S.B. Afe No. 21559979435 D.G. POOR Fund

		0.5.10			~~~			
Ant. tobe Paid Chequero. Oake net ant. +							Deposit ant.	Balance Well bank
Dale	Particulars	To whom Paid	77811.00			Nes	took court.	Balance well -
	The state of the s							12 Day of Cocking Inc. crops and particular the color
		112/100		10 10	T. A.			BF: Ab. 67,895,0000 201 200000000000000000000000000000
		1 col	De la Colt	L. Wines	000		The Market No.	
		0 1 (6) 1	R. 2380'00	094476	26/5/14	Po. 2,380'00	s coops sit y to	8. 65,515·00 photo
26/5/2016	Being payment as financial	Miss Monn Chetry		803			10000 SA do	The same of the last the same of the
	assistance to HE and yr.	A DO TO THE PARTY OF THE PARTY		1500			1 0	Liversica (iii) purtuana con rae com 11.)
	BPL Student to take admin.	1K001		5 11			- 1000 -02'	Ligoraie (iii) puruama ca
	in and yr. Its.	4001	1				10030	10 Disposed &
		THE SHARE AS YOUR		12 1		70 . 10 000		
	Being the amt. reed. as hangere	al against	admission fee	Collection, or	2016-17	rich ch. Mo.	m. 37281.00	R. 1,02,796 · 00
03/03/2017	being the amt reed as nansfere	10 from all Mise pure of	War make to be	3097	427	44479; dr 2/2/17	- I mas of Guy	Harriet Andia (IV)
A		All Ash					1	S S S S S S S S S S S S S S S S S S S
1		The state of the s	0	094478	38/10/2017	h 2000'00	R. 2000.00	R. 1,00,796 N
30.10.17	Being the asst. paid as financial	Way on such to be	R. 2000' W		111	M-		grandi and a graph thete
	assistance to do Athi Salam Mure	r		600			Seams -	grymmon
N COT	a student of Hs 1st yr. Kouro. 19+	VOOTA		1 N			10000	Principal / Ollege
	Poor Students) for Homesson into						Janes & dock	Duliajan College
	class Jx (A), 2017-18.						1	1 12 1 1 1 2 1
							8. KIIII 9	Hay wasing (ix)
	2 2 2 2 4	1 00	Pa 2/1 1001/11	074479	21.04.20	Rg. 24,000'00		R. 1,37,666.00
21.4.201	8 Being Withdrawn	Self	15.27,00000	7/	To Cartilla s	THIN THE	The state of the s	
	(RTGS) for Payment	Day of the second		1				grishalles
	of Poor Fund money							Principal Vc Nullajan College
	to the Students on	- 12.30126/-	U1001018C-1	646698	ide chino.	30	100000000000000000000000000000000000000	1 Autrepen 1 Comog-
	per too list for the							
	1.		A II	. 1-		vide ch. No	→ Rs. 17,191.00	
12/3/18	1/ A.	mylasel from mean bursment	Fee collect	101 for	1877.5	652622	718.17,191.00	
1 100	o' le some paid				ARTA		THE STATE OF THE S	
\$2/06/201	& Being the orm. paid as financial Assistance	1 Ladhara	2 3 mm·(h)	A 466 77	22.6.201	8 D. 38101		Rs. 1,53,214.00
	as financial Assistance	Devid Dading	NS. 2000 V	017777	29.5101	My. Crool		gmyllullul
	to Dri Devid Dadharo							giji jivi a a a a a a a a a a a a a a a a a a
A Company	(Poor Students) B.A-4th In							113/36
	0 . 10 0							Contraction
08.02.1	Being the onl.	W. S. C. A. C.						
Ž.	paid on tinancial	11.	DIMI	ATILLON	12.02.13	Ry. For/	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Ps. 1,52,514.00
	Assistance to bliss Lipimoni Cogai	Lipimani Gogai	1/3, 700	0.777380	00,02,0	14, 140		
8	Doimon! Posai			-		9		gynfhlhile"
4			Po/05, Ab . 20	Colono 242	1015-16	· W		disting.
1	(Poor Students) B.A. 4th dm, Roll-20							Principal I/c
	B. A. 4th du, Roll-20	6						Nuliajan College
				Was Additional and the	1			

