

Report on Receipt and Expenditure Details
CORPUS FUND, DR. B.K.B. COLLEGE, PURANIGUDAM

Year: July, 2016 to June, 2017

Sl. No.	Months & Year	Received Amount	Expenditure	Name of the Mentor	Purpose of Expenditure
1	July, 2016	4,500/-	-----		
2	August, 2016		-----		
3	September, 2016	2,100/-	-----		
4	October, 2016	2,350/-	-----		
5	November, 2016	1,220/-	-----		
6	December, 2016	2,300/-	-----		
7	January, 2017	1,800/-	-----		
8	February, 2017	4,700/-	-----		
9	March, 2017		-----		
10	April, 2017	2,700/-	1,500/-	Debita Kemprai, Dept. of Geography	Chandana Baruah, Student, Roll No. 183, 2 nd Sem, Regular Course (Sub: Geography & Sattriya Dance) (for medical treatment)
11	May, 2017	2,060/-	-----		
12	June, 2017	3,150/-	-----		
Total		26,880/-	1,500/-		

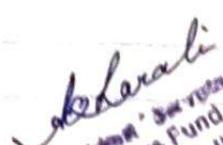
Abharali

(Dr. Abinash Bharali)
Secretary, Corpus Fund
Dr. B.K.B. College, Puranigudam

July & August, 2016

Sl. No	Name	Monthly Contribution	Balance	Total	Signature
01	Dr. Skupen Saitia	₹100'00	0'00	200'00	[Signature] 24/8/16
02	Mr. M. Mr. A. Haslem	₹100'00	0'00	200'00	paid [Signature] 23/8/16
03	Mr. Dipul Chakraborty	₹100'00	100'00	300'00	paid [Signature] 20/8/16
04	Mrs. Anjana Joswami	₹100'00	0'00	200'00	[Signature] 24/8/16
05	Dr. N. C. Sharma	₹100'00	0'00	200'00	[Signature] 24/8/16
06	Mrs. J. Gope	₹100'00	0'00	200'00	[Signature] 24/8/16
07	Mrs. Mallika Bora	₹100'00	0'00	200'00	[Signature] 24/8/16
08	Dr. K. C. Saitia	₹100'00	0'00	200'00	[Signature]
09	Mr. J. K. Baruah	₹100'00	100'00	300'00	[Signature]
10	Mrs. Siju Bora	₹100'00	0'00	200'00	[Signature]
11	Mr. Somnath Bora	₹100'00	0'00	200'00	[Signature]
12	Mr. Santanu Bordoloi	₹100'00	0'00	200'00	[Signature] 24/8/16
13	Mrs. Akashee Skayan	₹100'00	0'00	200'00	[Signature]
14	Mr. Satin Sharma	₹100'00	0'00	200'00	[Signature] 24/8/16
15	Mrs. Anurupa Bora	₹100'00	0'00	200'00	[Signature] 25/8/16
16	Dr. A. Zaman	₹100'00	0'00	200'00	[Signature] 24/8/16
17	Mrs. D. Kempkai	₹100'00	0'00	200'00	[Signature] 24/8/16
18	Mr. J. Taid	₹100'00	0'00	200'00	[Signature]
19	Dr. A. Bharali	₹100'00	0'00	200'00	[Signature] 23/8/16
20	Miss L. Changsan	₹100'00	100'00	300'00	[Signature]
21	Miss Juti Thakuria	₹100'00	0'00	200'00	[Signature] 23/8/16
22	Sri Pallav Pr. Saitia	₹50'00	0'00	100'00	[Signature]
23	Mr. P. Boiragi	₹30'00	0'00	60'00	} unpaid
24	Mrs. Meghali Jagan	₹50'00	0'00	100'00	
25					

Total = 4,500'00


 Dr. A. Bharali
 President Secretary
 Corpus Fund
 Dr. B.K.B. College
 Purnanigudam, Nagson

