

MAYANG ANCHALIK COLLEGE

Rajamayang, Morigaon, Assam- 782411

Ph- 9435104360, 7578038004

E-mail: mayanganchalikcollege@gmail.com

Website: www.mayanganchalikcollege.org.in



FIRST CYCLE NAAC ACCREDITATION 2021

CRITERION VI

Governance, Leadership and Management

6.4.2 Funds/Grants received from non-government bodies, individuals, philanthropies during the last five years

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CRITERION VI

Governance, Leadership and Management

6.4.2 Funds/Grants received from non-government bodies, individuals, philanthropers during the last five years

- 1. Annual audited statements of accounts highlighting the grants received.**
- 2. Copy of letter indicating the Grants/fund received from the non government bodies, individuals.**

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FIRST CYCLE NAAC ACCREDITATION 2021

CRITERION VI

Governance, Leadership and Management

6.4.2 Funds/Grants received from non-government bodies, individuals, philanthropers during the last five years

Annual audited statements of accounts highlighting the grants received

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

MAYANG ANCHALIK COLLEGE

PO:- RAJAMAYANG :: DIST:- MORIGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH, 2017

GENERAL FUND

RECEIPTS	AMOUNTS(in Rs)	PAYMENTS	AMOUNTS(in Rs)
Opening Balance	2151583.00	Transferred to:-	
Grand from UGC Indoor stadium	3000000.00	Women Hostel	515000.00
Donation	228000.00	General Development fund	499826.00
Loan Recovery	80000.00	Indoor stadium	3000000.00
Bank Interest	110238.00	Subsidiary Accounts	156500.00
Fees from students'	563860.00	T.A.	52300.00
STDR Maturity received	59329.00	Repair and maintenance	700.00
Govt. fund for BPL students' fee	833642.00	Temporary loan	60000.00
		Salary to Non-prov. Employee	754200.00
		Office Contingency	15122.00
		Prospectus Print	16000.00
		MRP	235000.00
		College Logo	20000.00
		Falicitation	1100.00
		Electricity Bill	21291.00
		Reception	13040.00
		Biometric device	30550.00
		Bank Charge	69.00
		Establishment day celebration	29047.00
		I. Card print	27500.00
		GU fees for Reg & Enrolment	353433.00
		GU Inspection	40150.00
		STDR Refixed	59329.00
		Wi-Fi modem	13100.00
		Bank Balance	1112376.00
		Hand Cash	1019.00
TOTAL	70,26,652.00	Total-	70,26,652.00

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E

(CA BRIJ RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :: 10th March, 2022

Place: Guwahati



[Signature]
Principal
Mayang Anchalik College
Date.....

MAYANG ANCHALIK COLLEGE

PO:- RAJAMAYANG :: DIST:- MORIGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH, 2018

RECEIPTS	AMOUNTS(in Rs)	PAYMENTS	AMOUNTS(in Rs)
Opening Balance	1113395.00	Salary to Non Prov. Employee	858100.00
Received from Govt for BPL student	1211744.00	TA	9800.00
Bank interest	149832.00	Office contingency	1255.00
Temp Loan from Exam fund	700000.00	Bank Charge	113.50
Infrastructure development	5000000.00	Electricity Bill	33491.00
Received from Gen. Account	1070000.00	Reception	9115.00
Collection for Silver Jubilee	121394.00	Excursion	100000.00
Fees from student	1006650.00	Transferred to women hostel	590576.00
Donation from Bhagya Kalita	75000.00	Transferred to indoor stadium	748531.00
Income from Fishery	3000.00	Infrastructural Devl.	1461020.00
Received from Excursion	200000.00	Wi fi installation	50000.00
Received for wi fi installation	50000.00	Gu Fees	296140.00
		Prospectus print	36300.00
		3 Phase Elec. Connection	15800.00
		Silver Jubilee Committee	150000.00
		70% Tuition Fee	1142324.00
		Remuneration	1000.00
		Subsidiary account BPL fees	286010.00
		IQAC	3100.00
		Koha ILS configuration	25000.00
		Web Design and Hosting	15000.00
		Book purchase	200180.00
		Bank Balance	4650375.00
		Cash in hand	17784.50
TOTAL	10701015.00	TOTAL	10701015.00

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E

(CA BRIJ RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :: 10th March, 2022

Place: Guwahati

Principal
Mayang Anchalik College
Date:.....