8/c No 5-81559949135

Alc	No	:-21559979435
10		

Q E		- programme was	100 - 1 10	160	1 Data	Cheque No	Talk to the same	122	- Principal to the book
Dove	Particulars	To wham paid	TAMP, 10	Paid	MARY	Constant of the second	Net amt paid	Deposit and	Balance with bank
0) 10 2010	Backett The cont								
31.12.2019		OF STANS.							
	of 1000 Jano money 10	(i) kaushik kakalu	-Rs. 2000	12	1200 2	074481		(A)	
	The students on put	The state of the state of	0 0000	1.		63			
	The students on per list for the year-2018-19 (11 Nos Students)	(i) Adilya Cond	Ns. 2000	1=					
						-83			
		(Nabayiel Gogaci	Rs. 2000	3		89			
	300	& Samuran Mishin	Rs 2000 =	chong.	31/12/2019	- 85	B. 22,000=		Jon.
		(vi) Dibya Kumari kua)	Rs 2000	£1/a	31/2/4017	_86	13.00,000=		N incupal
4		(m) dyali kumari kuo)				87	The American House		Principal Oullajan College
	And the second of the second o				DO0 111				
	Make a second	(VIII) Albha Kumati Thakir) (D) Rani eigh	Rs.200 =	7		88			
	nopai.	(M) Rani eigh	Rs. 2000 :			_ 89			
	alian Consta	(x) Himadree Makron	Rano!	-		90			
		(x1) Dijesh Phuhan	Rs. 2000 =	7		= 91			
		R. 1916LCHOK. 17	(A) (A) (B)	30,0	50 45 60				
	etus for revenue of his								
	The second secon								
	A Linear of mean	Ton Selection Selection of the							
	THE PART OF THE PARTY OF THE PA		W-101-84	92	sh do div				
					१५२६२६				
	the court of the c	M. 158214.00			1272 5		A A A		
	The state of the s				15000			The state of the s	
	Page Anglassical to the last State of	Mille							
		Partition of the Partit							
	G C	1.A18,581A.0	A Part of the last	-	(nF. A)	A STATE OF THE STA			
	The second second	Williams.	A Paris Company of the Street of	The state of the s				491	
	Marie West and St. Committee	Principal							
	Spetted	neighbo.							
								Diff. b. The Control of the Control	

		1		Marin Simon A				
						A SERVICE BELLEVILLE	A contract of the contract of	
·								
Y The second sec						A A STATE OF THE S	A	
						The same and the s		
			A STATE OF THE STA			A THE REAL PROPERTY OF		
			V V					
	ALLE MARKET							
		AND THE PROPERTY OF THE				The transfer of the second		
							Caraca Ca	
	A Line and the last of the las					A THE REST OF THE PARTY AND THE	A SEE SEED LESS OF THE SEED OF	
	AND THE PROPERTY OF				100 Page 100	La suchem linde of		
				0	Sept Honey			
	ANGENERAL							
	y y			108				
A CONTRACTOR OF THE CONTRACTOR				- 34		The same of the sa		
			Carlo and the same of		ALL STREET			
							Dellajan Cone	ede .
				78 9		La LAngel		
		ALL THE RESERVE AND A SECOND PROPERTY OF THE PERSON OF THE		1-8-1		ब क्षेत्र काल	Jan Harris	
						A Charles Land Market and Land		
				La company				
				4				
					5			
				811760	RIMAN	La fill march and the state of		
		19 1 (3) (A) (19 1)						
Jung 4/11/2 TOUDINGI IM	lowo fisodo &	wed and poud	on mating	Spole	Sold loss	Dead make of	Dart iculars	L 3

OFFICE OF THE PRINCIPAL DULIAJAN COLLEGE, DULIAJAN

NOTICE

Date: 22/03/2018

The following students of Duliajan College are selected as the beneficiary of the poor fund as decided by the sitting of the selection committee of poor fund held on 22/03/2018. The help of the poor fund packet is decided to be Rupees 3000.00 (Three Thousand Only).

