

Sl. No.	Name	Life Member	Alumni	Advertisement	Others	Amount (Rs.)
462	Suparna Paul		✓			500/-
463	Dipandita Karmakar		✓			500
464	Sneha Ghosh		✓			500
465	Debanish Ghosh		✓			500
466	Gouram K. Das		✓			500
467	Anand Das		✓			500
468	Himjyoti Ghosh		✓			1000
469	Ujjwal Kalita		✓			1000
470	Abrama Pultara		✓			500
471	Sourav Jyoti Nath		✓			1000
472	Kaustav Dev Choudhury		✓			500
473	Donika N Datarhore		✓			1000
474	Rajdeep Singh		✓			500
475	Jabokhi Borckakati		✓			500
477	Nitumoni Das		✓			500
478	Pratiksha Ghosh		✓			300
479	Jyotishpal Borca		✓			300
480	Tulika Das		✓			500
481	Debanish		✓			1000
482	Prakash Hazarika	✓				5000
483	Jyotishna		✓			500
484	Pulak		✓			500
485	Abinash		✓			500
486	Nonchibeni Ezung		✓			500

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10/01



Sl. No.	Name	Life Member	Alumni	Advertisement	Others	Amount (Rs.)
0501	Mr. Sujit Nandi		✓			Rs. 1,000/-
0502	Dr. Iva Devi		✓			Rs. 1,000/-
0503	Mr. H.K Nath		✓			Rs. 1,000/-
0526	Dr. Homeward Kalita	✓				Rs. 10,000/-
0527	Dr. Amarendra Talukdar	✓				Rs. 5,000/-
0528	Dr. G.G. Banik	✓				Rs. 5,000/-
0529	Dr. Sunil Kr. Saikia	✓				Rs. 10,000/-
0530	B. Bhattacharya		✓			Rs. 2,000/-
0531	Sweta Sharma		✓			Rs. 1,000/-
0532	Jugal Kishor Barman		✓			Rs. 1,000/-
0533	Gyitake Mohan		✓			Rs. 1,000/-
0534	Dr. Subasrati Sarma	✓	<del>✓</del>			Rs. 5,000/-
0535	Dr. Ramen Barman	✓				Rs. 5,000/-
0536	Braneswar Kalita	✓	<del>✓</del>			Rs. 5,000/-
0537	<del>####</del> (yet to receive)	✓	—	✓	—	Rs. 10,000/-
0551	Ashwini Madheb Sutta	✓				Rs. 5,000/-
0552	Rajib Hazarika	✓				Rs. 5,000/-
0553	Afazus Rahman	✓				Rs. 5,000/-
0554	Dr. Mandira Saha		✓			Rs. 1,000/-
0576	Dr. Jyotish Goewami	✓				Rs. 5,000/-
0577	Dr. Mathur Barman	✓				Rs. 5,000/-
0578	Dr. Hamen Kr. Sarma	✓				Rs. 5,000/-
0579	Dr. Ajay Mitra	✓				Rs. 5,000/-
0580	Dr. Ajay Kr. Sika	✓				Rs. 5,000/-

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Sl. No.	Name	Life Member	Alumni	Advertisement	Others	Amount (Rs.)
0581	Dr. Dilip Ch. Das	✓				Rs. 5,000/-
0601	Dr. Runumoni Lahkar Das	✓				Rs. 5,000/-
0602	Safique Hagne	✓				Rs. 5,000/-
0626	Lachit Borphukon	.			✓	Rs. 10,000/-
0627	Prof. Abdul Jalil Chowdhury	✓				Rs. 10,001/-
0628	Dr. Sharadindu Bordoloi	✓				Rs. 5,001/-
0629	Dr. Sanjeeb Hazarika	✓				Rs. 5,000/-
0630	Dr. Natwar Lal Agarwal		✓			Rs. 1,000/-
0631	Dr. Amal Kr. Borpujari	✓				Rs. <del>5,000</del> <sup>20,000</sup> /-
0632	Mantosh Saha	✓				Rs. 5,000/-
0633	Abhisarika Holidays Pvt. Ltd.			✓		Rs. 15,000/-
0634	Kishour Kalita		✓			Rs. 1,000/-
0635	Dipankar Bhattacharya		✓			Rs. 500/-
0636	Narayan Malakar	✓				Rs. 5,000/-
0637	Dr. Shebabhuti Sarma	✓				Rs. 5,000/-
0638	Dr. Chandra Pralsha Borha	✓				Rs. 5,000/-
0639	Dr. Moushumi Devi		✓			Rs. 1,000/-
0640	Nirmali Das	✓				Rs. 5,000/-
0641	Dr. Malin Hazarika	✓				Rs. 5,000/-
0642	Poijanka Tamuley	✓				Rs. 5,000/-
0643	Krishanoo Kr Bhattacharyya		✓			Rs. 500
0644	Mani Kuntal Bordoloi	✓				Rs. 5,001/-
0645	Dr. Amal Kr Borpujari	—	—	—	—	Rs. 15,000/-
0646	Purba Bhanji Gas Pvt. Ltd.			✓		Rs. 15,000/-





# Gauhati University

## GUDLIS Alumni Association

Department of Library and Information Science

Ground Floor, Main Arts Building, Gauhati University

Guwahati-781014, Assam, India

Website: <https://gauhati.ac.in/academic/arts/library-and-information-science>

Statements of Receipts & Payments for the Period from

26<sup>th</sup> November, 2020 to 11<sup>th</sup> September, 2023

of

GUDLIS Alumni Association

(Account No. 39825203664, IFSC: SBIN0002060, Bank: State Bank of India)

### Amount Received

Date	Received From	Amount
26/11/2020-24/08/2023	Alumni Membership Fees	133000.00
26/11/2020-24/08/2023	Donation	379166.00
02/03/2023	Sponsorship from Students' Forum, DLIS, G.U.	10000.00
22/02/2023	Sponsorship from Mr. Mohan Sharma (Bidya Mandir)	10000.00
<b>Total (Five Lakhs Thirty Two Thousand One Hundred Sixty Six Only)</b>		<b>532166.00</b>

