

Student Aid Fund

पंजाब नैशनल बैंक  **punjab national bank**
...जहाँ सब प्रतीक / ...the name you can BANK upon /

Each depositor is insured by DICGC upto a maximum Rs.5.00lacs subject to change from time to time.(T&C applicable)

खाता विवरण/ACCOUNT PARTICULARS

BO: KAMARGAON

KAMARGAON, DIST. GOLAGHAT-785619(Ph:9101174242)

MICR Code: 785024522 IFSC Code: PUNB0079420

Toll Free-18001802222/18001032222,Tolled-01202490000,Email-cust@pnb.co.in

Principal Nodal Officer: Phn-0124-4126244

CKYC:

CIF Id: U20067866 M/O Oper.: SELF

A/C No: 0794010103480 INR

STUDENT AID FUND

KAMARGAON COLLEGE

Account Open Date : 08-07-2002

VILL KAMARGAON

PO KAMARGAON

GOLAGHAT

ASSAM

INDIA

Pin: 785619

Nomination not registered

Date of Issue : 06-12-2023

वचन बैंक खाते के साथ अपने आधार नंबर जोड़े।
आधार नंबर की स्व सुव्यवस्थित प्रति एवं मोबाइल नंबर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

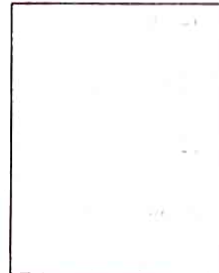
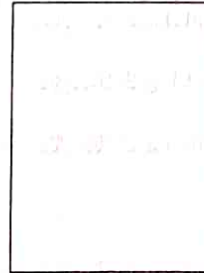
कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तलिखित (मैन्युअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.



पासबुक में प्रयुक्त शब्द-संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया Brought Forward	पी / ला B/F	इंटरसोल Inter Sol	आईएसओ ISO
आगे से लाया गया Carried Over	आ / ले जा C/O	ब्याज Interest	ब्याज Intt.
नकद Cash	नकद Cash	आयक डाक अंतरण Inward Mail Transfer	आईएमटी IMT
चेक Cheque	चेक Ch.	स्थानीय चेक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल डी डी L.D.D.
समाशोधन Clearing	स शो Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण National Electronic Fund Transfer	एनईएफटी NEFT
कमीशन Commission	कमी Com.	बाहरी चेक / बिल Outstation Cheques / Bills	ओ बी सी O.B.C.
बट्टा Discount	बट्टा Disc.	बाहरी चेक/खरीदे गये बिल Outstation Cheques/Bills Purchased	डीडी DD
लाभ पत्र Dividend Warrant	ला पत्र D/W	तत्काल सकल निपटान Real Time Gross Settlement	आरटीजीएस RTGS
ड्राफ्ट Draft	ड्रा Dft.	वापसी Returning	वापसी Rtg.
इलेक्ट्रॉनिक समाशोधन सेवा Electronic Clearing Services	ईसीएस ECS	अन्तरण Transfer	अ. Tr.
प्रारंभिक प्रभार Incidental Charges	प्र.प्र. I/C		



नाम/Name _____ नाम/Name _____ नाम/Name _____
खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चेकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है | 1800 1800 / 1800 2021
Toll free 24 hours call centre 1800 1800 / 1800 2021

Classic
CASH BOOK

Name : STUDENT AID FUND
Subject : 0794010103480
Year : 01.04.2017 to 31/03/2024
Special

RECEIPTS

APRIL-2017
Cash account for the month of
DISBURSEMENTS

[illegible]

RECEIPTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
1/6/18	Opening balance	-			373499	00		
25/6/18	Bank SH -				2132	40		
	Total	=			376631	40		

~~Cash accounts for the month of~~ 20

DISBURSEMENTS

Month & Date	Amount	Bank Amount	Amount	Ledger Folio	Amount	Bank Amount	Voucher No.	Total Amount
	Rs.	P.	Rs.		Rs.	P.	Rs.	Rs. P.
Closing balance G/ Total = 376631.00 = 376631.00 246 28/06/2018 Signature 5/7/18 Principal & Secretary Kamargadh College Kamargadh Golaghat								