September, 2016

Sr. No	Name	Monthly contribution	Balance	Total	Signature
01	Dr. Bkupan Saitia	100'00	0'00	100'00	<i>[Signature]</i>
02	Md. A. Haskem	100'00	0'00	100'00	<i>[Signature]</i>
03	Mr. Bipul Chakraborty	100'00	100'00	200'00	<i>[Signature]</i>
04	Mrs. Anjana Goswami	100'00	0'00	100'00	<i>[Signature]</i>
05	Dr. N.C. Sharma	100'00	0'00	100'00	Unpaid
06	Mrs. J. Gope	100'00	0'00	100'00	<i>[Signature]</i>
07	Mrs. Mallika Bora	100'00	0'00	100'00	<i>[Signature]</i>
08	Dr. K.C. Saitia	100'00	0'00	100'00	<i>[Signature]</i>
09	Mr. J.K. Baruah	100'00	0'00	100'00	Unpaid
10	Mrs. Riju Bora	100'00	0'00	100'00	<i>[Signature]</i>
11	Mr. Somnath Bora	100'00	0'00	100'00	Unpaid
12	Mr. Santanu Bordoloi	100'00	0'00	100'00	<i>[Signature]</i>
13	Mrs. Akastee Bhuyan	100'00	0'00	100'00	<i>[Signature]</i>
14	Mr. Satin Sharma	100'00	0'00	100'00	<i>[Signature]</i>
15	Mrs. Anurupa Bora	100'00	0'00	100'00	<i>[Signature]</i>
16	Dr. A. Zaman	100'00	0'00	100'00	<i>[Signature]</i>
17	Mrs. D. Kempfai	100'00	0'00	100'00	<i>[Signature]</i>
18	Mr. J. Faid	100'00	0'00	100'00	<i>[Signature]</i>
19	Dr. A. Bhakali	100'00	0'00	100'00	<i>[Signature]</i>
20	Miss L. Changsan	100'00	0'00	100'00	<i>[Signature]</i>
21	Miss Juli Thakuria	100'00	0'00	100'00	<i>[Signature]</i>
22	Sri Pallav. Pr. Saitia	50'00	0'00	50'00	<i>[Signature]</i>
23	Mr. P. Boiragi	50'00	60'00	90'00	Unpaid
24	Mrs. Meghali Gayan	50'00	100'00	150'00	<i>[Signature]</i>
25					

Total = 2,100'00

(Two thousand one hundred only)

[Signature]
29/9/2016

[Signature]
President & Secretary
Corpus Fund
Dr. B.K.B. College
Puranigudem, Nagaur

October, 2016

Sist. No	Name	Monthly contribution	Balance	Total	Signature
1	Dr. Bhupen Saikia	100'00	0'00	100'00	[Signature] 19/10/16
02	Mr. A. Hasdem	100'00	0'00	100'00	[Signature]
03	Mr. Bipul Chakraborty	100'00	0'00	100'00	[Signature]
04	Mrs. Anjana Goswami	100'00	0'00	100'00	[Signature] 19/10/16
05	Dr. N.C. Sharma	100'00	100'00	200'00	[Signature] 21/10/16
06	Dr. J. Jope	100'00	0'00	100'00	[Signature]
07	Mrs. Mallika Bora	100'00	0'00	100'00	[Signature] 19/10/16
08	Dr. K.C. Saikia	100'00	0'00	100'00	[Signature]
09	Mr. J.K. Baruah	100'00	100'00	200'00	
10	Mrs. Biju Bora	100'00	0'00	100'00	[Signature] 19/10/16
11	Mr. Somnath Bora	100'00	100'00	200'00	[Signature]
12	Mr. Santanu Bordoloi	100'00	0'00	100'00	[Signature] 21/10/16
13	Mrs. Akashee Bhuyan	100'00	0'00	100'00	[Signature] 19/10/16
14	Mr. Satin Sharma	100'00	0'00	100'00	[Signature] 19/10/16
15	Mrs. Anurupa Bora	100'00	0'00	100'00	[Signature] 21/10/16
16	Dr. A. Laman	100'00	0'00	100'00	[Signature]
17	Mrs. D. Kempfai	100'00	0'00	100'00	[Signature] 19/10/16
18	Mr. J. Faid	100'00	0'00	100'00	[Signature]
19	Dr. A. Bharali	100'00	0'00	100'00	[Signature] 19/10/16
20	Miss L. Chansan	100'00	0'00	100'00	[Signature] 19/10/16
21	Miss Suli Thakuria	100'00	0'00	100'00	[Signature] 19/10/16
22	Sri Pallav Pr. Saikia	50'00	0'00	50'00	
23	Mr. P. Boiragi	30'00	90'00	120'00	Rs. 100'00 Paid Bharali
24	Mrs. Meghali Jayan	50'00	0'00	50'00	Paid Bharali