### Amount Paid

Voucher No.	Date	Paid to	Purpose	Amount
1	03/02/2023	Gauhati University	Phanidhar Datta Seminar Hall Booking	2000.00
2	02/03/2023	Barkataki Print & Media S.	Badge	39780.00
3	02/03/2023	Subham Sweets	High Tea	15300.00
4	13/03/2023	Maa Manasha Caterer	Lunch	75000.00
5	03/02/2023	Tilak Hazarika	Cultural Programme	15000.00
6	03/02/2023	Professor Mukulesh Barua	Honorarium	2000.00
7	01/02/2023	M/S Padma Bakery	Snack	1500.00
8	02/02/2023	M/S Shaikh Brothers	Biscuit	1160.00
9	03/02/2023	Sasanka's Corner	Stationary	1015.00
10	02/03/2023	Assam Apex Weavers and Artisans Co. Op. Federation Ltd.	Gamosa	3500.00
11	03/03/2023	Koka Deuta Tent House	Stage Decoration	8000.00
12	02/03/2023	B. Kalita	Water Glass	560.00
13	02/03/2023	J. Ali	Drinking Water	460.00
14	03/03/2023	GU Canteen	Tea	3500.00
15	03/03/2023	Maneshwar Das	Cleaner	700.00
16	03/03/2023	Koka Deuta Tent House	Buffet Decoration	4890.00
17	02/03/2023	G. U. Canteen	Snack	350.00
18	02/03/2023	Sasanka's Corner	Stationary	80.00
19	02/03/2023	Sasanka's Corner	Stationary	50.00
20	02/03/2023	Sasanka's Corner	Stationary	130.00
21	02/03/2023	Sasanka's Corner	Miscellaneous	120.00
22	01/03/2023	AS01HC2299	Fare	54.00
23	03/03/2023	Dashami	Gamosa	760.00
24	01/03/2023	M/S Balek Ram Dewan	Miscellaneous	1480.00
25	03/03/2023	Raja Ram Malakar	Flower	600.00
26	03/03/2023	S.D. Event	PA System	6000.00



# Gauhati University

## GUDLIS Alumni Association

Department of Library and Information Science

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Website: <https://gauhati.ac.in/academic/arts/library-and-information-science>

27	23/01/2023	G. U. Canteen	Snack	560.00
28	07/01/2023	Subham Sweets	Snack	2170.00
29	03/03/2023	Maa Travels Service	Travel	3500.00
30	10/03/2023	Bedanta Saharia	Cultural Event	2000.00
31	09/04/2023	H.M. Traders	Stamp	1175.00
32	09/04/2023	Grafix	Directory	9750.00
33	12/3/2023	State Bank of India	Account Keeping Charge	1489.92
34	09/04/2023	Maa Manasha Caterer	Lunch	6500.00
<b>Total (Two Lakhs Eleven Thousand One Hundred Thirty Three and Ninety Two Paise Only)</b>				<b>211133.92</b>

### Balance

<b>Amount Received</b>	<b>532166.00</b>
<b>Amount Spent</b>	<b>211133.92</b>
<b>Balance (Three Lakhs Twenty One Thousand Thirty Two and Eight Paise Only)</b>	<b>321032.08</b>

Account Balance in Bank as on 11 <sup>th</sup> September, 2023	317932.08
Cash in Hand	3100.00
<b>Total (Three Lakhs Twenty One Thousand Thirty Two and Eight Paise Only)</b>	<b>321032.08</b>

(Mr. Anujay Kumar Saikia)  
General Secretary  
GUDLIS Alumni Association

(Dr. Gouri Sankar Karmakar)  
Treasurer  
GUDLIS Alumni Association

**Auditor's Report:** I have studied the annexed receipts and payments account of GUDLIS Alumni Association, Guwahati, for the period of November 26, 2020, to September 11, 2023, from the books, vouchers, records, documents, etc. produced before me and report that the same is found to be correct.

(Dr. Kishore Kalita)  
Internal Auditor  
Appointed by the EC of  
GUDLIS Alumni Association



Education

Account Name : GENERAL AC GAUHATI UNIVERSITY

Address : TREASURER ADMINISTRATIVE BUILDING  
GAUHATI UNIVERSITY PO G U  
PS JALUKBARI KAMRUP M ASSAM-781014  
TREASURER ADMINISTRATIVE BUILDING

Date : 2 Apr 2024

Account Number : 00000036521871899

Account Description : REGULAR SB CHQ-ENTITIES

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.00

CIF No. : 80188635236

IFS Code : SBIN0002060

MICR Code : 781002015

Nomination Registered : No

Balance as on 1 Sep 2023 : 4,609.50

Account Statement from 1 Sep 2023 to 14 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2023	13 Sep 2023	BY TRANSFER- UPI/CR/325611792863/SIMAKA/SBIN/simakalita/UPI-	TRANSFER FROM 4897734162099		1,000.00	5,609.50
17 Sep 2023	17 Sep 2023	BY TRANSFER- UPI/CR/362663566764/PHUNUDAS/SBIN/phunudassa/UPI-	TRANSFER FROM 4897738162095		1,000.00	6,609.50
17 Sep 2023	17 Sep 2023	BY TRANSFER-Registration fee Alumni Asso Edu G U-	TRANSFER FROM 30750057404		1,000.00	7,609.50
17 Sep 2023	17 Sep 2023	BY TRANSFER- UPI/CR/326057794292/CHAMP AK/SBIN/9864033831/Payme-	TRANSFER FROM 4897738162095		1,000.00	8,609.50
17 Sep 2023	17 Sep 2023	BY TRANSFER- UPI/CR/326037437745/RINADAS/SBIN/rinadasach/Paym-	TRANSFER FROM 4897738162095		1,000.00	9,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/326170945234/ROSEMARY/SBIN/rose9dec@o/UPI-	TRANSFER FROM 4897732162091		1,000.00	10,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/326171212380/SANGETA/SBIN/sangeetadr/UPI-	TRANSFER FROM 4897732162091		1,000.00	11,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/326171336840/MRIGAKHI/SBIN/mrigz02@ok/UPI-	TRANSFER FROM 4897732162091		1,000.00	12,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/326159293306/PURABI B/PUNB/purabibais/UPI-	TRANSFER FROM 4897732162091		1,000.00	13,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER-Contribution-	TRANSFER FROM 30159508408		1,000.00	14,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/326172940277/LEELADAS/SBIN/leela.das1/UPI-	TRANSFER FROM 4897732162091		1,000.00	15,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/326173566203/ANJUMS/SBIN/anjumsahid/From-	TRANSFER FROM 4897732162091		1,000.00	16,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER- UPI/CR/362714341313/MsNAMIT/IDIB/8876705580/NA-	TRANSFER FROM 4897732162091		1,000.00	17,609.50



