

Credit								Debit								
Slno	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount
482	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	SANCTION NOT FOUND / 2019-03-30	91661800.00								
630									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-11-05	Total: 81446543.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00
490	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	SANCTION NOT FOUND / 2019-03-30	15000000.00								
665									2020-01-22	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-04-19	Total: 4596479.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00
786									2020-03-17	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	ARUSA/PIM/146/2019 / 2020-03-16	Total: 2862968.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00
787									2020-03-17	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	ARUSA/PIM/146/2019 / 2020-03-16	Total: 12094435.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00

Credit								Debit									
SIno	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount	
788									2020-02-29	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	ARUSA/FAA/202/2020 / 2020-02-28	Total: 666259.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00	
603	2020-03-31	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	State	New MDC	New MDC	FS/HE_2019-20(1)_93 / 2020-02-29	8000000.00									
981									2020-11-06	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	ARUSA/PIM/2/2019 / 2020-11-03	Total: 14375360.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00	
688	2021-03-22	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	State	New MDC	New MDC	ARUSA/D/FAA/120/2020 / 2021-03-22	2000000.00									
1284									2021-11-01	RUSA 1.0	NEW MODEL DEGREE COLLEGE AMJONGA	Both	New MDC	New MDC	ARUSA/PIM/246/2019(Part I)/357 / 2021-10-29	Total: 615451.00 LC: 6155.00 IT: 12310.00 CGST: 6155.00 SGST: 6155.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 49236.00 Monopoly: 0.00 Net Total: 535440.00	
Total Credit:								116,661,800.00	Total Debit:								116,657,495.00
									Total Balance:								4,305.00