Total = 2,350'00

Bharali
 President Secretary
 Corpus Fund
 Dr. B.K.B. College
 Purnagudem, Nagason

November, 2016

Sl. No.	Name	Monthly Contribution	Balance	Total	Signature
1	Dr. Bhupen Saitia	100'00	0'00	100'00	<i>[Signature]</i>
2	Md. A. Haslem	100'00	0'00	100'00	<i>[Signature]</i>
3	Mr. Bipul Chakraborty	100'00	0'00	100'00	unpaid
4	Mrs. Anjana Joswami	100'00	0'00	100'00	<i>[Signature]</i> 21/11/16
5	Dr. N.C. Sharma	100'00	0'00	100'00	unpaid
6	Dr. J. Gope	100'00	0'00	100'00	<i>[Signature]</i>
7	Mrs. Mallika Bora	100'00	0'00	100'00	} unpaid
8	Dr. K.C. Saitia	100'00	0'00	100'00	
9	Mr. J. K. Baruah	100'00	200'00	300'00	
10	Mrs. Biju Bora	100'00	0'00	100'00	<i>[Signature]</i> 21/11/16
11	Mr. Somnath Bora	100'00	0'00	100'00	unpaid
12	Mr. Santanu Bordoloi	100'00	0'00	100'00	<i>[Signature]</i> 21/11/16
13	Mrs. Akashee Bhuyan	100'00	0'00	100'00	} unpaid
14	Mr. Satin Sharma	100'00	0'00	100'00	
15	Mrs. Anurupa Bora	100'00	0'00	100'00	<i>[Signature]</i> 21/11/16
16	Dr. A. Zaman	100'00	0'00	100'00	<i>[Signature]</i> 21/11/16
17	Mrs. D. Kemprai	100'00	0'00	100'00	unpaid
18	Mr. J. Taid	100'00	0'00	100'00	<i>[Signature]</i>
19	Dr. A. Bhargali	100'00	0'00	100'00	<i>[Signature]</i>
20	Miss L. Changsan	100'00	0'00	100'00	<i>[Signature]</i>
21	Miss Suli Thakuria	100'00	0'00	100'00	unpaid
22	Sri Pallav Pr. Saitia	50'00	50'00	100'00	<i>[Signature]</i>
23	Mr. P. Boiragi	50'00	20'00	50'00	20'00 Bansi
24	Mrs. Meghali Gyan	50'00	0'00	50'00	unpaid

Total = 1,220'00

[Signature]
 President Secretary
 Corpus Fund
 Dr. B.K.B. College
 Purnagudam, Nagaon

December, 2016

Sl. No.	Name	Monthly Contribution	Balance	Total	Signature
1	Dr. Bhupen Saitia	100'00	0'00	100'00	<i>[Signature]</i>
2	Md. A. Haslem	100'00	0'00	100'00	<i>[Signature]</i>
3	Mr. Bipul Chakraborty	100'00	100'00	200'00	<i>[Signature]</i>
4	Mrs. Anjana Joswami	100'00	0'00	100'00	<i>[Signature]</i>
5	Dr. N. C. Sharma	100'00	100'00	200'00	unpaid
6	Dr. Y. Jose	100'00	0'00	100'00	<i>[Signature]</i>
7	Mrs. Mallika Bora	100'00	100'00	200'00	<i>[Signature]</i>
8	Dr. K. C. Saitia	100'00	100'00	200'00	<i>[Signature]</i>
9	Mr. G. K. Baruah	100'00	300'00	400'00	unpaid
10	Mrs. Biju Bora	100'00	0'00	100'00	<i>[Signature]</i>
11	Mr. Somnath Bora	100'00	100'00	200'00	unpaid
12	Mr. Santanu Bordoloi	100'00	0'00	100'00	<i>[Signature]</i>
13	Mrs. Akashee Bhuyan	100'00	100'00	200'00	<i>[Signature]</i>
14	Mr. Satin Sharma	100'00	100'00	200'00	<i>[Signature]</i>
15	Mrs. Anurupa Bora	100'00	0'00	100'00	<i>[Signature]</i>
16	Dr. A. Zaman	100'00	0'00	100'00	<i>[Signature]</i>
17	Mrs. D. Kemprai	100'00	100'00	200'00	<i>[Signature]</i>
18	Mr. Y. Said	100'00	0'00	100'00	unpaid
19	Dr. A. Bhargali	100'00	0'00	100'00	<i>[Signature]</i>
20	Miss L. Changsan	100'00	0'00	100'00	<i>[Signature]</i>
21	Miss Suli Bhaktoria	100'00	100'00	200'00	<i>[Signature]</i>
22	Sri Pallav. Pr. Saitia	50'00	0'00	50'00	<i>[Signature]</i>
23	Mr. P. Borinagi	30'00	30'00	60'00	unpaid
24	Mrs. Meghali Jagan	50'00	50'00	100'00	