MAYANG ANCHALIK COLLEGE
PO:- RAJAMAYANG :: DIST:- MORIGAON, ASSAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH, 2019

RECEIPTS	AMOUNTS(in Rs)	PAYMENTS	AMOUNTS(in Rs)
Opening Balance	46,68,159.00	GB meeting	2,110.00
Received from Govt for BPL student	10,86,810.00	Remuneration to interview	32,000.00
Bank interest	38,688.00	TA	1,04,091.00
Received from Applicant	21,000.00	Falication	5,130.00
Loan from STDR Account	1,47,000.00	Office contingency	14,066.00
Temp Loan from Exam fund	7,20,000.00	Affiliation fees	13,920.00
Temp Loan from Unnayn Samitee	50,000.00	Furniture	9,967.00
Temp Loan from student union fund	1,80,000.00	Bank Charge	560.50
Temp loan from Games fund	70,000.00	Electricity Bill	25,627.00
Temp loan from Library fund	1,50,000.00	Reception	2,058.00
Temp loan from scholarship fund	2,40,000.00	Salary to Non Prov. Employee	8,26,000.00
Fees from student	3,90,780.00	Excursion	1,00,820.00
loan recovery	1,09,000.00	Principal Selection interview	66,400.00
Govt. fund	21,250.00	Transferred to women hostel	4,92,126.00
Received from GU NSS fund	44,500.00	Transferred to indoor staduim	8,74,074.00
Income from Fishery	5,011.00	70% Tuition Fee to Govt.	1,59,852.00
Teachers day ticket selling	2,600.00	Infrastructural Devl.	34,68,425.13
		Beautification	1,300.00
		Internet Bill	716.00
		Award to students for securing	
		1st class in Final Exam	21,000.00
		Gu Fees	2,01,530.00
		paper advertisement	39,020.00
		Prospectus print	35,702.95
		3 Phase Elec. Connection	3,49,215.00
		Establishment Day	3,206.00
		Swachh Bharat	44,500.00
		Teacher' s day ticket amount	2,600.00
		Social auditor fees	5,000.00
		Inspector Remuneration GU	8,000.00
		Renewal of Web Designing	7,788.00
		Bank Balance	10,26,217.92
		Cash in Hand	1,775.50
TOTAL	79,44,798.00	TOTAL	79,44,798.00

Signed in terms of our certificate of even dated

For, M/s BRU GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E

(CA BRU RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :: 10th March, 2022

Place: Guwahati


Principal
Mayang Anchalik College
Date:

MAYANG ANCHALIK COLLEGE
PO:- RAJAMAYANG:: DIST:- MORIGAON::ASSAM
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH, 2021

GENERAL FUND

RECEIPTS	AMOUNTS(in Rs)	PAYMENTS	AMOUNTS(in Rs)
Opening Balance	17,02,221	Salary	16,60,000
Reimbursement fees	32,03,486	Electricity Bill	1,59,652
Bank Interest	34,835	Transferred to IDOL study centre	25,412
Fees from students	21,200	Student Union fund	50,000
Temp.loan from:-		Cultural fund	50,000
Mayang Unnayan Samittee	1,00,000	Foundation Day	7,506
Exam fund	80,000	Library fund	50,000
Library fund	49,500	IQAC coordinator	54,479
MAC Non-Teaching Staff	3,00,000	Girls C/R development fund	40,700
Salary refund from Sarat Sarma	10,000	GU fees	13,990
Bulk posting fund	15,000	Website Renewal Fee	7,000
Received from GU IDOL centre	14,800	Office contingency	74,385
Received from Govt. construction	25,00,000	Travelling Allowances	12,825
Donation from GB members	6,160	Electrification	1,38,264
Income from College fishery	9,700	Software B2 H2	1,48,738
STDR Maturity Value	63,544	Library Software	17,700
		Teachers Day	3,089
		GB meeting	8,529
		70% Tuition fee to DHE	66,444
		Construction	96,772
		Water Supply	56,700
		Bank charge	767
		Webinar	23,395
		Festival	18,035
		DG repairing	32,574
		Sanitization	4,991
		Labour payment	12,000
		CA Audit fee	12,360
		B. Voc Inspection and correspondent	48,059
		DPC programme	26,790
		Fishery development	9,800
		N-list Annual membership	5,900
		Temp. loan to R. Islam	10,000
		Playground	21,130
		Wall magazine	4,500
		Remuneration	2,000
		Seminar	6,326
		Computer Purchase	1,57,750
		Internet	2,500
		STDR Refixed deposit	5,63,544
		ICT (Professional Development)	20,650