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Sep 2023	18 Sep 2023	BY TRANSFER-UPI/CR/326107200806/RAHUL KA/UCBA/kalitar416/UPI-	TRANSFER FROM 4897732162091		1,000.00	18,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER-UPI/CR/326164065522/CHAHA NA /CNRB/chahanasai/UPI-	TRANSFER FROM 4897732162091		1,000.00	19,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER-UPI/CR/326167869521/JAHNA BEE/BDBL/jahnabeela/UPI-	TRANSFER FROM 4897732162091		1,000.00	20,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER-UPI/CR/326181549377/DAMPLA /SBIN/damplagoya/UPI-	TRANSFER FROM 4897732162091		1,000.00	21,609.50
18 Sep 2023	18 Sep 2023	BY TRANSFER-UPI/CR/362740717360/LAKSHMI /SBIN/lakshmilah/UPI-	TRANSFER FROM 4897732162091		1,000.00	22,609.50
19 Sep 2023	19 Sep 2023	BY TRANSFER-UPI/CR/362884835159/NIRMALI /SBIN/malakamir/UPI-	TRANSFER FROM 4897733162090		1,000.00	23,609.50
19 Sep 2023	19 Sep 2023	BY TRANSFER-UPI/CR/326265660308/MOUSUMI /SBIN/mou7sumi@o/UPI-	TRANSFER FROM 4897733162090		1,000.00	24,609.50
20 Sep 2023	20 Sep 2023	BY TRANSFER-UPI/CR/362916288842/GITIKA /SBIN/gitikat55@/UPI-	TRANSFER FROM 4897734162099		1,000.00	25,609.50
20 Sep 2023	20 Sep 2023	BY TRANSFER-UPI/CR/326346364913/NIRMALI /SBIN/9706789496/NA-	TRANSFER FROM 4897734162099		1,000.00	26,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/363004527089/MRINNOY /CNRB/8638478107/NA-	TRANSFER FROM 4897735162098		1,000.00	27,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326452860363/SMITAS /SBIN/9706091216/Payme-	TRANSFER FROM 4897735162098		1,000.00	28,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326447720849/INDRANI /SBIN/indrani.ka/UPI-	TRANSFER FROM 4897735162098		1,000.00	29,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326448379418/Mrs MITA/CBIN/mitalibais/UPI-	TRANSFER FROM 4897735162098		1,000.00	30,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326448887901/MANASWIT/SBIN/monaswetam/UPI-	TRANSFER FROM 4897735162098		1,000.00	31,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326450338606/BIKASHIT /SBIN/bikashitab/UPI-	TRANSFER FROM 4897735162098		1,000.00	32,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-INB IMPS326419714759/9435100150/XX0648/Otherscont-	MAB001264284707 MAB001264284707		1,000.00	33,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/363003257725/RINTUHA/PUNB/rbhandique/UPI-	TRANSFER FROM 4897735162098		1,000.00	34,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326462398936/LATIKA /SBIN/9864025391/Payme-	TRANSFER FROM 4897735162098		1,000.00	35,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326412152212/LUTFUN R/UBIN/lutfunrasu/LR SA-	TRANSFER FROM 4897735162098		1,000.00	36,609.50
21 Sep 2023	21 Sep 2023	BY TRANSFER-UPI/CR/326486924623/KRISHNA /SBIN/8720964704/Payme-	TRANSFER FROM 4897735162098		1,000.00	37,609.50
22 Sep 2023	22 Sep 2023	BY TRANSFER-SBILT22092023062806972525 -Bill Payment-	TRANSFER FROM 10282004134		1,000.00	38,609.50
22 Sep 2023	22 Sep 2023	BY TRANSFER-UPI/CR/326569092601/SANTID /SBIN/santikhark/UPI-	TRANSFER FROM 4897736162097		1,000.00	39,609.50
22 Sep 2023	22 Sep 2023	BY TRANSFER-INB IMPS/P2A/LTA6470CR4NOQO/XXXXXXXX899SBINtransfe-	LTA6470CR4NOQ OOMOAIJMDVC8 TRANSFER F		1,000.00	40,609.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Sep 2023	22 Sep 2023	BY TRANSFER- UPI/CR/326514621893/RAJU KUM/SBIN/9435025318/Payme	TRANSFER FROM 4897736162097		1,000.00	41,609.50
22 Sep 2023	22 Sep 2023	BY TRANSFER- UPI/CR/326588145915/ARCHI T /SBIN/2janarchit/UPI-	TRANSFER FROM 4897736162097		1,000.00	42,609.50
22 Sep 2023	22 Sep 2023	BY TRANSFER- UPI/CR/326534548243/JITU BO/SBIN/8638713354/Payme-	TRANSFER FROM 4897736162097		1,000.00	43,609.50
22 Sep 2023	22 Sep 2023	BY TRANSFER- UPI/CR/326574352620/AMARJ YOT/SBIN/amarjyotim/Dipan-	TRANSFER FROM 4897736162097		1,000.00	44,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326698072803/APURB A R/SBIN/duttaapurb/UPI-	TRANSFER FROM 4897737162096		1,000.00	45,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326698573145/Mrs MANO/CBIN/manoshikha/Alum n-	TRANSFER FROM 4897737162096		1,000.00	46,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/32669889743/DHANA DA /CNRB/mazumdardh/UPI-	TRANSFER FROM 4897737162096		1,000.00	47,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326699501471/DEBAJ ANI/SBIN/debajanibo/UPI-	TRANSFER FROM 4897737162096		1,000.00	48,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326699835096/HUSNI YER/SBIN/husniyesmi/UPI-	TRANSFER FROM 4897737162096		1,000.00	49,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/363201605432/POBAN CH/SBIN/gpoban.jc@UPI-	TRANSFER FROM 4897737162096		1,000.00	50,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/363297506715/KALYA N S/JSFB/kalyans514/UPI-	TRANSFER FROM 4897737162096		1,000.00	51,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326658773849/RUHUL A/SBIN/ramin8@ibl/For A-	TRANSFER FROM 4897737162096		1,000.00	52,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326656924649/TANAY A B/CNRB/bardhantan/UPI-	TRANSFER FROM 4897737162096		1,000.00	53,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326603797031/MANOJ KU/SBIN/manojsarma/Alumn-	TRANSFER FROM 4897737162096		1,000.00	54,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/363210199974/SRI DINE/UCBA/9401314357/NA-	TRANSFER FROM 4897737162096		1,000.00	55,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326603852637/SPRIH A /CNRB/9706007764/Payme-	TRANSFER FROM 4897737162096		1,000.00	56,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- NEFT*SCBL0036001*IN4ON23 092300HXU*ARINDAM BARUA*A-	TRANSFER FROM 4697190044306		1,000.00	57,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER-INB Donation-	IHR7078898 TRANSFER FROM 20193829163		1,000.00	58,609.50
23 Sep 2023	23 Sep 2023	BY TRANSFER- UPI/CR/326615351162/SANGI TA /SBIN/sangitahal/UPI-	TRANSFER FROM 4897737162096		1,000.00	59,609.50
24 Sep 2023	24 Sep 2023	BY TRANSFER- UPI/CR/326721877984/SABITA /SBIN/sabita.das/UPI-	TRANSFER FROM 4897738162095		1,000.00	60,609.50
24 Sep 2023	24 Sep 2023	BY TRANSFER- UPI/CR/326707629328/SMITA S/SBIN/9706091216/Payme-	TRANSFER FROM 4897738162095		1,000.00	61,609.50
24 Sep 2023	24 Sep 2023	BY TRANSFER- UPI/CR/326773854799/SANJIB M/UCBA/7002054289/Payme-	TRANSFER FROM 4897738162095		1,000.00	62,609.50

