA
DOIGRONG P.O. LETTEKIJAN, GOLAGHAT

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2018

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Student Union	1,16,397.00
Cash in Hand	NIL	By Electrical Goods	26,716.00
Cash at Bank	12,07,042.50	By Magazine	2,200.00
		By Office Expenses	24,130.00
To Grants Received	65,62,540.00	By Registration Fees & Others (A H S E C & D U)	1,19,250.00
To Admission Fees Received	7,73,130.00	By Electricity Bill	12,454.00
To Tuition Fees Received	1,09,100.00	By News Paper Bill	4,813.00
To Remuneration Paid to the Sanctioned Post Return Received	1,01,200.00	By Fuel Purchase	16,343.00
To Excess Payment Return Received	9,249.00	By Software Maintenance	90,079.00
To Exam Fund Received	40,000.00	By Expenses on Excursion Programme	1,00,000.00
To Sale Of Prospectus Received	28,500.00	By Wifi Bill	9,891.00
To Donator Received	60,000.00	By Exam Expenses	33,498.00
To Bank Interest	37,367.00	By Tuition Fees To Govt @ 70%	5,00,000.00
To Exam Fees Received	13,85,875.00	By Library Books	2,36,645.00
		By Examination Fees (D.U)	12,90,103.00
		By Identity Card Expenses	11,128.00
		By Payment to Non Sanctioned Post Employee	10,35,500.00
		By Transfer To General A/C	40,000.00
		By Car Fare	49,400.00
		By Bank Charges	3,740.00
		By T/A/D/A	1,08,795.00
		By Postage	10,734.00
		By Building Construction Expenses	6,48,311.00
		By Printing & Stationery	52,880.00
		By Furniture	63,509.00
		By Miscellaneous Expenses	9,000.00
		By Field & Room Cleaning	4,800.00
		By Remuneration	2,05,200.00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	54,93,487.50
		(As Per Schedule "A")	54,93,487.50
	1,03,14,003.50		1,03,14,003.50

In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



(SHRAVAN AGARWALLA)
Proprietor
M.No. : 063204
F.R.N. - 325744E
UDIN : 22063204BFOHNA2941

Date : 16-12-2022
Place : GOLAGHAT

M. Mahant
5/11/23

PRINCIPAL, i/c
Marangi Mahavidyalaya

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M. Mahant
PRINCIPAL, i/c
Marangi Mahavidyalaya

SHRAVAN AGARWALLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Agarwal Complex, Main Road
GOLAGHAT - 786 621 (Assam)
Phone : 283646

MARANGI MAHAVIDYALAYA
DOIGRONG P. O. LETTERKUJAN: GOLAGHAT
FOR THE YEAR ENDING 31st MARCH 2018

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2018

Name of the Bank	Branch	Account Number	Opening Balance	Closing Balance
Assam Gramin Vikash Bank	Daigrung	7216010011407	6,35,548.50	52,81,897.50
Assam Gramin Vikash Bank	Daigrung	7216010006789	5,71,494.00	2,11,590.00
TOTAL			<u>2,07,042.50</u>	<u>54,93,487.50</u>



M. Mahanta
5/11/2023

PRINCIPAL, i/c
Marangi Mahavidyalaya

Scanned by TapScanner

M. Mahanta
PRINCIPAL, i/c
Marangi Mahavidyalaya

AUDIT REPORT

We have compiled the attached **Receipt & Payment Account** of **MARANGI MAHAVIDYALAYA OF DOIGRONG, P.O. LETTEKUJAN :: DIST. GOLAGHAT** for the year ended **31/03/2019** on the basis of books of Cash Book & vouchers produced before us.

We have examined the available information & explanation to the best of our knowledge & belief for the purpose of compiling financial statement & found the same to be fair.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Place: Golaghat
Date: 16-12-2022

A handwritten signature in black ink, appearing to read "Shraavan".