Principal
Mayang Anchalik College
Date.....

Contd..... 2/2



		Repayment of Temp. loan	4,00,000
		Environment day	13,838
		Book purchase	18,675
		Domain Registration & Hosting	64,300
		Bank balance	38,86,488
		Cash in hand	1,890
TOTAL	81,10,446	TOTAL	81,10,446

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E

BRASWELL

(CA BRU RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :: 10th March , 2022

Place: Guwahati

Principal
Mayang Anchalik College
Date.....

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Copy of letter indicating the Grants/fund received from the non government bodies, individuals

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

MONEY RECEIPT

Received with thanks a sum of money Rs. 54000.00(Rupees fifty four thousand only) from Mr. Manoj Deka, Grade- IV employee of this institution against infrastructural Development of the College.



Principal

Mayang Anchalik College

04-04-2016

Principal

Mayang Anchalik College

Date.....

MONEY RECEIPT

Received with thanks a sum of money Rs. 140000.00(Rupees one lakh forty thousand only) from Mrs. Sumsun Neher Begum, Grade- III employee of this institution against infrastructural Development of the College.



Principal

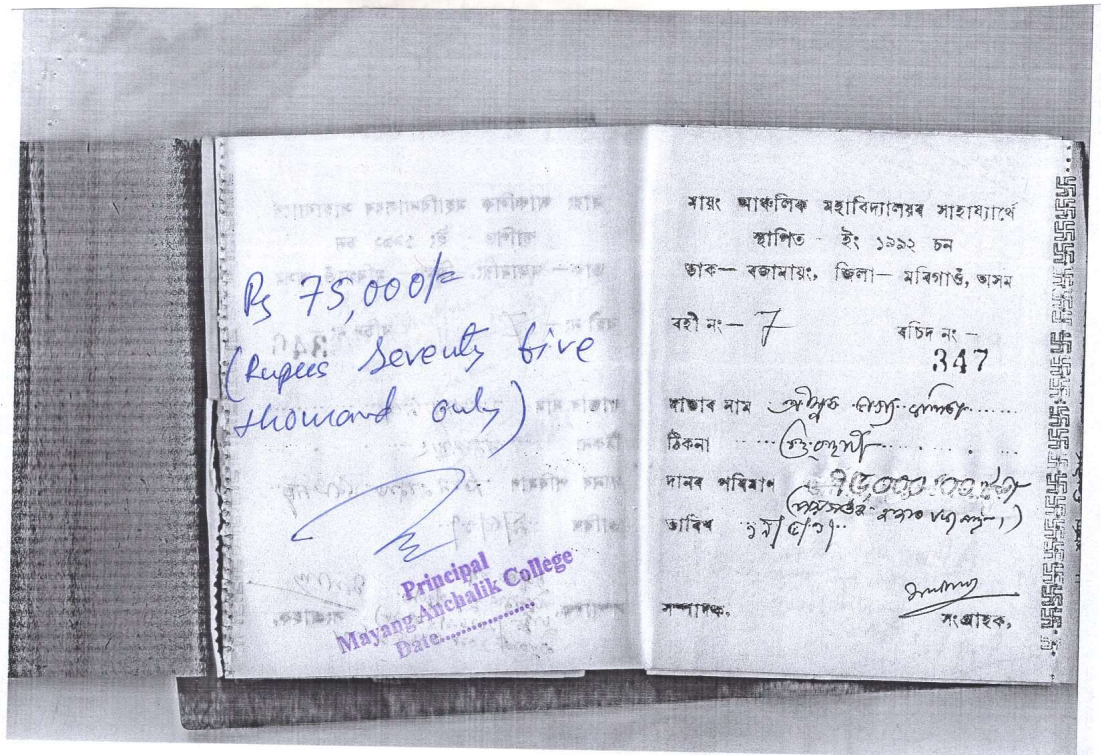
Mayang Anchalik College

28-04-2016

Principal

Mayang Anchalik College

Date.....