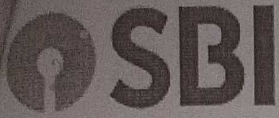
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Sep 2023	24 Sep 2023	BY TRANSFER-SBILT24092023114120042146-Register fee A-	TRANSFER FROM 32397733175		1,000.00	63,609.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326747117544/MD HAZAR/SBIN/9859448601/Payme-	TRANSFER FROM 4897738162095		1,000.00	64,609.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/363345951004/Miss TAR/CBIN/taranginim/Regis-	TRANSFER FROM 4897738162095		1,000.00	65,609.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-INB IMPS326712051056/9954367663/XX0101/IMPS Txn-	MAC001349184090 MAC001349184090		1.00	65,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326729623028/SPRIH A /CNRB/9706007764/Payme-	TRANSFER FROM 4897738162095		1,000.00	66,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326715851164/UTPAL K/SBIN/utpalkalit/Regis-	TRANSFER FROM 4897738162095		1,000.00	67,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-INB IMPS326712067292/9954367663/XX0101/IMPS Txn-	MAE000348448468 MAE000348448468		1,000.00	68,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326799452530/Sanjib Das/SBIN/123sanjibd/UPI-	TRANSFER FROM 4897738162095		1,000.00	69,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326710169829/PUJA ROY/ICIC/roypuja152/Alumn-	TRANSFER FROM 4897738162095		1,000.00	70,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326708957399/Parul B/SBIN/parulbhuya/UPI-	TRANSFER FROM 4897738162095		1,000.00	71,610.50
24 Sep 2023	24 Sep 2023	BY TRANSFER-UPI/CR/326720809984/CHANDRAM/SBIN/7638897980/Payme-	TRANSFER FROM 4897738162095		1,000.00	72,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/326811622449/AYANJYOT/SBIN/6001165435/NA-	TRANSFER FROM 4897732162091		1,000.00	73,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-INB For registration of Alumni meet-	IHR7107120 TRANSFER FROM 10567056294		1,000.00	74,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/326829450522/DARSA NA /PUNB/darsanacha/Payme-	TRANSFER FROM 4897732162091		1,000.00	75,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/363495514065/INDRANI /SBIN/indranidut/UPI-	TRANSFER FROM 4897732162091		1,000.00	76,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/363431986912/Mr Kaush/IDIB/6002345573/NA-	TRANSFER FROM 4897732162091		1,000.00	77,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/326885661026/BISHNU /SBIN/9678674679/Payme-	TRANSFER FROM 4897732162091		1,000.00	78,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/326871156029/ANINDITA/SBIN/8638823232/Payme-	TRANSFER FROM 4897732162091		1,000.00	79,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/326863179591/SAMPAT/SBIN/sampataluk/Alumn-	TRANSFER FROM 4897732162091		1,000.00	80,610.50
25 Sep 2023	25 Sep 2023	BY TRANSFER-UPI/CR/326863794523/BOBITA S/BKID/bobitasinh/UPI-	TRANSFER FROM 4897732162091		1,000.00	81,610.50
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			113.00	81,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326971521694/ARUNDHAT/SBIN/arundhati9/Arund-	TRANSFER FROM 4897733162090		1,000.00	82,723.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326981900281/KARABI /SBIN/karabikaka/UPI-	TRANSFER FROM 4897733162090		1,000.00	83,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326981909552/DIPANKAR/SBIN/dipankarrg/Alumn-	TRANSFER FROM 4897733162090		1,000.00	84,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326986459501/CHARUSMI/SBIN/charusmita/Alumn-	TRANSFER FROM 4897733162090		1,000.00	85,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326986850030/CHANDAMI/SBIN/lizaonline/Alumn-	TRANSFER FROM 4897733162090		1,000.00	86,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-SBILT26092023175851515254 -Alumni registr-	TRANSFER FROM 30488631732		1,000.00	87,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326918299987/BHARGABI/UBIN/7099041608/NA-	TRANSFER FROM 4897733162090		1,000.00	88,723.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326932778555/RINAKA/SBIN/9435108164/Payme-	TRANSFER FROM 4897733162090		1.00	88,724.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-SBILT26092023205011952056 -Transfer to fa-	TRANSFER FROM 11672067640		1,000.00	89,724.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326916869482/PURABI B/PUNB/purabibais/UPI-	TRANSFER FROM 4897733162090		1,000.00	90,724.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326935403647/RUHUL A/SBIN/ramin8@ybl/Alumn-	TRANSFER FROM 4897733162090		1,000.00	91,724.50
26 Sep 2023	26 Sep 2023	BY TRANSFER-UPI/CR/326972117620/CHAYANIK/BARB/c.sahariah/UPI-	TRANSFER FROM 4897733162090		1,000.00	92,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-Transfer to family or friends-	TRANSFER FROM 32505872290		1,000.00	93,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/363665517086/Mrs INDI/CBIN/9435544085/UPI-	TRANSFER FROM 4897734162099		1,000.00	94,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327001721706/PINKI B/SBIN/pinkibarma/UPI-	TRANSFER FROM 4897734162099		1,000.00	95,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327064001036/KABITAC/HDFC/9435129492/Payme-	TRANSFER FROM 4897734162099		1,000.00	96,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327011966022/BIKASHIT/SBIN/bikashitab/Bikas-	TRANSFER FROM 4897734162099		1,000.00	97,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327012422544/PRAJWALI/SBIN/prajwalita/regis-	TRANSFER FROM 4897734162099		1,000.00	98,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327050124420/RITUPARN/PUNB/rituparnar/UPI-	TRANSFER FROM 4897734162099		1,000.00	99,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/363635956863/YASMIN A/SBIN/9186382939/NA-	TRANSFER FROM 4897734162099		1,000.00	1,00,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327025627422/ANITAB/SBIN/anita.bhag/Educa-	TRANSFER FROM 4897734162099		1,000.00	1,01,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327026419637/ISHANKU /SBIN/ishanku19@/Regis-	TRANSFER FROM 4897734162099		1,000.00	1,02,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327026526488/JUPITA /SBIN/jupitadole/Alumi-	TRANSFER FROM 4897734162099		1,000.00	1,03,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/363644593362/RUPABARUA/SBIN/rupabaruah/UPI-	TRANSFER FROM 4897734162099		1,000.00	1,04,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327026851124/BIBORI /SBIN/biboribagl/UPI-	TRANSFER FROM 4897734162099		1,000.00	1,05,724.50