(CA SHRAVAN AGARWALLA)
Proprietor
M. No.: 063204
UDIN: 22063204BFOIAN8704

Handwritten signature
5/11/2023

PRINCIPAL, i/c
Marangi Mahavidyalaya

Scanned by TapScanner

Handwritten signature
PRINCIPAL, i/c
Marangi Mahavidyalaya

MARANGI MAHAVIDYALAYA
DOIGRONG P.O. LETTEKUNJAN, GOLAGHAT

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2019

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Student Union	1,33,014.00
Cash in Hand	NIL	By Electrical Goods	13,705.00
Cash at Bank	54,93,487.50	By Magazine	40,000.00
		By Office Expenses	7,050.00
		By Registration Fees & Others (A.H.S.E.C & D.U)	1,32,645.00
To Grant Received	21,37,504.00	By Electricity Bill	22,123.00
To Admission Fees Received	10,76,900.00	By News Paper Bill	6,708.00
To Tuition Fees Received	1,56,000.00	By Fuel Purchase	15,970.00
To Bank Interest	1,45,028.00	By Software Maintenance	82,854.00
To Exam Fees Received	14,34,150.00	By Expenses on Excursion Programme	1,11,340.00
To Grant Received Through Transfer From General Fund	50,00,000.00	By Wifi Bill	6,440.00
To General Fund Received For Opening Of Bank A/c	1,000.00	By Exam Expenses	66,811.00
		By Labour Payment For Building Construction	9,00,150.00
		By Library Books	385.00
		By Examination Fees (D.U)	5,10,500.00
		By Identity Card Expenses	12,100.00
		By Payment to Non Sanctioned Post Employee	7,05,000.00
		By Transfer To Building Construction Fund	50,00,000.00
		By Car Fare	38,700.00
		By Bank Charges	4,066.50
		By T A/ D A	1,29,170.00
		By Postage	9,904.00
		By Building Construction Expenses	39,90,892.00
		By Printing & Stationery	19,908.00
		By Furniture	10,100.00
		By Miscellaneous Expenses	8,000.00
		By Transferred To The Building Construction Fund For Opening Bank A/c	1,000.00
		By Field & Room Cleaning	3,250.00
		By Remuneration	2,21,940.00
		By Quotation & Advertisement Expenses	2,940.00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	32,45,804.00
		(As Per Schedule "A")	
	1,54,44,069.50		1,54,44,069.50

In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



Shravan
(SHRAVAN AGARWALLA)
Proprietor
M.No. 063204
F.R.N. 325744E
UDIN : 22063204BFOIAN8704

Date : 16-12-2022
Place : GOLAGHAT

M. Mahanta
5/11/22

PRINCIPAL, i/c
Marangi Mahavidyalaya

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M. Mahanta
PRINCIPAL, i/c
Marangi Mahavidyalaya

SHRAVAN AGARWALLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Agarwal Complex, Main Road
GOLAGHAT - 785 621 (Assam)
Phone : 282646

MARANGI MAHAVIDYALAYA
DOIGRONG P.O. LETTEKUJAN: GOLAGHAT
FOR THE YEAR ENDING 31st MARCH 2019

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2019

Name of the Bank	Branch	Account Number	Opening Balance	Closing Balance
Assam Gramin Vikash Bank	Dagrung	7216010095831	-	2,24,566.50
Assam Gramin Vikash Bank	Dagrung	7216010011407	52,81,897.50	23,35,937.00
Assam Gramin Vikash Bank	Dagrung	7216010006789	2,11,590.00	6,85,300.50
TOTAL			<u>54,93,487.50</u>	<u>32,45,804.00</u>



M. Mahanta
5/11/2019

PRINCIPAL, i/c
Marangi Mahavidyalaya

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M. Mahanta
PRINCIPAL, i/c
Marangi Mahavidyalaya

AUDIT REPORT

We have compiled the attached Receipt & Payment Account of MARANGI MAHAVIDYALAYA OF DOIGNONG, P.O. LETTEKUJAN :: DIST. GOLAGHAT for the year ended 31/03/2020 on the basis of books of Cash Book & vouchers produced before us.

We have examined the available information & explanation to the best of our knowledge & belief for the purpose of compiling financial statement & found the same to be fair.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Place: Golaghat
Date: 16-12-2022

A handwritten signature in black ink, appearing to read "Shraavan".

