



Ph. No.: 9954026126

Marangi Mahavidyalaya

PO.- Lettekujan, Golaghat, Assam, Pin-785613

www.marangimahavidyalaya.edu.in

MATRIC ID: 4.3.2

Student- Computer ratio (Data for the latest completed academic year) :

Total number of students: 382

Total number of Computers: 09

Ratio- 42.44 : 1

4.3.2.1 Number of computers available for students usage during the latest completed academic year:

Revised input: 09


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1. Data regarding enrolment of the students is enclosed herewith:

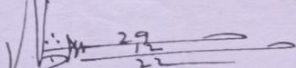

Office of the Registrar
DIBRUGARH UNIVERSITY
Dibrugarh: Pin - 786004 : Assam

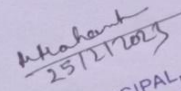
No. DU/RG/IOC/2022/Enrollment./MM/1701 Date: 29/12/2022

CERTIFICATE
(To whom it may concern)

As submitted by the Principal of Marangi Mahavidyalaya, P.O: Lettekujan, Dist. Golaghat (Assam), the Enrollment of the students Year/ Programme wise is sanctioned and certified

Year	Intake Capacity	B.A Programme No of Students Enrollment			
		1 st	3 rd	5 th	Total
2017-18	300	237	220	116	573
2018-19	300	262	164	163	589
2019-20	300	153	158	136	447
2020-21	300	136	106	125	367
2021-22	300	184	103	95	382
2022-23	300	112	113	89	314


Registrar i/c
Dibrugarh University
Dibrugarh


25/12/2022
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2. Bills for the purchase of the computers for the latest academic year :

BILL no-1

CASH MEMO/ TAX INVOICE										
COMPUTER PARK					Billed & Shipped to :					
Municipality Market, Room No. 161 State : Assam, State Code : 18 GSTIN : 18DFHPS0252D1ZK Mob. : 94355 75393, 99544 68398					Name : <i>Mohongi Mahavidyalaya</i> Address : <i>Golaghat</i> State : Assam State Code : 18 GSTIN : PAN :					
hp acer ASUS DELL Nikon lenovo										
No. CP/TV 901					Date <i>22/02/2022</i>					
Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1.	<i>Case i3/4GB/500GB SSD / ATX Cabinet / 61M. Box</i>		1	18008	18008	9	1621	9	1621	21,250/-
2.	<i>19.5" LED Monitor</i>		1	4916	4916	9	442	9	442	5,800/-
3.	<i>Foxin UPS</i>		1	1864	1864	9	168	9	168	2200/-
4.	<i>Keyboard HP</i>		1	508	508	9	46	9	46	600/-
5.	<i>HP mouse</i>		1	296	296	9	27	9	27	350/-
Total										30,200/-
Total Invoice Amount in Words <i>Thirty thousand two hundred only.</i>					Total Amount Before Tax					25,592/-
Bank Details :					Add CGST					2304/-
Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH					Add SGST					2304/-
A/C No. : 3933002100022272 IFSC : PUNB0393300					Total Tax Amount					
Terms & Conditions :					Total Amount after Tax					30,200/-
* Goods once sold will not be taken back.					GST Payable on Reverse Charge					✓
* Please pay by A/C payee cheque only.					Certified that the particulars given above are true & correct.					
* Payment must be paid within 7 days.					For, COMPUTER PARK					

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U. Mahanta

Bill No-02

CASH MEMO/ TAX INVOICE										
COMPUTER PARK					Billed & Shipped to :					
Municipality Market, Room No. 161					Name : Marangi Mahavidyalaya					
State : Assam, State Code : 18					Address : Golaghat					
GSTIN : 18DFHPS0252D1ZK					State : Assam State Code : 18					
Mob. : 94355 75393, 99544 68398					GSTIN :					
PAN :										
No. CP/TV 176					Date 16/03/2022					
Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	Hp 15s-du3563TU Sero-CND1412251 Laptop pc with carry bag		1	38984	38984	9	3508	9	3508	46,000/-
2.	Quick had pho.		1	636	636	9	57	9	57	750/-
Total										46750/-
Total Invoice Amount in Words <u>Fourty Six thousand Seven hundred & fifty ay.</u>					Total Amount Before Tax					39620/-
Bank Details :					Add CGST					3565/-
Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH					Add SGST					3565/-
A/C No. : 3933002100022272 IFSC : PUNB0393300					Total Tax Amount					
					Total Amount after Tax					✓ 46,750/-
					GST Payable on Reverse Charge					
Terms & Conditions : * Goods once sold will not be taken back. * Please pay by A/C payee cheque only. * Payment must be paid within 7 days.					Certified that the particulars given above are true & correct. For, COMPUTER PARK Auth. Signatory					

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3. Entries in the stock register for the latest academic year : 2021-22

STOCK BOOK							37
Name of Article <u>Computer Electronic Goods</u>							
Date	Particulars	Receipt			Issued Quantity	Balance in Stock	Remarks
		Qty.	Rate	Amount			
14/11/21	WDC 12 A TONNER	1 nos	900	900/-	1 nos		
2/2/22	Computer 1 no	1 nos	30200	30200/-	1 nos		
16/3/22	HP LAP TOP	1 nos	46750	46750/-	1 nos		
9/12/22	INTERACTIVE BOARD	2 nos	29687	59375/-	2 nos		
	Bong Projector	2 nos	32813	65626/-	2 nos		
	Class room Audio						
	Set up Mixing	2 nos	22881	45762/-	2 nos		
	Ceiling Mount kit	2 nos	8475	16950/-	2 nos		
	GU Equipme Rack	2 nos	5085	10170/-	2 nos		
7/10/22	Canon MP 3010 printer	1 nos	20500	20500	1 nos		
10/12/22	Assemble Desktop pc	10 nos	13600/-	136000	10 nos		
	Foxin ups	10 nos	2400/-	24000/-	10 nos		
	Keyboard	10 nos	500	5000/-	10 nos		

PRINCIPAL,
Marangi Mahavi

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U. H. Mahanta