

S.B. A/c no. 21559977435
D.C. Poor Fund

Date	Particulars	To whom paid	Am't. to be paid	Chq. no.	Date
26/5/2016	Being payment as financial assistance to HS 2nd yr. BPL Student to take admn in 2nd yr. HS.	Miss Monu Chetraj	Rs. 2,380.00	074476	26/5/16
02/02/2017	Being the amt. recd. as transferred from D.C. Misc. fund against admission fee collection for 2016-17				
30.10.17	Being the amt. paid as financial assistance to Sri Abhi Salam Mura a student of HS. 1st yr. Roll no. 197 (Poor Students) for admission into class IX (A), 2017-18.	Sri Abhi Salam Mura	Rs. 2000.00	074478	30/10/2017
21.4.2018	Being Withdrawn (RTGS) for Payment of Poor Fund money to the Students as per list for the year 2017-18	Self	Rs. 24,000.00	074479	21.04.2018
17/5/18	Being the amt. recd. as transferred from reimbursement fee collection for				
22/06/2018	Being the amt. paid as financial assistance to Sri Devid Dadhara (Poor Students) B.A. - 4th cu	Devid Dadhara	Rs. 3000.00	074477	22.6.2018
08.02.19	Being the amt. paid as financial assistance to Miss Lipimoni Gogoi (Poor Students) B.A. - 4th cu, Roll-206	Lipimoni Gogoi	Rs. 700/-	074480	02.02.19

Net amt. paid	Deposit amt.	Balance with bank
		BF: Rs. 67,895.00
Rs. 2,380.00		Rs. 65,515.00
vide ch. no. 444479; dt 2/2/17	Rs. 37,281.00	Rs. 1,02,796.00
Rs. 2000.00	Rs. 2000.00	Rs. 1,00,796.00
Rs. 24,000.00		Rs. 1,37,666.00
Rs. 3000/-		Rs. 1,53,214.00
Rs. 700/-		Rs. 1,52,514.00

[Signature]
Principal i/c
Dullajan College

[Signature]
Principal i/c
Dullajan College

[Signature]
Principal i/c
Dullajan College

[Signature]
Principal i/c
Dullajan College

A/c No :- 21559979435

Date	Particulars	To whom paid	Amt. to be paid	Date	Cheque No	Net amt paid	Deposit amt	Balance with bank
31.12.2019	Being the amt. payment of Poor fund money to the students as per list for the year-2018-19 (11 Nos Students)	(i) Kaushik Kakoty	Rs. 2000/-		074481			
		(ii) Aditya Sonab	Rs. 2000/-		82			
		(iii) Biswajit Dalung	Rs. 2000/-		83			
		(iv) Nabajit Gogoi	Rs. 2000/-		84			
		(v) Samiran Mishra	Rs. 2000/-	31/12/2019	85			
		(vi) Dibya Kumari Kundu	Rs. 2000/-		86			
		(vii) Jyoti Kumari Kundu	Rs. 2000/-		87			
		(viii) Abha Kumari Thakur	Rs. 2000/-		88			
		(ix) Rani eigh	Rs. 2000/-		89			
		(x) Himadree Makra	Rs. 2000/-		90			
		(xi) Dijesh Phukan	Rs. 2000/-		91			
						Rs. 22,000/-		


Principal
Dullajan College

University College
Bhubaneswar

Particulars

To whom paid

and for

Rs

18/1/20

10000/-

10
20
30
40
50
60
70
80
90
100

Chq No

Net amt paid

Deposit amount

Balance with bank

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




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



PAYMENT VOUCHER

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


PRINCIPAL
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 24,000.00 Cash/Cheque No. 074479 dtd. 21/04/2018 on _____ as part/full & final payment against the above Bill.