(CA SHRAVAN AGARWALLA)
Proprietor
M. No.: 063204
UDIN: 22063204BFOIGP5195

Mahank
5/11/2023

PRINCIPAL, i/c
Marangi Mahavidyalaya

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Mahank
PRINCIPAL, i/c
Marangi Mahavidyalaya

MARANGI MAHAVIDYALAYA
DOIGRONG P.O. LETTEKIJAN, GOLAGHAT

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2020

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Student Union	1,02,260.00
Cash in Hand	NIL	By Electrical Goods	11,648.00
Cash at Bank	32,45,803.50	By Magazine	36,840.00
		By Office Expenses	12,897.00
		By Registration Fees & Others (A.H.S.E.C & D.U)	32,235.00
To Grant Received	10,76,066.00	By Electricity Bill	30,169.00
To Admission Fees Received	12,83,620.00	By News Paper Bill	4,704.00
To Tuition Fees Received	1,68,360.00	By Fuel Purchase	5,274.00
To Bank Interest	1,06,948.00	By Software Maintance	56,122.00
To Exam Fees Received	6,31,900.00	By Expenses on Excursion Programme	1,00,000.00
		By Wifi Bill	1,013.00
		By Exam Expenses	38,245.00
		By Tuition Fee Paid To Govt	3,57,806.00
		By Labour Payment For Building Construction	46,660.00
		By Library Books	7,126.00
		By Examination Fees (D.U)	8,73,645.00
		By Identity Card Expenses	21,102.00
		By Payment to Non Sanctioned Post Employee	11,11,500.00
		By Festival	13,850.00
		By Car Fare	31,000.00
		By Bank Charges	6,370.00
		By T.A/ D.A	1,05,600.00
		By Postage	12,924.00
		By Building Construction Expenses	9,33,245.00
		By Printing & Stationery	38,132.00
		By Furniture	73,809.00
		By Repair & Maintenance	21,358.00
		By Student's Admission Fees Returned	3,26,910.00
		By Student's Registration Fees Returned	2,400.00
		By Field & Room Cleaing	1,200.00
		By Remuneration	2,05,615.00
		By Paid to Chartered Accountant	35,400.00
		<u>By Closing Balances</u>	
		Cash in Hand	NIL
		Cash at Bank	18,55,836.50
		(As Per Schedule "A")	
	65,12,697.50		65,12,697.50

In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



Shrawan
(SHRAVAN AGARWALLA)
Proprietor
M.No.: 063204.
F.R.N.-325744E
UDIN : 22063204BF OIGP5195

Date : 16-12-2022
Place : GOLAGHAT

Mhabant
5/11/2023
PRINCIPAL, i/c
Marangi Mahavidyalaya

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Mhabant
PRINCIPAL, i/c
Marangi Mahavidyalaya

SHRAVAN AGARWALLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Agarwal Complex, Main Road
GOLAGHAT - 785 621 (Assam)
Phone : 283646

MARANGI MAHAVIDYALAYA
DOIGRONG P.O. LETTERKUJAN: GOLAGHAT
FOR THE YEAR ENDING 31st MARCH 2020

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2020

Name of the Bank	Branch	Account Number	Opening Balance	Closing Balance
Assam Gramin Vikash Bank	Daigrung	7216010095631	2,24,566.50	64,776.00
Assam Gramin Vikash Bank	Daigrung	7216010011407	23,35,937.00	17,61,565.50
Assam Gramin Vikash Bank	Daigrung	7216010006789	6,85,300.00	29,495.00
TOTAL			<u>32,45,803.50</u>	<u>18,55,836.50</u>



Shraavan
5/1/2023

PRINCIPAL, i/c
Marangi Mahavidyalaya

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Shraavan
PRINCIPAL, i/c
Marangi Mahavidyalaya

AUDIT REPORT

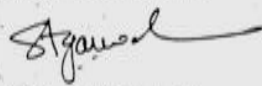
We have compiled the attached Receipt & Payment Account of MARANGI MAHAVIDYALAYA OF B-DIGRONG, P.O LETTEKUJAN :: DIST. GOLAGHAT for the year ended 31/03/2021 on the basis of books of Cash Book & vouchers produced before us.