Students selected for the benefit of poor fund are:

1.	Lipimoni Gogoi	B.A. 2 nd Semest	er (Education Major)
2.	Pallabi Bailong	B.A. 6th Semeste	er (Assamese Major)
3.	Kul Bahadur Chetry	B.A. 6 th Semeste	er (History Major)
4.	Jayanta Neog	4 th Semester	(HISTORY MAJOR)
5.	Bishal Gogoi	2 nd Semester	(ECONOMICS MAJOR)
6.	Devid Dadhara	4th Semester	(ASSAMESE MAJOR)
7.	Nitu Gogoi	2 nd Semester	(GENERAL COURSE)
8.	Kabyashree Gogoi	4 th Semester	(EDUCATION MAJOR)
9.	Upashana Deodhai Borua	4th Semester	(ASSAMESE MAJOR)

The above students are hereby directed to submit their Front Page of Bank Account (IFS code should be mentioned on the copy submitted) to Mr. Mridul Saikia (Accountant, Duliajan College) so that the amount may transferred to their accounts by NEFT/RTGS.

Otaliajan 8,

(Jyoti Prasad Chetia)
Principal (i/c)

Duliajan College, Duliajan Principal VC

Duliajan College

gyp Mille





DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No.					
Date	2018-04-21				
Amount (INR)	24,000.00				
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435				
Particulars	Being withdrawn (RTGS) for payment of poor fund money to the students as per list for the year 2017-2018, vide cheque no :-074479				
Category	Financial Assistance to poor students				
Payee	Self				
Passed for Payment for Rs. 24,000.00					
Checked and entered by:					
Date: 2018-04-21					
Paid by					

ACKNOWLEDGEMENT

Received with than	nks from the Principal, Duliajan Co	llege Duliaian a sum of
Rs. 24,000.00 Cas	nks from the Principal, Duliajan Co sh/Cheque No. <u>0구석4구</u> 9	dtd. 21/04/2018
on	as part/full & final payment agair	nst the above Bill.
Date 21 /04/20		22.00





P.O. DULIAJAN - 78660

Dist. Dibrugarh (Assam)

Ref. No. DC/PF/2018/01

Date: 21.04.2018

To

The Chief Manager Allahabad Bank Tipling Tinali Branch, Duliajan.

Subject: - FUND TRANSFER THROUGH RTGS.

Sir,

I would like to request you to transfer the following amount to the respective ACCOUNT NUMBER HOLDERS as per the details furnished through RTGS from POOR FUND, A/C No:-21559979435, Through Ch. No:-074419

SI.	Name of the A/C	Class	A/C No	IFSC CODE	Amount (RS)
No 1	holder Miss Lipimoni Gogoi	B.A 2 ND SEM	50293115888(Allahabad Bank Assam Gas Company,Duliajan)	IFSC:ALLA0212530	Rs.3000.00
2	Miss Pallabi Bailung	B.A.6 TH SEM	6351384743 (Indian Bank Duliajan)	IFSC:IDIB000D054	Rs.3000.00
3	IVII. Kar barraga.	B.A.6 TH SEM	33178338758 (S.B.I ,Duliajan)	IFSC:SBIN0002053	Rs.3000.00
4	Mr.Jayanta Neog	B.A.4 TH SEM	173110031842 (DenaBanK,Duliajan)	IFSC:BKDN0911731	Rs.3000.00
5	Mr. Bishal Gogoi	B.A.2 ND SEM	7170029001003 (A.G.V.Bank Bhadoi Panchali	IFSC:UTBIORRBAGB	Rs.3000.00
6	Miss Neetu Gogoi	B.A.2 ND SEM	33573564142(S.B.I,Tengakhat)	IFSC:SBINOO14181	Rs.3000.00
7	Miss kabyashri Gogoi	B.A.4 TH SEM	50375136158 (Allahabad Bank,Madhapur Tinali Tipling Tinali)	IFSC:ALLA0211667	Rs.3000.00
8	Miss Upashana Deodhai Boruah	B.A.4 TH SEM	34057614843 (S.B.I,Bakulani Chariali)	IFSC:SBINOO09143	Rs.3000.00
	TOTAL	(R	UPEES TWENTY FOUR THOUSA	IND CIVELY	1.3.24000.00

Thanking you.