Total 2800

[Signature]
 President Secretary
 Corpus Fund
 Dr. B.K.B. College
 Puranigudem, Nagpur

January, 2017

Sl. No	Name	Monthly Contribution	Balance	Total	Signature
1	Dr. Rajen Saitia	100'00	0'00	100'00	
2	Md. A. Hasdem	100'00	0'00	100'00	
3	Mr. D. Chakraborty	100'00	100'00	200'00	100'00
4	Mrs. A. Goswami	100'00	0'00	100'00	
5	Dr. N. C. Sharma	100'00	200'00	300'00	
6	Dr. J. Jope	100'00	0'00	100'00	
7	Mrs. Mallika Bora	100'00	0'00	100'00	
8	Dr. K. C. Saitia	100'00	0'00	100'00	
9	Mr. J. K. Baruah	100'00	400'00	500'00	unpaid
10	Mrs. Bija Bora	100'00	0'00	100'00	
11	Mr. Somnath Bora	100'00	200'00	300'00	unpaid
12	Mr. Santanu Boridoloi	100'00	0'00	100'00	
13	Mrs. Akashee Bhuyan	100'00	0'00	100'00	
14	Mr. J. Sharma	100'00	0'00	100'00	
15	Mrs. Anurupa Bora	100'00	0'00	100'00	
16	Dr. A. Zaman	100'00	0'00	100'00	unpaid
17	Mrs. D. Kemprai	100'00	0'00	100'00	unpaid
18	Mr. J. Faid	100'00	100'00	200'00	unpaid
19	Dr. A. Bharali	100'00	0'00	100'00	
20	Miss L. Changsan	100'00	0'00	100'00	
21	Miss Suli Thakuria	100'00	0'00	100'00	
22	Sri Pallav. Pr. Saitia	50'00	50'00	100'00	unpaid
23	Mr. P. Doiragi	30'00	60'00	90'00	
24	Mrs. Meghali Jayan	50'00	100'00	150'00	

Total = 1,800'00

(One thousand eight hundred only)