স্বাধীনতা সশস্ত্র সংগ্রাম কালীন

Assured donation
lastly confirmed paid
on 28/4/66 Rs. 30,000/-

An check
28/4/66

Rs 3,000/-

Rupees three thousand only
Principal
Anchalik College

স্বাঃ আঞ্চলিক মহাবিদ্যালয়ৰ সাহায্যার্থে
স্থাপিত - ইং ১৯৯২ চন

ভাৰ- বৰানসীয়া, জিলা- মৰিগাঁও, অসম

বহী নং- 7
বচিদ নং- 346

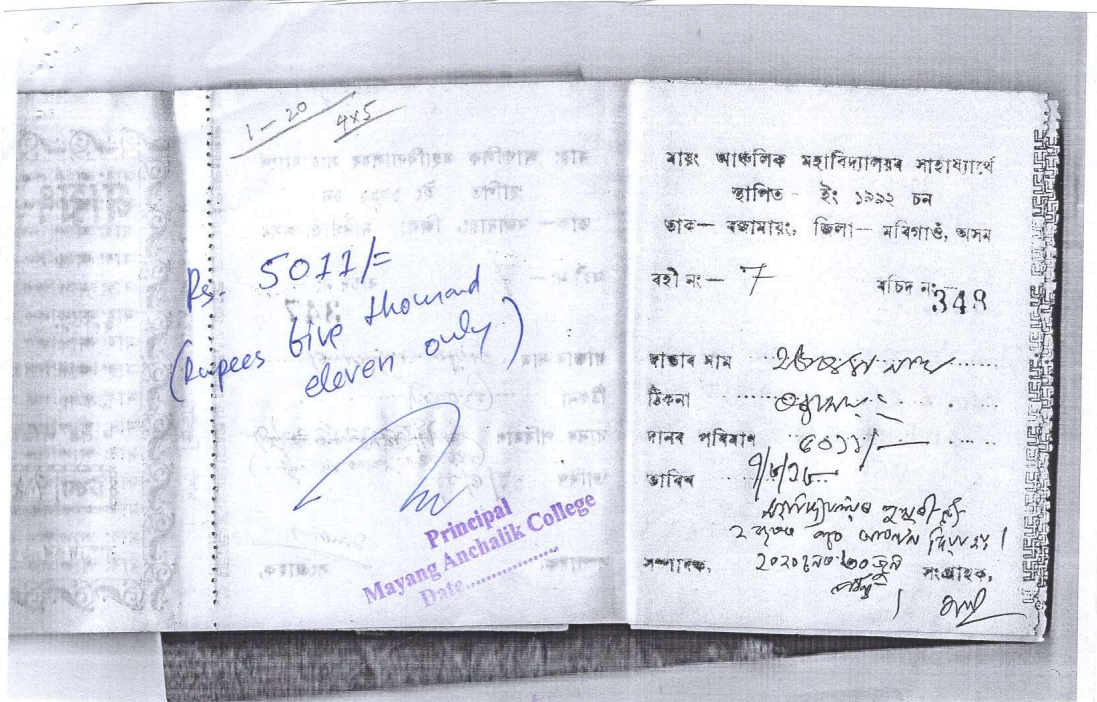
স্বাক্ষৰ নাম - মণ্ডোলা নীলম

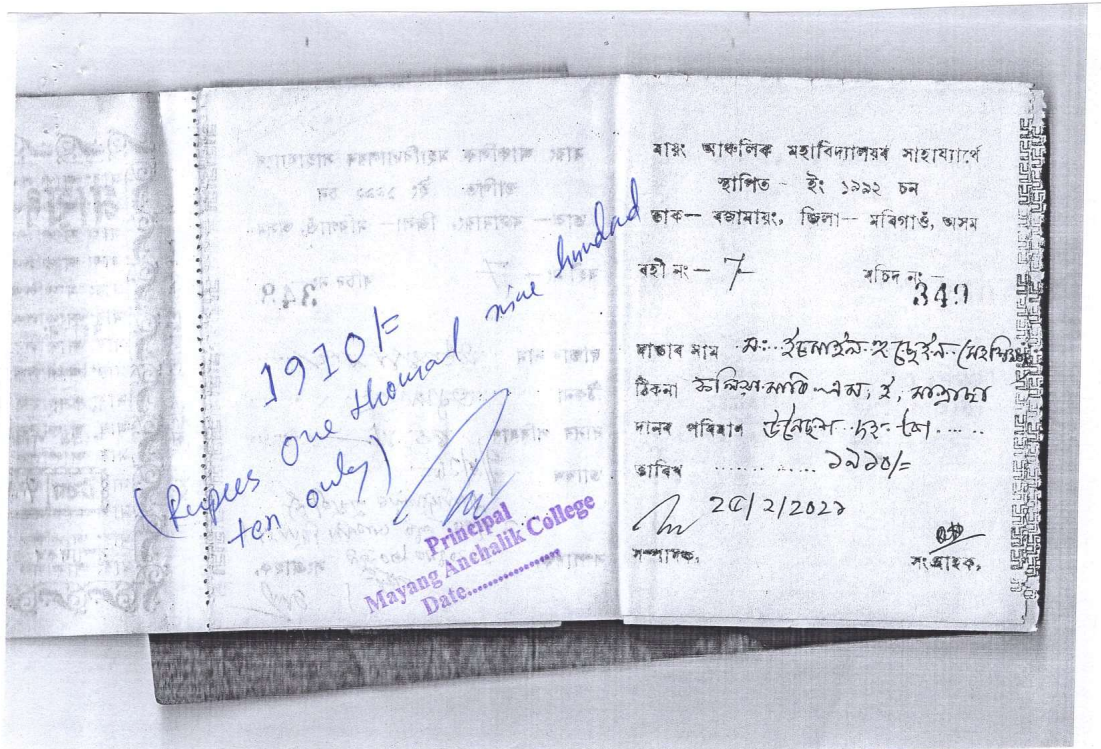
ঠিকনা - বৰানসীয়া

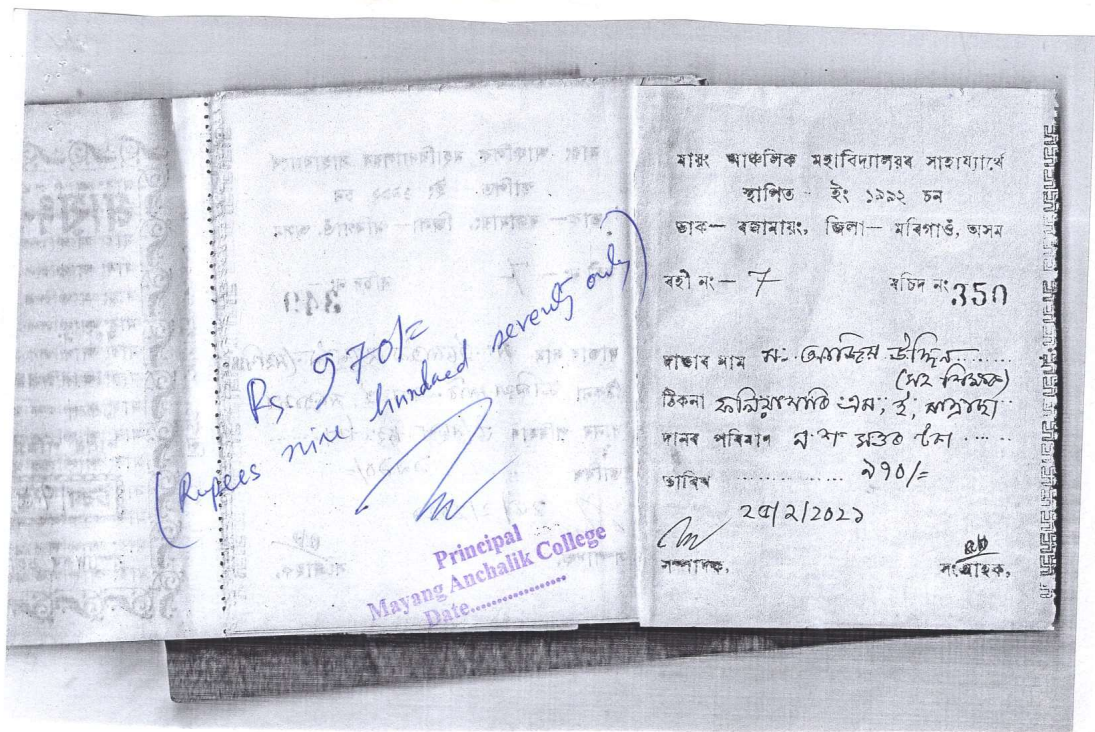
দানৰ পৰিমাণ - তিনি সহস্ৰ ০০০ টকা

তাৰিখ - ২৮/৪/৬৬