Amount to be transferred Rs.24000.00

Bank Charge against RTGS

Total

Rs.

Signature of the authorized personal

Of Allahabad Bank, with seal

Yours faithfully

(Jyoti Prasad Chetia) Principal i/c,

Duliajan College
Principal Vc

Duliajan College



COLLEGE

P.O. DULIAJAN - 78660

Dist. Dibrugarh (Assam)

Ref. No. <u>DC/PF/2018/01</u>

Date: 21.04.2018

To

The Chief Manager Allahabad Bank Tipling Tinali Branch, Duliajan.

Subject: - FUND TRANSFER THROUGH RTGS.

Sir,

I would like to request you to transfer the following amount to the respective ACCOUNT NUMBER HOLDERS as per the details furnished through RTGS from POOR FUND, A/C No: 21559979435, Through Ch. No: 214479

SI.	Name of the A/C	Class	A/C No	IFSC CODE	Amount (RS)
No 1	holder	3.A 2 ND SEM	50293115888(Allahabad Bank	IFSC:ALLA0212530	Rs.3ข้ © 0.00
2	ł	B.A.6 TH SEM	Assam Gas Company, Duliajan) 6351384743 (Indian Bank	IFSC:IDIB000D054	Rs.3000.00
3	(B.A.6 TH SEM	Duliajan) 33178338758 (S.B.I ,Duliajan)	IFSC:SBIN0002053	Rs.3000.00
4	Chetry Mr.Jayanta Neog	B.A.4 TH SEM	173110031842 (DenaBanK,Duliajan)	IFSC:BKDN0911731	Rs.3000.00
5	Mr. Bishal Gogoi	B.A.2 ND SEM		IFSC:UTBIORRBAGB	Rs.3000.00
6	Miss Neetu Gogoi	B.A.2 ND SEM		IFSC:SBINOO14181	Rs.3000.00
7	Miss kabyashri Gogoi	B.A.4 TH SEM	Dalik, Wadhapar	IFSC:ALLA0211667	Rs.3000.00
8	Miss Upashana	B.A.4 TH SEM	(S.B.) Bakulani Chariali)	IFSC:SBINOO09143	Rs.3000.00
	Deodhai Boruah TOTAL	(1	RUPEES TWENTY FOUR THOUSA	AND ONLY)	Rs.24000.0

Thanking you.

Amount to be transferred Rs.24000.00

Bank Charge against RTGS

Total

Rs.

Signature of the authorized personal

Of Allahabad Bank, with seal

Yours faithfully

ggml fuli

(Jyoti Prasad Chetia) Principal i/c, Duliajan College

Principal Vc Duliajan College

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

	Voucher No.					
	Date	2019-02-08				
	Amount (INR)	700.00				
	Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435				
	Particulars	Being the amount payment for financial assistance to Miss Lipimoni Gogoi B.A. 4th Sem. Roll no. 206(Cheque no. 074480)				
	Category	Financial Assistance to poor students				
	Payee	MISS LIPIMONI GOGOI				
	Passed for F	Payment for Rs. 700.00				
	Checked an	d entered by:				
	Date: 2019	-02-08				
	Paid by	PRINCIPAL PRINCIPAL I/C				
	ACKNOWLEDGEMENT ACKNOWLEDGEMENT					
Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 700.00 Cash/Cheque No dtd on as part/full & final payment against the above Bill.						