President / Secretary
 Campus Fund
 Dr. B.K.B. College
 Puraniguan, Nagwan

February & March, 2017

Sl. No	Name	Monthly Contribution	Balance	Total	Signature
1	Dr. Bhupen Saitia	100/- x 2	0'00	200/-	<i>[Signature]</i> 18/3/17
2	Mr. A. Haskem	100/- x 2	0'00	200/-	<i>[Signature]</i>
3	Mr. B. Chakraborty	100/- x 2	100/-	300/-	Unpaid
4	Mrs. A. Goswami	100/- x 2	0'00	200/-	<i>[Signature]</i> 11/3/17
5	Dr. N.C. Sharma	100/- x 2	0'00	200/-	<i>[Signature]</i> 18/3/17
6	Dr. Y. Gope	100/- x 2	0'00	200/-	<i>[Signature]</i>
7	Mrs. Mallika Borak	100/- x 2	0'00	200/-	<i>[Signature]</i>
8	Dr. K.G. Saitia	100/- x 2	0'00	200/-	<i>[Signature]</i>
9	Mr. Y.K. Baruah	100/- x 2	500/-	700/-	Unpaid
10	Mrs. Biju Borak	100/- x 2	0'00	200/-	<i>[Signature]</i>
11	Mr. Somnath Borak	100/- x 2	300/-	500/-	Unpaid
12	Mr. Santanu Bordoloi	100/- x 2	0'00	200/-	<i>[Signature]</i> 11/3/17
13	Mrs. Akashee Bhuyan	100/- x 2	0'00	200/-	<i>[Signature]</i> 10/3/17
14	Mr. Satin Sharma	100/- x 2	0'00	200/-	<i>[Signature]</i> 10/3/17
15	Mrs. Anurupa Borak	100/- x 2	0'00	200/-	<i>[Signature]</i> 10/3/17
16	Dr. A. Zaman	100/- x 2	100/-	200/-	<i>[Signature]</i> 14/3/17
17	Mrs. D. Kemprai	100/- x 2	100/-	300/-	<i>[Signature]</i> 14/3/17 paid.
18	Mr. G. Taid	100/- x 2	200/-	400/-	<i>[Signature]</i>
19	Dr. A. Biderali	100/- x 2	0'00	200/-	<i>[Signature]</i>
20	Miss L. Changsan	100/- x 2	0'00	200/-	<i>[Signature]</i> 10/3/17
21	Dr. P. Gokain	1000/-	0'00	500/-	<i>[Signature]</i> 10/3/17
22	Miss Suli Bhakuria	100/- x 2	0'00	200/-	<i>[Signature]</i> 10/3/17
23	Sri Pallav P. Saitia	50/- x 2	100/-	200/-	<i>[Signature]</i>
24	Mr. P. Boiragi	30/- x 2	90/-	150/-	} unpaid
25	Mrs. Meghali Jagan	50/- x 2	150/-	250/-	

Total = 4700'00

Biderali
 Prabhakar Biderali
 Corpus Fund
 Dr. B.K.B. College
 Puranigadam, Nagpur

April, 2017

Sl No	Name	Monthly contribution	Balance	Total	Signature
1.	Dr. Bhupen Saitia	100/-	0/-	100/-	<i>[Signature]</i>
2	Md. A. Haslam	100/-	0/-	100/-	<i>[Signature]</i>
3	Mr. B. Chakrabarty	100/-	300/-	400/-	Paid 200/- 24/4/17
4	Mrs. A. Goswami	100/-	0/-	100/-	<i>[Signature]</i>
5	Dr. N. C. Sharma	100/-	0/-	100/-	<i>[Signature]</i>
6	Dr. Y. Gope	100/-	0/-	100/-	<i>[Signature]</i>
7	Mrs. Mallika Borak	100/-	0/-	100/-	<i>[Signature]</i>
8	Dr. K. C. Saitia	100/-	0/-	100/-	<i>[Signature]</i>
9	Mr. J. K. Baruah	100/-	700/00	800/-	Paid 700'00 Kolarali
10	Mrs. Biju Borak	100/-	0/-	100/-	<i>[Signature]</i>
11	Mr. Santanu Bordoloi	100/-	0/-	100/-	<i>[Signature]</i> 24/4/17
12	Mr. Samrat Borak	100/-	500/-	600/-	unpaid
13	Mrs. Akashee Bhuyan	100/-	0/-	100/-	<i>[Signature]</i>
14	Mr. Satin Sharma	100/-	0/-	100/-	<i>[Signature]</i>
15	Mrs. Anurupa Borak	100/-	0/-	100/-	<i>[Signature]</i>
16	Dr. A. Zamen	100/-	0/-	100/-	<i>[Signature]</i>
17	Mrs. D. Kemprai	100/-	0/-	100/-	unpaid
18	Mr. Y. Said	100/-	0/-	100/-	<i>[Signature]</i>
19	Dr. A. Bolarali	100/-	0/-	100/-	<i>[Signature]</i>
20	Miss L. Changsan	100/-	0/-	100/-	unpaid
21	Dr. P. Gokain	100/-	0/-	100/-	<i>[Signature]</i> 18/04/17
22	Miss Juli Thakuria	100/-	0/-	100/-	<i>[Signature]</i> 14/4/17
23	Sri Pallav Pr. Saitia	50/-	0/-	50/-	unpaid
24	Mr. P. Borangi	30/-	150/-	180/-	100 <i>[Signature]</i>
25	Mrs. Meghali Jagan	50/-	250/-	300/-	unpaid