xn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Sep 2023	27 Sep 2023	BY TRANSFER-UPI/CR/327058754117/SOMA SAHA/SBIN/sahasoma33/soma	TRANSFER FROM 4897734162099		1,000.00	1,06,724.50
27 Sep 2023	27 Sep 2023	BY TRANSFER-SBILT270920232405114275 -Bill Payment-	TRANSFER FROM 20080642604		1,000.00	1,07,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327111597416/RAJLA KHI/BARB/rajlakhido/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,08,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327128300968/MOFID A B/UTIB/mofidabegu/Mofid-	TRANSFER FROM 4897735162098		1,000.00	1,09,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327130485743/DIMBE SWA/SBIN/7576868805/NA-	TRANSFER FROM 4897735162098		1,000.00	1,10,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327149310169/MINATI S/SBIN/minatisam/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,11,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327179869450/NISHIT A /SBIN/9957157364/Payme-	TRANSFER FROM 4897735162098		1,000.00	1,12,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327155035326/MAUSU MI /PUNB/mausuminch/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,13,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-INB IMPS/P2A/UA0563302466/XXX XXXX899SBIN-	UA0563302466M OAIKCAH4 TRANSFER FROM		1,000.00	1,14,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327104025011/PRANK RIS/SBIN/8753993559/Payme-	TRANSFER FROM 4897735162098		1,000.00	1,15,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327157547989/BEGU M AS/SBIN/aspiaahmed/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,16,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327157644136/SARIK A /SBIN/sarikataba/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,17,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327194635384/MOHA MMAD/BKID/jhussain19/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,18,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-SBILT28092023220005604586 -Transfer to fa-	TRANSFER FROM 32377783198		1,000.00	1,19,724.50
28 Sep 2023	28 Sep 2023	BY TRANSFER-UPI/CR/327151490488/SANGI TA /PUNB/8721803006/Payme-	TRANSFER FROM 4897736162097		1,000.00	1,20,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/327259773953/MONAL ISH/SBIN/monalisha./UPI-	TRANSFER FROM 4897736162097		1,000.00	1,21,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/327259963082/SWAP NA B/SBIN/sboro1973@/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,22,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/327262785456/ARCHA NA /SBIN/archana.ad/Archa-	TRANSFER FROM 4897736162097		1,000.00	1,23,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/363803513155/UPASA NA /UTIB/munu956058/NA-	TRANSFER FROM 4897736162097		1,000.00	1,24,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/327263507880/HRIDA YA /SBIN/hridayabor/Hrida-	TRANSFER FROM 4897736162097		1,000.00	1,25,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/327229043394/SULTA NA /PUNB/8453367459/Payme	TRANSFER FROM 4897736162097		1,000.00	1,26,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-UPI/CR/327245564373/SWAP NA L/UBIN/swapnalaho/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,27,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-Registration fee-	TRANSFER FROM 33430224518		1,000.00	1,28,724.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327225050644/RONIA P/SBIN/7002311276/Payme-	TRANSFER FROM 4897736162097		1,000.00	1,29,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/363825242214/RUMPA DAS/CNRB/das.rumpad/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,30,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327269236782/CHAYA D/SBIN/chayadevi1/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,31,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327229072113/BIRINA /SBIN/8011115064/Payme-	TRANSFER FROM 4897736162097		1,000.00	1,32,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/363868703068/KANAK LAT/SBIN/9678898057/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,33,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-INB IMPS/P2A/LTA82CH1HAV664 H/XXXXXXX899SBINTransfe-	LTA82CH1HAV66 4HMOAIKDFM5 TRANSFER F		1,000.00	1,34,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-INB IMPS/P2A/LTA82CH1HKE4BL/ XXXXXX899SBINTransfe-	LTA82CH1HKE4B LIMOAIKZQ0 TRANSFER F		1,000.00	1,35,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327272604954/KALPA NA /SBIN/nathkalpan/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,36,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327298419801/MOUS UMI /SBIN/6000608950/Payme -	TRANSFER FROM 4897736162097		1,000.00	1,37,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327275403909/PRASA NTA/SBIN/prasantakh/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,38,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327275935115/NIL RAT/SBIN/nilratanro/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,39,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327227281516/MRIDU LA /UTIB/mriduladek/For A-	TRANSFER FROM 4897736162097		1,000.00	1,40,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327277306008/PIYALI /SBIN/piyali.roy/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,41,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-INB Alumni meet for Barnali Bharali-	IHR7187967 TRANSFER FROM 10567056294		1,000.00	1,42,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER-Bill Payment-	TRANSFER FROM 30165962900		1,000.00	1,43,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327218929529/SIMAN TA /SBIN/7896339682/Regis-	TRANSFER FROM 4897736162097		1,000.00	1,44,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327240528219/JULIYA /SBIN/7002285474/Payme-	TRANSFER FROM 4897736162097		1,000.00	1,45,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327285815748/DIGAN TA /SBIN/baruah.dig/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,46,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327203970902/Miss TAR/CBIN/taranim/Regis-	TRANSFER FROM 4897736162097		1,000.00	1,47,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/363853060259/Miss TAR/CBIN/taranim/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,48,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/327287331959/MUKUL T/SBIN/tdaangorba/Dr Ma-	TRANSFER FROM 4897736162097		1,000.00	1,49,724.50
29 Sep 2023	29 Sep 2023	BY TRANSFER- UPI/CR/363892463050/ARUN CHA/SBIN/dasarunch1/alumn-	TRANSFER FROM 4897736162097		1,000.00	1,50,724.50

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.



Account Name : GENERAL AC GAUHATI UNIVERSITY  
Address : TREASURER ADMINISTRATIVE BUILDING  
GAUHATI UNIVERSITY PO G U  
PS JALUKBARI KAMRUP M ASSAM-781014  
TREASURER ADMINISTRATIVE BUILDING  
Date : 2 Apr 2024  
Account Number : 00000036521871899  
Account Description : REGULAR SB CHQ-ENTITIES  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF-No. : 80188635236  
IFS Code : SBIN0002060  
MICR Code : 781002015  
Nomination Registered : No  
Balance as on 30 Sep 2023 : 1,55,724.50