Date____

To Accordate by from Poor Junelgystellale
11/01/2019

To

The Principal Duliajan College, Duliajan

Date: 11/01/2019

Sub: Refund of Admission Fees.

Sir,

With respect to the above cited subject I would like to request your goodself kindly to refund the admission fees of my daughter Miss Lipimoni Gogoi, B.A. 4th Semester, Roll No. 206 & ID No. 171 looking towards my financial status.

Hope, you will do the needful against the same at an earliest possible.

Thanking you,

Yours faithfully

RELANDIES NOW

(**Bhugeswar Gogoi**) Night-Chowkidar Duliajan College, Duliajan

OFFICE OF THE PRINCIPAL

DULIAJAN COLLEGE, DULIAJAN

NOTICE

Date: 26/12/2019

The following students of Duliajan College are selected as the beneficiary of the poor fund as decided by the sitting of the selection committee of poor fund held on 23/12/2019. The help of the poor fund packet is decided to be Rupees 2000.00 (Two Thousand Only).

Students selected for the benefit of poor fund are:

1.	Kaushik Kakoty	B.Com 5 th semester
2.	Aditya Sonar	B.Com. 5 th semeste
3.	Biswajit Lalung	B.A. 5 TH semester
4.	Nabajit Gogoi	B.A. 5 th semester
5.	Samiran Mishra	B.A. 5 TH Semester
6.	Dibya kumari kuar	B.A. 1 st semester
7.	Jyoti Kumari Kuar	B.A. 1 st semester
8.	Abha Kumari Thakur	B.A.1 st semester
9.	Rani singh	B.A. 3 RD Semester
10	. Himadree Makrari	B.A. 5 TH semester
11.	. Dijesh Phukan	XII (SCIENCE)

(Dr.Lok Bikash Gogoi)

Principal

Duliajan College, Duliajan

Principal Duliajan College

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No.					
Date	2019-12-31				
Amount (INR)	2,000.00				
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435				
Particulars	Being the amount paid as financial assistance to sri kaushik kakoty , ${\rm ch.no}\text{-}074481$				
Category	Financial Assistance to poor students				
Payee	KAUSHIK KAKOTY				
Passed for Payment for Rs. 2,000.00					
Checked and	d entered by:				
Date: 2019-	12-31				
Paid by	Loon				
ř.	PRINCIPAL				

Principal

Dullajan College

ACKNOWLEDGEMENT

			College, Duliajan, a sum of
Rs. 2,000.00 Cash,			
on	as part/full	& final payment ag	gainst the above Bill.
Date			

Received by - Kaushik Kakoty

https://www.fofatt.wehsite/apps/duliaiancollege/expense_print.php?record_id=788

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Bist. Bistos, and Committee				
Voucher No.				
Date	2019-12-31			
Amount (INR)	2,000.00			
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435			
Particulars	Being the amount paid as financial assistance to sri aditya sonar, ch.no-074482			
Category	Financial Assistance to poor students			
Payee	ADITYA SONAR			
Passed for	Payment for Rs. 2,000.00			
Checked and entered by:				
Date: 2019	9-12-31			
Paid by	Am			

ACKNOWLEDGEMENT

Received with thanks from the Principa	al, Duliajan College, Duliajan, a sum of
Rs. 2,000.00 Cash/Cheque No	dtd
on as part/full & final	payment against the above Bill.
Date $\hat{\delta}'$	