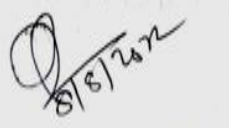
We have examined the available information & explanation to the best of our knowledge & belief for the purpose of compiling financial statement & found the same to be fair.

For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



Place: Golaghat
Date: 08-08-2022


(CA SHRAVAN AGARWALLA)
Proprietor
M. No.: 063204
UDIN: 22063204AONKMY7928


PRINCIPAL VC
Marangi Mahavidyalaya

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PRINCIPAL, i/c
Marangi Mahavidyalaya

MARANGI MAHAVIDYALAYA
BOROHONG P.O. LETTERKUIAN, GOLAGHAT

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2021

RECEIPTS		AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balance			By Miscellaneous Exps	2,495.00
Cash in Hand	NIL		By Student Union	1,15,105.00
Cash at Bank	18,55,837.00	18,55,837.00	By Magazine	24,360.00
			By Labour Payment	2,400.00
To Examination Centre Fees	2,64,000.00		By Registration Fees & Others (A.H.S.E.C & D.U.)	19,845.00
To Bank Interest	55,488.62		By Electricity Bill	17,435.00
To Examination Fees Received	3,36,307.00		By Sports Goods	10,850.00
To Student Fees Waiver	15,84,067.00		By News Paper Bill	7,348.00
To Building Grant Received	25,00,000.00		By Fuel Purchase	7,255.00
			By Establishment Day Celebration	8,915.00
			By Software Maintenance	38,940.00
			By Car Fare	38,300.00
			By Water Filter	20,700.00
			By Wobear	20,000.00
			By Furniture	85,250.00
			By Computer with Wifi Purchase	29,933.00
			By Tuition Fees	1,68,078.00
			By Exam Expenses	25,258.00
			By Library Books	62,682.00
			By Examination Fees (A.H.S.E.C & D.U.)	2,19,775.00
			By Remuneration (Exam)	74,000.00
			By Remuneration (GB Member)	5,000.00
			By Election Expenses	3,185.00
			By Bank Charges	1,913.00
			By T.V.D.A	52,300.00
			By Postage	5,428.00
			By ID Card	17,352.00
			By Repair & Maintenance	14,885.00
			By Building Construction Expenses	7,16,863.00
			By Printing & Stationery	21,895.00
			By Wifi Recharge	3,068.00
			By Salary	8,13,900.00
			By Closing Balances	
			Cash in Hand	NIL
			Cash at Bank	39,11,192.82
			(As Per Schedule "A")	39,11,192.82
		65,55,744.62		65,55,744.62

Date : 08-06-2022
Place : GOLAGHAT



In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants

Shrawan
(SHRAVAN AGARWALLA)
Proprietor
M.No.: 063204
F.R.N.: 325744E
UDIN : 22063204AONKMY7928

P
3/18/2022

PRINCIPAL i/c
Marangi Mahavidyalaya

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Ullahank
PRINCIPAL, i/c
Marangi Mahavidyalaya

SHRAVAN AGARWALLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Agarwal Complex, Main Road
GOLAGHAT - 785 621 (Assam)
Phone : 283646

MARANGI MAHAVIDYALAYA
DOIGRONG, P.O. LETTEKUJAN, GOLAGHAT
FOR THE YEAR ENDING 31st MARCH 2021

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2021

<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Opening Balance</u>	<u>Closing Balance</u>
Assam Gramin Vikash Bank	Daigrung	7216010095831	64,776.00	20,41,199.00
Assam Gramin Vikash Bank	Daigrung	7216010011407	17,61,565.50	16,33,118.12
Assam Gramin Vikash Bank	Daigrung	7216010006789	29,195.50	2,36,875.50
TOTAL			18,55,837.00	39,11,192.62



8/5/2021

PRINCIPAL i/c
Marangi Mahavidyalaya

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Ullahank
PRINCIPAL, i/c
Marangi Mahavidyalaya

AUDIT REPORT

We have compiled the attached **Receipt & Payment Account** of **MARANGI MAHAVIDYALAYA OF DOIGRONG, P.O. LETTEKUJAN :: DIST. GOLAGHAT** for the year ended **31/03/2022** on the basis of books of Cash Book & vouchers produced before us.