Account Statement from 30 Sep 2023 to 14 Oct 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2023	30 Sep 2023	BY TRANSFER-INB REGD FEE RUNUMI DEVI NORTH GAU-	IHR7194788 TRANSFER FROM 10282111136		1,000.00	1,56,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327349280280/JAMEL A K/SBIN/7002262813/Payme-	TRANSFER FROM 4897737162096		1,000.00	1,57,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-INB Donation-	IT00SLWGY9 TRANSFER FROM 10821754949		1,000.00	1,58,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327396153292/JANAR DAN/SBIN/kalitajana/Regis-	TRANSFER FROM 4897737162096		1,000.00	1,59,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327396896206/BINITA /SBIN/binitabarb/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,60,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327375458524/PAPAR I /UJVN/paparideka/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,61,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327397524002/ANASU A /SBIN/baruaad9@o/regist-	TRANSFER FROM 4897737162096		1,000.00	1,62,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327387458093/RIMI NA/SBIN/9101474704/Payme-	TRANSFER FROM 4897737162096		1,000.00	1,63,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327357039420/PRATIV A /BDBL/ppatowary7/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,64,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327357398162/BINITA D/UTIB/binitadevi/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,65,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327301561588/SONM ANI /SBIN/sonmaninbq/Regis-	TRANSFER FROM 4897737162096		1,000.00	1,66,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER-UPI/CR/327301539353/RITA MA/SBIN/ritamahant/Regis-	TRANSFER FROM 4897737162096		1,000.00	1,67,724.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327308713991/APSARA /SBIN/apsara.gph/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,68,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327312116880/RIJUSA/SBIN/rijushama/For A-	TRANSFER FROM 4897737162096		1,000.00	1,69,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327314877274/ASHIMJYO/SBIN/ashimjyoti/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,70,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327335534310/SUBHANNA /SBIN/9706581045/NA-	TRANSFER FROM 4897737162096		1,000.00	1,71,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327337188148/PALLABI /PUNB/9864456574/NA-	TRANSFER FROM 4897737162096		1,000.00	1,72,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/363999700941/MOFIDA B/UTIB/mofidabegu/For K-	TRANSFER FROM 4897737162096		1,000.00	1,73,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327321121884/Srestha /SBIN/sresthab10/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,74,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327398267199/NILAKSHI/CNRB/nkalita979/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,75,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327348264653/Neha Sh/SBIN/7002432801/NA-	TRANSFER FROM 4897737162096		1,000.00	1,76,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327351531185/JURIDAS/SBIN/9864390046/Paym-	TRANSFER FROM 4897737162096		1,000.00	1,77,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327383159974/RANJIT A /PUNB/ranjeetakr/Alumn-	TRANSFER FROM 4897737162096		1,000.00	1,78,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327322998457/MEHJABEE/PUNB/7002794856/NO RE-	TRANSFER FROM 4897737162096		1,000.00	1,79,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327388109409/SABITAD/ICIC/sabita2020/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,80,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327336699593/BAHADUR /SBIN/9678462129/From-	TRANSFER FROM 4897738162095		1,000.00	1,81,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327302566715/PROSURJY/PYTM/prosurjya./UPI-	TRANSFER FROM 4897738162095		1,000.00	1,82,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/363946194500/DIBYAYO/PUNB/8638292646/On Be-	TRANSFER FROM 4897738162095		1,000.00	1,83,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327325144670/HIMAKSHI/SBIN/krishangag/UPI-	TRANSFER FROM 4897738162095		1,000.00	1,84,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327323028154/BISMITA /SBIN/7002550440/Bismi-	TRANSFER FROM 4897738162095		1,000.00	1,85,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327302954816/RABINSA/HDFC/sarmarabin/UPI-	TRANSFER FROM 4897738162095		1,000.00	1,86,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/327321813944/MINAKSHI/BARB/9864084247/Payme-	TRANSFER FROM 4897738162095		1,000.00	1,87,724.50
30 Sep 2023	30 Sep 2023	BY TRANSFER- UPI/CR/364062007432/NIHARIKA/SBIN/bjarbarua/UPI-	TRANSFER FROM 4897738162095		1,000.00	1,88,724.50
1 Oct 2023	1 Oct 2023	BY TRANSFER- UPI/CR/327432458362/BONTIN/SBIN/bontineog1/GU-	TRANSFER FROM 4897738162095		1,000.00	1,89,724.50
1 Oct 2023	1 Oct 2023	BY TRANSFER- UPI/CR/327412357172/DIPALI /SBIN/8876459855/NO RE-	TRANSFER FROM 4897738162095		1,000.00	1,90,724.50