Date 21/04/2018

DULIAJAN



COLLEGE

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:- 074479 Dated: 21/04/2018

Sl. No	Name of the A/C holder	Class	A/C No	IFSC CODE	Amount (RS)
1	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	Mr. Kul Bahadur Chetry	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:SBIN0014181	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:SBIN0009143	Rs.3000.00
TOTAL (RUPEES TWENTY FOUR THOUSAND ONLY)					Rs.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

Ch.No 74479
and Addt'l receipt
21-4-18

Yours faithfully

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

Principal i/c
Duliajan College



DULIAJAN

COLLEGE

P.O. DULIAJAN – 78660

Dist. Dibrugarh (Assam)

Date: 21.04.2018

Ref. No. DC/PF/2018/01

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: 074479*
Dated: 21/04/2018

Sl. No	Name of the A/C holder	Class	A/C No	IFSC CODE	Amount (RS)
1	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	Mr. Kul Bahadur Chetry	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					(RUPEES TWENTY FOUR THOUSAND ONLY) Rs.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 i/c
Duliajan College

Ch.No 74479
and Advt. Receipt
21-4-18

PAYMENT VOUCHER

DULIAJAN COLLEGE

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

Voucher
No.

Date 2019-02-08

Amount 700.00
(INR)

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 Payment for Rs. 700.00

Checked and entered by:

Date: 2019-02-08

Paid by


PRINCIPAL

Principal's
Duliajan College

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 Account by from Poor fund.

To

The Principal
Duliajan College, Duliajan

9/11/2019
11/01/2019

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

Bhugeswar Gogoi

(**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 semester |
| 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) |


26/12/19
(Dr.Lok Bikash Gogoi)
Principal
Duliajan College, Duliajan
Principal
Duliajan College

PAYMENT VOUCHER

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 ,
ch.no-074481

Category Financial Assistance to poor students

Payee KAUSHIK KAKOTY

Passed for Payment for Rs. 2,000.00

Checked and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL

Principal
Duliajan College

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 _____

Received by - Kaushik Kakoty

PAYMENT VOUCHER

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 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: 2019-12-31

Paid by


PRINCIPAL
Principal
Duliajan College

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 31/12/19 _____

Received by
Aditya Sonar.
31/12/19

PAYMENT VOUCHER

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 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

Duliajan College

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 _____

Received by
Biswajit Lalung

31/12/19

PAYMENT VOUCHER

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 NABAJIT
GOGOI 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

Paid by



PRINCIPAL
Principal
Duliajan College

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 _____

Received by
Nabajit Gogoi
31/12/2019

PAYMENT VOUCHER

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 SAMIRAN
MISHRA , ch.no-074485

Category Financial Assistance to poor students

Payee SAMIRAN MISHRA

Passed for Payment for Rs. 2,000.00

Checked and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL

Principal

Duliajan College

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 _____

Received By

Samiran Mishra

31/12/2019

PAYMENT VOUCHER

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 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 and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL

Principal
Duliajan College

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 _____

Received by
Dibya kumari kuar
03/01/2020

PAYMENT VOUCHER

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 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 and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL
Principal
Duliajan College

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 _____

Received by
Jyoti kumari kuar
08/01/2020

PAYMENT VOUCHER

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 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 and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL
Principal
Duliajan College

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 _____

Received by
Abha Kumari Thakur

03/01/2020

PAYMENT VOUCHER

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 and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL
Principal
Duliajan College

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 _____

Received by = Rani Singh

3/1/2020

PAYMENT VOUCHER

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 HIMADREE MAKRARI , ch.no-074490

Category Financial Assistance to poor students

Payee HIMADREE MAKRARI

Passed for Payment for Rs. 2,000.00

Checked and entered by:

Date: 2019-12-31

Paid by



PRINCIPAL
Principal
Duliajan College

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 _____

Himadree Makrari

PAYMENT VOUCHER

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 for Payment for Rs. 2,000.00

Checked and entered by:

Date: 2019-12-31

Paid by


PRINCIPAL
Principal
Duliajan College

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 _____