We have examined the available information & explanation to the best of our knowledge & belief for the purpose of compiling financial statement & found the same to be fair.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Place: Golaghat
Date: 15-12-2022

A handwritten signature in black ink, appearing to read "Shravan".

(CA SHRAVAN AGARWALLA)

Proprietor

M. No.: 063204

UDIN: 22063204BFMAOU9207

M. Mahanta
5/11/2025

PRINCIPAL, i/c
Marangi Mahavidyalaya

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M. Mahanta
PRINCIPAL, i/c
Marangi Mahavidyalaya

MARANGI MAHAVIDYALAYA
DOIGRONG P.O. LETTERKUJAN: GOLAGHAT

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2022

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Student Union	1,25,135.00
Cash in Hand	NIL	By Electrical Goods	11,800.00
Cash at Bank	38,11,192.62	By Office Expenses	21,040.00
		By Registration Fees & Other (A.H.S.E.C & D.U)	89,660.00
To Exam Centre Fees Received	7,40,325.00	By Electricity Bill	27,231.00
To Bank Interest	69,352.00	By News Paper Bill	5,791.00
To Staff Payment Return Received	78,000.00	By Fuel Purchase	14,620.00
To Student Union Fees Received	1,12,700.00	By Software Maintance	1,99,996.00
To Magazine Fees Received	86,450.00	By Wall Magazine Expenses	18,425.00
To Library Fees Received	21,200.00	By Exam Expenses	38,344.00
To Admission Fees Received	4,16,300.00	By Tuion Fees To Govt	637.00
To Registration Fees Received	79,377.00	By Library Books & Expenses	67,501.00
		By Examination Fees (A.H.S.E.C & D.U)	5,19,320.00
		By Identity Card Expenses	21,765.00
		By Remuneration to Non Sanctioned Post Employee	4,76,800.00
		By Online Exam Expenses	7,080.00
		By Election Expenses	3,500.00
		By Bank Charges	3,756.00
		By T.A/D.A	1,33,800.00
		By Postage	10,354.00
		By Building Construction Expenses	26,76,209.00
		By Printing & Stationery	67,864.00
		By Furniture	96,000.00
		By Festival Expenses	62,000.00
		By Posters & Flex	3,640.00
		By Remuneration	1,97,583.00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	6,13,845.62
		(As Per Schedule "A")	
	55,14,896.62		55,14,896.62

In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



Shravan
(SHRAVAN AGARWALLA)
Proprietor
M No : 063204
F.R.N - 325744E
UDIN : 22063204BIFMAOU9207

Date : 15-12-2022
Place : GOLAGHAT

H. Mahanta
5/11/2023
PRINCIPAL, i/c
Marangi Mahavidyalaya

Scanned by TapScanner

H. Mahanta
PRINCIPAL, i/c
Marangi Mahavidyalaya

SHRAVAN AGARWALLA & ASSOCIATES
CHARTERED ACCOUNTANTS

Agarwal Complex, Main Road
GOLAGHAT - 785 621 (Assam)
Phone : 283646

MARANGI MAHAVIDYALAYA
DOIGRONG, P.O. LETTERKUJAN, GOLAGHAT
FOR THE YEAR ENDING 31st MARCH 2022

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2022

Name of the Bank	Branch	Account Number	Opening Balance	Closing Balance
Assam Gramin Vikash Bank	Daigrung	7216010095831	20,41,199.00	69,521.00
Assam Gramin Vikash Bank	Daigrung	7216010011407	16,33,118.12	3,30,029.12
Assam Gramin Vikash Bank	Daigrung	7216010006789	2,36,875.50	19,835.50
Assam Gramin Vikash Bank	Daigrung	7216010112109		82,707.00
Assam Gramin Vikash Bank	Daigrung	7216010112123		73,374.00
Assam Gramin Vikash Bank	Daigrung	7216010112116		38,379.00
TOTAL			39,11,192.62	6,13,845.62



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5/11/2022

PRINCIPAL, i/c
Marangi Mahavidyalaya

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PRINCIPAL, i/c
Marangi Mahavidyalaya