Recievel by. Aditya Sonor. 31/12/19

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No. Date 2019-12-31 Amount 2,000.00 (INR) Account DC POOR FUND ALLAHABAD (TIPLING)-21559979435 Particulars Being the amount paid as financial assistance to sri biswajit lalung, ch.no-074483 Category Financial Assistance to poor students Payee BISWAJIT LALUNG Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal Dullajan College				
Amount (INR) Account DC POOR FUND ALLAHABAD (TIPLING)-21559979435 Particulars Being the amount paid as financial assistance to sri biswajit lalung, ch.no-074483 Category Financial Assistance to poor students Payee BISWAJIT LALUNG Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal				
(INR) Account DC POOR FUND ALLAHABAD (TIPLING)-21559979435 Particulars Being the amount paid as financial assistance to sri biswajit lalung, ch.no-074483 Category Financial Assistance to poor students Payee BISWAJIT LALUNG Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal		Date	2019-12-31	
Particulars Being the amount paid as financial assistance to sri biswajit lalung, ch.no-074483 Category Financial Assistance to poor students Payee BISWAJIT LALUNG Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal			2,000.00	
ch.no-074483 Category Financial Assistance to poor students Payee BISWAJIT LALUNG Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal		Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435	
Payee BISWAJIT LALUNG Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal	10	Particulars	Being the amount paid as financial assistance to sri biswajit lalung , $\mbox{ch.no-}074483$	
Passed for Payment for Rs. 2,000.00 Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal		Category	Financial Assistance to poor students	
Checked and entered by: Date: 2019-12-31 Paid by PRINCIPAL Principal		Payee	BISWAJIT LALUNG	
Paid by PRINCIPAL Principal	Passed for Payment for Rs. 2,000.00			
Paid by PRINCIPAL Principal	Checked and entered by:			
PRINCIPAL Principal		Date: 2019	9-12-31	
Principal		Paid by	Down	
	•		PRINCIPAL	
Dullajan College				
			Duliajan Colleg	

ACKNOWLEDGEMENT

Received with thanks from the Principa	ıl, Duliajan College, Duliajan, a sum of
Rs 2 000 00 Cash/Cheque No.	dtd
on as part/full & final p	payment against the above Bill.
Date	

Recined by Eiswegit Calumy 31/12/19

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

	Voucher No.		
	Date	2019-12-31	
	Amount (INR)	2,000.00	
	Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435	
0		Being the amount paid as financial assistance to sri NABAJIT -LALUNG , ch.no-074484	
	Category	Financial Assistance to poor students	
	Payee	NABAJIT GOGOI	
Passed for Payment for Rs. 2,000.00			
Checked and entered by:			
Date: 2019-12-31		9-12-51	
Paid by		Don	
		PRINCIPAL <i>Principal</i> Dullajan Collo go	
		ACKNOWLEDGEMENT	
	Rs. 2,000 on	with thanks from the Principal, Duliajan College, Duliajan, a sum of .00 Cash/Cheque No dtd as part/full & final payment against the above Bill.	
	Date		

Received by
Nabajit 60 gol
31/12/2019

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

2019-12-31	
2,000.00	
DC POOR FUND ALLAHABAD (TIPLING)-21559979435	
Being the amount paid as financial assistance to SRI SAMIRAN MISHRA , ch.no-074485	
Financial Assistance to poor students	
SAMIRAN MISHRA	
Payment for Rs. 2,000.00	
and entered by:	
.9-12-31	
Fin	
Principal	
Duliajan Colleg	Jе
	2,000.00 DC POOR FUND ALLAHABAD (TIPLING)-21559979435 Being the amount paid as financial assistance to SRI SAMIRAN MISHRA , ch.no-074485 Financial Assistance to poor students SAMIRAN MISHRA Payment for Rs. 2,000.00 and entered by: 9-12-31 Amount String

ACKNOWLEDGEMENT

		Dullajan College, Dullajan, a sum of
Rs. 2,000.00	Cash/Cheque No	dtd
on	as part/full & final pa	yment against the above Bill.
Date		

Received By Sominon Mishra 31/12/2019

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

	Voucher No.	
	Date	2019-12-31
	Amount (INR)	2,000.00
	Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435
0	Particulars	Being the amount paid as financial assistance to sriDIBYA KUMARI KUAR, ch.no-074486
	Category	Financial Assistance to poor students
	Payee	DIBYA KUMARI KUAR
	Passed for	Payment for Rs. 2,000.00
	Checked a	nd entered by:
	Date: 2019	9-12-31
	Paid by	Don
4	•	PRINCIPAL
	3	Principal Cultilian O. II
		ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,000.00 Cash/Cheque No. _____ on_____ as part/full & final payment against the above Bill. Date____