Total = 2700'00
Kolarali

Kolarali
President Secretary
Corpus Fund
Dr. B.K.B. College
Puranigudam, Nagean

May, 2017

Sl. No.	Name	Monthly Contribution	Balance	Total	Signature
1.	Dr. Bhupen Saikia	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
2	Mr. A. Haslam	100/-	0/-	100/-	<i>[Signature]</i>
3	Mr. B. Chakraborty	100/-	200/-	300/-	Unpaid
4	Mrs. A. Goswami	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
5	Dr. N.C. Sharma	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
6	Dr. Y. Gope	100/-	0/-	100/-	Unpaid
7	Mrs. Mallika Borak	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
8	Dr. K.C. Saikia	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
9	Mr. G. K. Baruah	100/-	100/-	200/-	Unpaid
10	Mrs. Bijju Borak	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
11	Mr. Santanu Bordoloi	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
12	Mr. Somnath Borak	100/-	600/-	700/-	Unpaid
13	Mrs. Akashee Bhuyan	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
14	Mr. Satin Sharma	100/-	0/-	100/-	<i>[Signature]</i>
15	Mrs. Anurupa Borak	100/-	0/-	100/-	<i>[Signature]</i>
16	Dr. A. Zaman	100/-	0/-	100/-	<i>[Signature]</i>
17	Mrs. D. Kempfai	100/-	100/-	200/-	<i>[Signature]</i>
18	Mr. J. Jaid	100/-	0/-	100/-	<i>[Signature]</i> 20/5/17
19	Dr. A. Bharali	100/-	0/-	100/-	<i>[Signature]</i>
20	Miss L. Chhangsan	100/-	100/-	200/-	<i>[Signature]</i> 20/5/17
21	Dr. P. Gohain	100/-	0/-	100/-	<i>[Signature]</i> 20.05.17
22	Miss Juli Thakuria	100/-	0/-	100/-	Unpaid
23	Sri Pallab Pr. Saikia	50/-	50/-	100/-	<i>[Signature]</i>
24	Mr. P. Borakgi	30/-	80/-	110/-	50.00 Paid <i>[Signature]</i>
25	Mrs. Megdali Jayan	50/-	300/-	350/-	Unpaid

Total = 2,060.00

[Signature]
 President - Dr. Bharali
 Corpus Fund
 Dr. B.K.B. College
 Purnaniguanam, Nagason

June, 2017

Sl. No.	Name	Monthly Contribution	Balance	Total	Signature
1.	Dr. Bhugen Saitia	100/-	0/-	100/-	<i>[Signature]</i>
2.	Mr. A. Haslem	100/-	0/-	100/-	Paid <i>[Signature]</i>
3.	Mr. B. Chakraborty	100/-	300/-	400/-	Paid <i>[Signature]</i>
4.	Mrs. A. Goswami	100/-	0/-	100/-	<i>[Signature]</i>
5.	Dr. N.C. Sharma	100/-	0/-	100/-	unpaid
6.	Dr. Y. Jope	100/-	100/-	200/-	<i>[Signature]</i>
7.	Mrs. Mallika Borra	100/-	0/-	100/-	<i>[Signature]</i>
8.	Dr. K.C. Saitia	100/-	0/-	100/-	<i>[Signature]</i> 20/06/17
9.	Mr. G. K. Baruah	100/-	200/-	300/-	unpaid
10.	Mrs. Biju Borra	100/-	0/-	100/-	<i>[Signature]</i> 19/6
11.	Mr. Santanu Bordoloi	100/-	0/-	100/-	<i>[Signature]</i> 22/6/17
12.	Mr. Somnath Borra	100/-	700/-	800/-	<i>[Signature]</i> 20/6
13.	Mrs. Akashee Bhuyan	100/-	0/-	100/-	<i>[Signature]</i> 19/6/17
14.	Mr. Satish Sharma	100/-	0/-	100/-	<i>[Signature]</i>
15.	Mrs. Anurupa Borra	100/-	0/-	100/-	<i>[Signature]</i>
16.	Dr. A. Zaman	100/-	0/-	100/-	<i>[Signature]</i> 20/6
17.	Mrs. D. Kempfai	100/-	0/-	100/-	unpaid
18.	Mr. Y. Said	100/-	0/-	100/-	<i>[Signature]</i> 20/6/17
19.	Dr. A. Bharali	100/-	0/-	100/-	<i>[Signature]</i> 29/6/17
20.	Miss L. Changsan	100/-	0/-	100/-	<i>[Signature]</i> 19/6/17
21.	Dr. P. Jolain	100/-	0/-	100/-	<i>[Signature]</i> 19/6/17
22.	Miss Suli Thakuria	100/-	100/-	200/-	<i>[Signature]</i> 19/6/17
23.	Sri Pallav. Pr. Saitia	50/-	0/-	50/-	<i>[Signature]</i> 21/6/17
24.	Mr. P. Borraji	30/-	50/-	80/-	unpaid
25.	Mrs. Meghali Jagan	50/-	350/-	400/-	