Cash Accounts for the month of

RECEIPTS

July to Aug 2018 20

DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount Rs. P.	Bank Amount Voucher No. Rs. P.	Total Amount Rs. P.
01/07/18	Opening balance			376631.00	
31/08/18	Fee collection from Admission 2018		6250.00		
31/08/18	Deposited			6250.00	
	Total		6250.00	382881.00	

Month & Date	PARTICULARS	Ledger Folio	Amount Rs. P.	Bank Amount Voucher No. Rs. P.	Total Amount Rs. P.
31/08/18	Deposited		6250.00		
	Total		6250.00	-Nil-	
	Grand total		6250.00	382881.00	
	31/08/18				

31-8-18
Kamargaon College
Kamargaon-783019
Golaghat

12

DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
13/08/19	Deposited		800.	00				
	Total		800.	00				
	Closing balance		-		397203.00		396403	
			800.	00	297203.00			
	NB 31/08/19				Vokrolal S. Principal & Secretary Kamargaon College Kamargaon-785619 Golaghat			

Cash Accounts for the month of

STRECEPTS

Month & Date	PARTICULARS	Ledger Folio	Amount Rs. P.	Bank Amount Voucher No. Rs. P.	Total Amount Rs. P.
01/09/19	Opening balance			392203.00	
14/09/19	Bank withdrawn on 11/08/19		4720.00		
07/09/19	Bank Interest			3495.00	
29/09/19	Fee collection		100.00		
29/09/19	Deposited			100.00	
			4820.00	400998.00	

Sept and Oct '19

- 20

DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
16/09/19	Bank Withdrawn				4720	00		
14/09/19	Ad to Nilal Kachari for his admission fees (waived)	01	4720	00	/			
29/09/19	Deposited		100	00				
	Total		4820	00	4720	00		
	Closing balance		- Nil -		396078	00		
	Gross Total		4820	00	400798	00		
	Mic 31/10/19				Signed 31-10-19 Principal & Secretary Kamargaon College Kamargaon-785619 Golaghat			

Cash Accounts for the month of _____

Month & Date	Particulars	Amount	Bank Amount	Total Amount
		Rs. P.	Rs. P.	Rs. P.
01/03/21			39952.80	
14/03/21	By Interest		3018.00	
30/03/21	Bank Withdrawn	10,000.00		
		10,000.00	40968.80	

January to Mar/21 20

DISBURSEMENTS

[illegible]

Cash Accounts for the month of
RECEIPTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
2/1/22	Opening balance				107105	80		
19/1/22	Bank withdrawn		3360	00				
19/1/22	By Bank interest				74	00		
			2360	00	110646	80		

January to Nov 2021
DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
10/1/22	Bank withdrawn				3360	00		
10/1/22	Pk to Abhishek Dinkar, Kothirika Rental, Benark, Lakhna and Akash Bawla for examination fees exempted as per student status 200,000 annually income	07	3360	00				
	Total		3360	00	3360	00		
	Closing balance				107086	80		
	Grand total		3360	00	110646	80		
	31/03/22							

Abhishek
Principal & Secretary
Kamargan College
Kamargan-735519
Gorakhpur

Cash Accounts for the month of

RECEIPTS

[illegible]

AL MAY 2022 20

1. 21

DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
29/5/22	Pd to 13 Nos of Student for financial relief of their fees and others due due to bad economics problem.	(01)				14700.00		
						14700.00		
	Closing balance Nil-					92386.80		
	Grand Total					107086.80		
	Auth 31/05/22					31522		
						Principal & Secretary Ramargan College Ramargan-795113 Golaghat		

23

July'2022 20

23

[illegible]

RECEIPTS

[illegible]

August to Sept 2022

DISBURSEMENTS

[illegible]

25

[illegible]

11. 25

DISBURSEMENTS

[illegible]

Cash Accounts for the month of RECEIPTS

Month & Date	PARTICULARS	Ledger Folio	Amount Rs. P.	Bank Amount Voucher No. Rs. P.	Total Amount Rs. P.
01/04/23	Opening Balance			166777.80	
30/05/23	Fee Collection		120.00		
30/05/23	Deposited			120.00	
10/06/23	By Bank interest			1126.00	
26/06/23	Bank withdrawal		1550.00		
			1550.00	16760.00	
			1670.00	166777.80	