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2023	1 Oct 2023	BY TRANSFER- UPI/CR/327412357493/DIPALI /SBIN/8876459855/NO RE-	TRANSFER FROM 4897738162095		1,000.00	1,91,724.50
1 Oct 2023	1 Oct 2023	BY TRANSFER- UPI/CR/327437559197/MONAL ISH/SBIN/monalisha./UPI-	TRANSFER FROM 4897738162095		5,000.00	1,96,724.50
1 Oct 2023	1 Oct 2023	BY TRANSFER- UPI/CR/327448278464/JATIND RA/SBIN/jborahhgc@/UPI-	TRANSFER FROM 4897738162095		1,000.00	1,97,724.50
2 Oct 2023	2 Oct 2023	BY TRANSFER- UPI/CR/327566818114/HIRAN MAY/SBIN/kalitadips/UPI-	TRANSFER FROM 4897732162091		1,000.00	1,98,724.50
2 Oct 2023	2 Oct 2023	BY TRANSFER- UPI/CR/327580923401/BHADR ASI/SBIN/7002673165/Payme-	TRANSFER FROM 4897732162091		1,000.00	1,99,724.50
2 Oct 2023	2 Oct 2023	BY TRANSFER- UPI/CR/364119782064/NEETA B/SBIN/9864377911/NA-	TRANSFER FROM 4897732162091		1,000.00	2,00,724.50
2 Oct 2023	2 Oct 2023	BY TRANSFER- SBILT02102023140509729283 -Alumini meet K-	TRANSFER FROM 10243173824		1,000.00	2,01,724.50
2 Oct 2023	2 Oct 2023	BY TRANSFER- UPI/CR/327575722637/KUNJA LAT/UBIN/kunjaedu-1/UPI-	TRANSFER FROM 4897732162091		1,000.00	2,02,724.50
2 Oct 2023	2 Oct 2023	BY TRANSFER- UPI/CR/364146174328/BIMAL KA/PUNB/kalitabima/UPI-	TRANSFER FROM 4897732162091		1,000.00	2,03,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER- UPI/CR/327678214988/CHAND ANA/PUNB/popichanda/UPI-	TRANSFER FROM 4897733162090		1,000.00	2,04,724.50
3 Oct 2023	3 Oct 2023	CASH DEPOSIT-CASH DEPOSIT SELF-			1,000.00	2,05,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER-INB Payment of education fee-	IHR7272170 TRANSFER FROM 30081493565		1,000.00	2,06,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER- UPI/CR/327615095631/MANAL ISH/SBIN/manalishat/UPI-	TRANSFER FROM 4897733162090		1,000.00	2,07,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER-Registration-	TRANSFER FROM 20169699507		1,000.00	2,08,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER- UPI/CR/327692014474/MANOJ IT /UCBA/manojitadh/UPI-	TRANSFER FROM 4897733162090		1,000.00	2,09,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER- UPI/CR/327616535478/PRANI TA /SBIN/pbaishya72/alumn-	TRANSFER FROM 4897733162090		1,000.00	2,10,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER- UPI/CR/364230200507/DIPAN KAR/SBIN/9706370047/NA-	TRANSFER FROM 4897733162090		1,000.00	2,11,724.50
3 Oct 2023	3 Oct 2023	BY TRANSFER- SBILT03102023192623332030 -Alumni meet-	TRANSFER FROM 35339126952		1,000.00	2,12,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327728134054/BARNA LI /SBIN/barnali.sm/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,13,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327745574200/DIPALE E /SBIN/9435517996/Payme-	TRANSFER FROM 4897734162099		1,000.00	2,14,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327743780620/SANGI TA /PUNB/8721803006/Payme-	TRANSFER FROM 4897734162099		1,000.00	2,15,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327703741787/BIJAYA /SBIN/8638539489/Payme-	TRANSFER FROM 4897734162099		1,000.00	2,16,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327743376599/KAVITA /SBIN/kavitaroy3/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,17,724.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327709803067/MD ABDUL/SBIN/9957510207/Payme-	TRANSFER FROM 4897734162099		1,000.00	2,18,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327795656122/SRI SANJ/PUNB/barmansanj/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,19,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- SBILT04102023194057870536 -Transfer to fa-	TRANSFER FROM 30149589956		1,000.00	2,20,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327749155420/MANOJ KU/SBIN/manojsarma/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,21,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327749425935/SWAP NALI/SBIN/swapnalibo/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,22,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/364314662857/BIJAYA /SBIN/bijayaedud/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,23,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327758819789/ASHRA FUL/SBIN/8471916385/Payme-	TRANSFER FROM 4897734162099		1,000.00	2,24,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327754080966/SWAP NALI/SBIN/swapnalibo/Alumn-	TRANSFER FROM 4897734162099		1,000.00	2,25,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327789681936/DWIPM ALL/SBIN/8011882811/Payme-	TRANSFER FROM 4897734162099		1,000.00	2,26,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327754454003/NANDI TA /SBIN/nandita29k/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,27,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327754648315/NIRUP AMA/BARB/nirupamarc/UPI-	TRANSFER FROM 4897734162099		1,000.00	2,28,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327755110738/GOBIN DA /SBIN/edugensem4/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,29,724.50
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327758446362/KAMAL ESW/SBIN/9435862800/Payme-	TRANSFER FROM 4897735162098		1,000.00	2,30,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327840788960/LUKUM ANI/UCBA/lukumani41/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,31,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/364402407380/KASHM IRI/SBIN/9435555299/NA-	TRANSFER FROM 4897735162098		1,000.00	2,32,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327860241994/GHANA SHY/SBIN/ghanshyamt/Alumn-	TRANSFER FROM 4897735162098		1,000.00	2,33,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327854442779/ANOW AR /SBIN/9401038694/Dr An-	TRANSFER FROM 4897735162098		1,000.00	2,34,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327860504355/RAMAN I K/SBIN/rkd.nesac@/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,35,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327861238681/AFZAL UR /SBIN/afzalurrhm/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,36,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327863726517/DIPANJ AL/SBIN/dasdipanji/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,37,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327878769162/Ms MITU /IDIB/dmitu444@o/Regis-	TRANSFER FROM 4897735162098		1,000.00	2,38,724.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327865895123/BHABE SH /SBIN/bhabeshsar/UPI-	TRANSFER FROM 4897735162098		1.00	2,38,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/364496384475/SHAMS UD/SBIN/snamsuddin/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,39,725.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327866345336/Mili Te/SBIN/militerang/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,40,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327811747480/ARCHA NA /UCBA/9577821494/Payme -	TRANSFER FROM 4897735162098		1,000.00	2,41,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327858814870/ANOW AR /SBIN/9401038694/Kamal-	TRANSFER FROM 4897735162098		1,000.00	2,42,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327875944397/MANTU K/SBIN/mantukalit/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,43,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327885624668/GITAS HRE/SBIN/9707826776/Payme -	TRANSFER FROM 4897735162098		1,000.00	2,44,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/364408900141/Mrs MADH/IDIB/mrs.madhus/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,45,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327878369205/MAYUR I /SBIN/mayurichou/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,46,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327896206617/SADHA NA /CNRB/sadhanasai/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,47,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327894287757/POLY GO/SBIN/9101997947/Payme-	TRANSFER FROM 4897735162098		1,000.00	2,48,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327862196088/MITU SAI/HDFC/mi2saikia@UPI-	TRANSFER FROM 4897735162098		1,000.00	2,49,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/364440111626/BABITA S/BARB/babitasarm/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,50,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327887924599/DIPJYO TI/SBIN/dipjyotih/To de-	TRANSFER FROM 4897735162098		1,000.00	2,51,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327820236844/JURI MON/SBIN/8134046412/Payme -	TRANSFER FROM 4897735162098		1,000.00	2,52,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327883329426/DIPAN NIT/CNRB/8402930084/Payme -	TRANSFER FROM 4897735162098		1,000.00	2,53,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327815005829/DHRUB AJY/SBIN/saktola@ok/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,54,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327888442124/DHIRE SWA/SBIN/ddas00327@UPI-	TRANSFER FROM 4897735162098		1,000.00	2,55,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327889433698/JAHIDA /SBIN/rofiquisli/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,56,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327840485355/PALLA BI /BARB/9435218275/Payme-	TRANSFER FROM 4897735162098		1,000.00	2,57,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER-INB IMPS327822417833/98640169 05/XX0565/NA-	MAF00038383699 8 MAF00038383699 8		1,000.00	2,58,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER-INB IMPS327822418832/98640169 05/XX0565/NA-	MAE00035552644 1 MAE00035552644 1		5,000.00	2,63,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327890162581/TRISH NA /SBIN/mahantatri/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,64,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER- UPI/CR/327890265082/TRISH NA /SBIN/mahantatri/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,65,725.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2023	5 Oct 2023	BY TRANSFER-UPI/CR/327890374266/HITES H /SBIN/hiteshsarm/UPI-	TRANSFER FROM 4897735162098		1,000.00	2,66,725.50
5 Oct 2023	5 Oct 2023	BY TRANSFER-INB Registration Alumni Meet 2023-	IHR7340343 TRANSFER FROM 11356321224		1,000.00	2,67,725.50
6 Oct 2023	6 Oct 2023	BY TRANSFER-INB IMPS327906421645/94016670 08/XX2891/Alumni Mee-	MAF00038389909 0 MAF00038389909 0		1,000.00	2,68,725.50
6 Oct 2023	6 Oct 2023	CASH DEPOSIT-CASH DEPOSIT CASH ( MANUJ KR CHUTIA-			1,000.00	2,69,725.50
6 Oct 2023	6 Oct 2023	BY TRANSFER-UPI/CR/364501150929/SARMI STH/PUNB/schoudhury/UPI-	TRANSFER FROM 4897736162097		1,000.00	2,70,725.50
7 Oct 2023	7 Oct 2023	BY TRANSFER-UPI/CR/364626602186/LAKSHI K/SBIN/8638015433/NA-	TRANSFER FROM 4897737162096		1,000.00	2,71,725.50
7 Oct 2023	7 Oct 2023	BY TRANSFER-UPI/CR/328033361732/BODIU D Z/SBIN/9854659748/Payme-	TRANSFER FROM 4897737162096		1,000.00	2,72,725.50
7 Oct 2023	7 Oct 2023	BY TRANSFER-UPI/CR/328053908616/KALYA N /SBIN/kddaskalya/UPI-	TRANSFER FROM 4897737162096		1,000.00	2,73,725.50
7 Oct 2023	7 Oct 2023	BY TRANSFER-UPI/CR/328055245589/CHINT AMA/SBIN/sarangichi/UPI-	TRANSFER FROM 4897737162096		1,000.00	2,74,725.50
8 Oct 2023	8 Oct 2023	BY TRANSFER-UPI/CR/328184040349/DHANJIT /SBIN/sarkardhan/For A-	TRANSFER FROM 4897738162095		1,000.00	2,75,725.50
9 Oct 2023	9 Oct 2023	FI Txn @ CSP outlet-007500166977287815 Rupay FundsTRF TXN @KO 3C460222-	TRANSFER FROM 20059229535		1,000.00	2,76,725.50
10 Oct 2023	10 Oct 2023	BY TRANSFER-UPI/CR/328318726020/MALAB IKA/PUNB/8136065138/NA-	TRANSFER FROM 4897733162090		1,000.00	2,77,725.50
10 Oct 2023	10 Oct 2023	BY TRANSFER-UPI/CR/328362091774/MANOJ KU/SBIN/manojsarma/UPI-	TRANSFER FROM 4897733162090		1,000.00	2,78,725.50
11 Oct 2023	11 Oct 2023	CASH CHEQUE-salim ali-53228	53228	1,50,000.00		1,28,725.50
12 Oct 2023	12 Oct 2023	BY TRANSFER-UPI/CR/328509742190/SIMAKA/SBIN/simakalita/UPI-	TRANSFER FROM 4897735162098		3,000.00	1,31,725.50
12 Oct 2023	12 Oct 2023	BY TRANSFER-UPI/CR/328566127774/AMIR HU/SBIN/amirhussia/UPI-	TRANSFER FROM 4897735162098		1,000.00	1,32,725.50
12 Oct 2023	12 Oct 2023	BY TRANSFER-UPI/CR/328518949766/NILAKS HI/SBIN/9435436406/NO RE-	TRANSFER FROM 4897735162098		2,000.00	1,34,725.50
12 Oct 2023	12 Oct 2023	BY TRANSFER-INB IMPS328519687079/96788565 85/XX6282/NA-	MAE00036015348 7 MAE00036015348 7		3,000.00	1,37,725.50
12 Oct 2023	12 Oct 2023	BY TRANSFER-INB IMPS328520810058/96788565 85/XX6282/NA-	MAF00038849671 2 MAF00038849671 2		1,000.00	1,38,725.50
13 Oct 2023	13 Oct 2023	BY TRANSFER-donation-	TRANSFER FROM 30293459410		1,000.00	1,39,725.50
13 Oct 2023	13 Oct 2023	BY TRANSFER-UPI/CR/328645967106/JYOTIS HM/SBIN/rubimunu19/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,40,725.50
13 Oct 2023	13 Oct 2023	BY TRANSFER-UPI/CR/328645958646/JOYAS HRE/SBIN/nathjoyash/UPI-	TRANSFER FROM 4897736162097		1,000.00	1,41,725.50
13 Oct 2023	13 Oct 2023	CASH CHEQUE-salim ali-53229	53229	50,000.00		91,725.50