মুঠ ৩০০০ টকা
২৮/৪/৬৬
৬৮৪৫ (২০১৫-১৬ + ২৭-১৮)
২৮/৪/৬৬ ২০১৫ চনৰ ৪৮৪৫







(Rupees nine hundred seventy only)

Principal
Mayang Anchalik College
Date.....

মায়াং আঞ্চলিক মহাবিদ্যালয়ৰ সাহায্যার্থে
স্থাপিত - ইং ১৯৯২ চন
ভাৰ - বজানায়ং, জিলা - মৰিগাঁও, অসম
বহী নং - ৭
বচিদ নং 350

দাতাৰ নাম স: জগদীশ চন্দ্ৰি.....
(১২ মিহক)
ঠিকনা কুৰ্মিগুৰাংগতি এম; ২; মায়াং
দানৰ পৰিমাণ নং ২৭০০ টকা
তাৰিখ ২৭/২/২০২১
সংশোধক, মায়াং

৯৩৩ নম্বর সঃ ইমদাদুল ইসলাম
 (মঃ মুজিব)
 ঠিকানা: কলিকাতা-৩৫, ২, মাদার্স
 নামের পরিচালক কৃষ্ণ চাঁদ (২০৪০)
 তারিখ: ২৫/২/২০২০

महानिरीक्षक,
B 2000/2

सं
संवाहक.

(Rupees two hundred only) Principal
Mayang Anchaik College
Date.....

মায়ঃ আঞ্চলিক মহাবিদ্যালয়ৰ সাহায্যার্থে
স্থাপিত - ইং ১৯৯২ চন
ডাক- বজামায়াং, জিলা- মৰিগাওঁ, অসম
বহী নং- বচিদ 493

প্ৰাপ্ত নাম মঃ চন্দ্ৰজ্যোতীৰ্ণ গোস্বামী
(মঃ মিত্ৰজ্যোতীৰ্ণ গোস্বামী)
ঠিকনা কলিগাওঁ এম, ৪, মায়ামায়া
দানৰ পৰিমাণ দুশ গোস্বামী টকা
তাৰিখ 260/= 27/2/2022
স্বাক্ষৰ, প্ৰাপ্তক,

Rs 280/-
(Rupees two hundred eighty)
Principal
Mayang Anchalik College
Date.....

সংগ্রাহক,

Principal
Mayang Anchalik College
Date.....