APRIL to June/23

DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount Rs. P.	Bank Amount Voucher No. Rs. P.	Total Amount Rs. P.
30/05/23	Deposited		120.00		
26/06/23	Bank withdrawal			1550.00	
26/06/23	Paid to Ajit Mazgaon HS-187 Year Student 2023 for Waive of Rs 1550/- as BPL family		1550.00		
19/04/22	SMS Charge			2.36	
			1550.00		
	Total		1670.00	1550.00	1552.36
	C/B		Nil	166777.80	165088.44
	Grand Total		1670.00	166777.80	166640.80
			1550.00		
30/06/23					

Principal & Secretary
Kamargaon College
Kamargaon-786002
Golaghat

Cash Accounts for the month of

RECEIPTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
01/01/24	Opening balance				164628	44		
09/01/24	Fee collection		15000	00				
11/01/24	Fee collection		30000	00				
18/01/24	Fee collection		15000	00				
18/01/24	Deposited				60000	00		
09/03/24	Bank interest				1324	00		
28/03/24	Bank withdrawn by S. C. Das		11600	00				
			71600	00	225952	44		

January to Mar/24 20

DISBURSEMENTS

Month & Date	PARTICULARS	Ledger Folio	Amount		Bank Amount Voucher No.		Total Amount	
			Rs.	P.	Rs.	P.	Rs.	P.
28/03/24	Bank withdrawn				11600	00		
28/03/24	fd to Laksh Chandra Das to make payment for following items							
	(1) Monikata Panshar	5000						
	(2) Minmayee Bora	6000						
	(3) Marali Bora	4000						
	(4) Debajani Hazarika	4000						
	(5) Ankita Borker	6000						
	(6) Bidita Jaid	6000			11600			
	(7) Barali Bora	6000						
	(8) Kasturi Begum	6000						
	(9) Medhasmita Bora	10000						
	(10) Ankita Goswami	6000						
	(11) Ankita Borah	4000						
	(12) Tyotoka Banowal	4000						
	(13) Bithas Lai Hazarika	4000						
					11600			
	Total		11600	00	11600	00		
	Closing balance		-Nil-		214352	44		
	Spends Total		11600	00	225952	44		

Closed

31/3/24

Principal & Secretary
Kantagaur College
Kantagaur, 786119
Goaghat

To
The principal
Kamargaom College ; Kamargaom

Date - 29/08/2024

Sub - Application for Scholarship

Respected Sir,

I am writing to request your kind consideration for a scholarship due to my financial constraints. I am currently pursuing my Bachelor's degree in English Literature in your esteemed organization and would like to apply for a scholarship that will greatly assist me in achieving my educational goals. I kindly request your approval and support in this matter.

Thank you for considering my application.


29/08/2024

Yours faithfully
Miss Nikita Jaiswal
B.A 5th Semester
Ph-7896 5873 25
Roll no - 06

প্ৰতি,

মাননীয়

অধ্যক্ষ মহোদয়

কমাৰগাঁও মহাবিদ্যালয়

কমাৰগাঁও, গোলাঘাট, অসম।

তাৰিখ : ০৩-১০-২০২৪

বিষয় : আৰ্থিক সাহায্য বিচাৰি আবেদন।

মহোদয়,

নমস্কাৰ গ্ৰহণ কৰিব। সন্মান সহকাৰে আপোনাক জনাওঁ যে অহা ইংৰাজী ০৩, ০৪ আৰু ০৫ অক্টোবৰ, ২০২৪ তাৰিখে চৰকাৰী আদৰ্শ মহাবিদ্যালয়, দেইখৰত ৰাজ্যিক পৰ্যায়ৰ আলোচনা চক্ৰৰ আয়োজন কৰা হৈছে। উক্ত আলোচনা চক্ৰত অসমীয়া বিভাগৰ ছাত্ৰ-ছাত্ৰী জনে আকাশ শইকীয়া, আলমদুল আবেলি আৰু সুৰজিৎ শইকীয়াই আলোচনা পত্ৰ পাঠ কৰিবলৈ নিৰ্বাচন হৈছে। সেয়ে আনি অহা ইংৰাজী ০৫ তাৰিখে আলোচনা পত্ৰ পাঠ কৰিবলৈ যান। কিন্তু মহোদয় আনক আলোচনা পত্ৰখনত পৰীক্ষণ কৰিবলৈ কিছু আৰ্থিক সাহায্যৰ প্ৰয়োজন হৈছে। সেয়ে মহোদয়ে কিছু সাহায্য প্ৰদান কৰি আনক কৃতৰ্থ কৰে যেন।