Recieved by
Aibya kumani kuar
13/1/2020

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

	Voucher No.	
	Date	2019-12-31
	Amount (INR)	2,000.00
	Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435
0	Particulars	Being the amount paid as financial assistance to sri JYOTI KUMARI KUAR , ch.no-074487
	Category	Financial Assistance to poor students
	Payee	JYOTI KUMARI KUAR
	Passed for	Payment for Rs. 2,000.00
	Checked a	nd entered by:
	Date: 2019	9-12-31
	Paid by	Jim
•	b	PRINCIPAL Principal
		ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 2,000.00 Cash/Cheque No. ______ dtd.____ on____ as part/full & final payment against the above Bill.

Date_____

Recieved by

Tyoké kumari kuar

08/01/2020

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No.			
Date	2019-12-31		
Amount (INR)	2,000.00		
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435		
Particulars	Being the amount paid as financial assistance to MISS ABHA KUMARI THAKUR, ch.no-074488		
Category	Financial Assistance to poor students		
Payee	ABHA KUMARI THAKUR		
Passed for	Payment for Rs. 2,000.00		
Checked a	nd entered by:		
Date: 201	9-12-31		
Paid by		for	
•	PRI Prii	NCIPAL ncipal n College	
	A CIANONALI ED CENTENIT		

ACKNOWLEDGEMENT

Received with thank	s from the Princ	cipal, Duliajan Col	lege, Duliajan, a sum	of
Rs 2 000 00 Cash/0	Cheque No.		dtd	
on a	s part/full & fin	al payment again	st the above Bill.	
Date				

Received by Abha Kumari Thakur 03/01/2020

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No.	
Date	2019-12-31
Amount (INR)	2,000.00
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435
Particulars	Being the amount paid as financial assistance to MISS RANI SINGH , ch.no-074489
Category	Financial Assistance to poor students
Payee	RANI SINGH
Passed for	Payment for Rs. 2,000.00
Checked a	nd entered by:
Date: 201	9-12-31
Paid by	Jan.
•	PRINCIPAL Principal Ouliaian College
	ACKNOWLEDGEMENT

Rs. 2,000.00 Cash/Cheque	full 8, final nayment against the above Bill
Date	- Received by = Rami Singh
	3/1/2020

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No.		
Date	2019-12-31	
Amount (INR)	2,000.00	
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435	
Particulars	Being the amount paid as financial assistance to MISS HIMADRE MAKRARI, ch.no-074490	E
Category	Financial Assistance to poor students	
Payee	HIMADREE MAKRARI	
Passed fo	or Payment for Rs. 2,000.00	
Checked	and entered by:	
Date: 20	19-12-31	
Paid by	Do.	so ,
•	PRINC Prince Dullajan	CIPAL Ipal Collo ge
	ACKNOWLEDGEMENT	
Received Rs. 2,00	d with thanks from the Principal, Duliajan College, Duliajan, a sum of 00.00 Cash/Cheque No dtd dtd 8 part/full & final payment against the above Bill.	f

Hemadre Makriari

Date_____

DULIAJAN COLLEGE

P.O. DULIAJAN 786602 DIST. DIBRUGARH (ASSAM)

Voucher No.		
Date	2019-12-31	
Amount (INR)	2,000.00	
Account	DC POOR FUND ALLAHABAD (TIPLING)-21559979435	
Particulars	Being the amount paid as financial assistance to SRI DIJESH PHUKAN, ch.no-074491	
Category	Financial Assistance to poor students	
Payee	DIJESH PHUKAN	
Passed f	for Payment for Rs. 2,000.00	
Checke	d and entered by:	
Date: 2	2019-12-31	-
Paid by	Joor"	
,	PRINCIPAL Principal Duliajan College	a

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum on the Rs. 2,000.00 Cash/Cheque No dtd dtd dtd dtd as part/full & final payment against the above Bill.	-
Date	