Total = 2150/-

[Signature]
 President Secretary
 Corpus Fund
 Dr. B.K.B. College
 Puranigudem, Nageon

(16)

To,

Date: 04/04/2017

The President/Secretary

Corpus, Fund

Dr. B.K.B. College, Puraniguda

Sub: Financial assistance

Sir,

With due honour I want to inform you that my daughter, Chandana Baruah is a student of your college. She is reading in the 2nd semester & her roll no is 183. She is suffering from different diseases since January, 2017. and our financial condition is not strong.

Requesting you to kindly provide financial assistance for her medical treatment.

This is for your kind perusal.

Thank you

Yours faithfully
Dipak Baruah
(Father of Chandana Baruah)
Roll No. 183 (GU)
2nd Semester

Forwarded

Dumprai
Mentor Geography
Department

Rs. 1500/- is
sanctioned

Adarshi
President Secretary
Corpus Fund
Dr. B.K.B. College
Puranigudem, Nagaur

Corpus Fund
Dr. B.K. C. College

Joharati
Principal
Dr. B.K.C. College
Bijaypur, Nayagaon

5

Disbursement Register:

Sl. No.	Amount of Payment	Details of Payment	Mode of Payment	Date	Cheque No.	Voucher No.	Signature
16.	1500/-	Providing aid to Miss Chandana Barua, Roll No. 180, Sem. 2nd, 2017 for her medical treatment	Cheque	05/04/2017	266315		Father of Chandana Barua <i>[Signature]</i>
17.	1500/-	Providing aid to Md. Nur Hossain, Student of Dr. B.K.C. College	Cheque	17/08/2017	266316		On behalf of Nur Hossain <i>[Signature]</i>
18.	2000/-	Providing aid to Late Kalyajyoti Barua's family	Cheque	17/08/2017	266317		On behalf of Kalyajyoti Barua's family Mallika Barua Secretary, Corpus Fund <i>[Signature]</i>
19.	20,000/-	For flood relief programme	Cheque	17/08/2017	266318		
20.	4,000/-	To Samiti Barua, A. 5th Sem, Roll No - 110 (For flood relief)	Cheque	27/08/2017	266319		✓ Samiti Barua
21.	1,000/-	Deficit of the flood relief programme organized on 13/08/2017	Cheque	29/08/2017	266320		✓ Abinash Barua
22.	5,000/-	For medical treatment (Ajay Sutba)	Cash	10/02/2018	-		Received Rs 5000/- Ajay Kumar Barua Classmate of 1st year - 2017
23.	10,000/-	(Ankur Barua)	Cash	16/02/2018	-		Received Rs 10,000/- Ankur Barua 2nd Sem - 118
24.	2,000/-	Dr. Ali (Ruku) for medical treatment	Cash	10/02/18	-		✓ <i>[Signature]</i>
25.	2,000/-	Anwar Hossain (for medical treatment)	Cash	10/06/18	-		✓ Anwar Hossain
26.	2,500/-	Miss Rakta (for admission) 1st 2nd year	Cash	09/08/18	-		✓ <i>[Signature]</i> 1st 2nd year