এয়ে মহোদয়ৰ ওচৰত বিনম্ৰ অনুৰোধ।


০৫/১০/২০২৪

ইতি,

আপোনাৰ একান্ত দাখ্য ছাত্ৰ-ছাত্ৰী

সুৰজিৎ শইকীয়া

সুৰজিৎ শইকীয়া

জালদুল জামালি

আলমদুল আবেলি

জাৰুজাৰু শইকীয়া

আকাশ শইকীয়া

ପ୍ରତି ସ୍ଥାନୀୟ ବନ୍ଧୁଙ୍କ ଗାଁ ମହାବଳିପୁରୀ -
 ଓଡ଼ିଶା - ଖୋର୍ଦ୍ଧା ଜିଲ୍ଲା
 ତାରି: ୧୬-୦୫-୨୦୨୪

ଆପଣଙ୍କୁ: ଶ୍ରୀମତୀ ସୁମିତ୍ରା ଦାସ, (ପୁରୀ)
 ବନ୍ଧୁଙ୍କ ଗାଁ ମହାବଳିପୁରୀ

ବିଷୟ: - ମହାବଳିପୁରୀରୁ ~~ନିର୍ବାଚନ~~ ନୂତନ ପଠକ
 ବୈଷୟିକ ସାହାଯ୍ୟ - ଗ୍ରନ୍ଥ - ଆପଣଙ୍କୁ

ସହାୟତା

ସମ୍ମାନ ସହ ଆବିର୍ଭାବିତ ନିବନ୍ଧନ ଆଉ ଏହି
 ବୈଷୟିକ ସହାୟତା ଆବିର୍ଭାବିତ ବନ୍ଧୁଙ୍କ ଗାଁ ମହାବଳିପୁରୀ
 ଗ୍ରାମବାସୀ - ପୁରୀ -

ବିଜ୍ଞାପନ - ଗ୍ରନ୍ଥ - ସହାୟତା ଓଡ଼ିଶା
 ସାହିତ୍ୟ - ଗ୍ରନ୍ଥ - (ପୁରୀ) ବୈଷୟିକ - ଉତ୍କଳ ବିଦିତ
 ବିଦିତ ସମ୍ମାନ ଓଡ଼ିଶା ସମ୍ମାନ କବିତା ଗ୍ରନ୍ଥ -
 ଓଡ଼ିଶା ଗ୍ରନ୍ଥ - ଆମର ଗ୍ରନ୍ଥାବଳୀ, ଉତ୍କଳ ସମ୍ମାନ, ବୈଷୟିକ
 ଗ୍ରନ୍ଥାବଳୀ, ଉତ୍କଳ ସମ୍ମାନ ଆପଣଙ୍କୁ

ଓଡ଼ିଶା ବୈଷୟିକ - ଉତ୍କଳ ସମ୍ମାନ, ଓଡ଼ିଶା
 ସମ୍ମାନ ଗ୍ରନ୍ଥ: ବୈଷୟିକ ବୈଷୟିକ -

ଗାନ୍ଧି ସମ୍ମାନ - ଓଡ଼ିଶା ଗ୍ରନ୍ଥ
 ଓଡ଼ିଶା ବୈଷୟିକ ଗ୍ରନ୍ଥ - ଓଡ଼ିଶା ଗ୍ରନ୍ଥ
 ଓଡ଼ିଶା ଗ୍ରନ୍ଥ ଓଡ଼ିଶା ଗ୍ରନ୍ଥ

ଓଡ଼ିଶା ଗ୍ରନ୍ଥ

ଓଡ଼ିଶା

ଓଡ଼ିଶା ଗ୍ରନ୍ଥ - ପୁରୀ

ଶ୍ରୀମତୀ ସୁମିତ୍ରା ଦାସ
 ବନ୍ଧୁଙ୍କ ଗାଁ ଗ୍ରାମ

Approved for
 its addition to the
 admission fee (500) for
 H.S. II in class.
 16/05/2024

श्री-

11.22-05-28

[illegible]

[Signature]

См. также: Вопросы

मिन्नु राष्ट्रियदल

~~স্বামী~~, ~~স্বামী~~ স্বামী

[Signature]
19/06/2024