Department of Economics, GU Alumni Meet 2023

Contribution from Batches

Batch	Amount (Rs.)
1994-96	31,500
1995-97	51,001
2001-03	26,500
2004-06	15,000
2009-11	30,000
2010-12	15,000

Offline contribution towards Alumni Meet – Rs. 39,200

Individual Contribution (not as a part of the Meet)

1. Prof Archana Sharma – Rs. 10,000
2. Prof Srinath Baruah – Rs. 10,000
3. Mr D. Deka – Rs. 8,00,000

*Centipet*  
*Foslgulry*  
**Professor & Head  
Dept. of Economics  
Gauhati University**

## ALUMNI MEET 2023

DEPT. OF ECONOMICS

25-06-2023

SL. NO.	NAME	BATCH	CONTACT NO.
01	Prof. M.P. Bysbama	1984-90	9864055485
02	Prof. R. Mahanta	1995-97 (PHD)	9678595920
03	Jagadish Ch. Goswami	1979-81	9365491770
<del>04</del>	<del>Archana Mali</del>	1994-96	9435043495
05	Anumath Jyoti Malakar	2020-2022	9401227805
06	Dr. Bandana Choudhury	2010-12, 2013	9706843319
07	Dr. Karabi Gogoi	1995-97	8472086052
08	Afshana Parveen	2016-18	6001662706
09	Pradip Kr. Gogoi	1971-73	9435305853
10	Umesh Mazumdar	1968-70	9864128269
11	Anshuman Barua	2004-06	9435280547
12	Jyotirmata Borah	2001-2003	8638518140
13	Smriti Baruah	1970-72	9864336345
14	Smriti Letha	2012-14	84020-19891
15	Dipeshi Das	2010-12	97070-20015
16	Bornali Borah	2009-11	8800729239
17	Padmashree D.	1999-96	9435607827
18	Manash Pratim Sarma	2019-21	9954713570
19	Hiranjyoti Mazumdar	1999-96	9435069902
20	Chandrakumar Baruah	1974-76	8638868065
21	Madhab Rajkhowa	1974-76	6002582037
22	Bharyab Bar	2019-21	8638187376
23	Anam Tapadar (Gpay)	2020-22	9101223395
24	Dr. Jayashree Choudhury	2006-2008	9864101740
25	Dr. Deepika Das	1994-96	8011108595
26	Dr. Jayanta Sand	2004-06	7002483223
27	Haranshan Barman	1974-76	8135880716
28	Siganli Shikumi	1995-95	9864012915
29	Nila Kanta Nath	1974-76	7638038647
30	Tulika Devi (Gpay)	2009-11	9864261104

Professor & Head  
Dept. of Economics  
Assam State University

# ALUMNI MEET 2023

SL. NO.	NAME	BATCH	CONTACT NO.
31	Jayashree Darme	2004-06	98642-12823
32.	Sunit Ghosh	2014-16	8822750126
33.	Murmi Saikia (gpay)	2002-04	8721906883
34.	Julfair M Kazi	2012-14	9085907506
35.	Nasrin Begum	2012-14	7399420221
36	Papari Das	2017-2019	7086534859
37	Archana Das	1974-76	9864066226
38	Ananta Sahaia (gpay)	2002-04	9577802758
39	Ashim Kumar Barah	1995-97	94350/40780
40	Sukrata Barman	1991-93	9435027959
41	Dr. Dipak Chandra	1974-76	94354-78412
42	Minalisa Choudhary	1974-76	9678365318
43.	Kintu Deka (gpay)	2010-12	9508406100
44.	Dr. S.K. Kashup	1997-98	7002110183
45	Dr. Saurabh Pram Sharma	9957085	9957085547
46	PRADIP DAS (gpay) (2009-11)		7002097428
47	Dr. Bipul Kumar Das (2009-11)		7002592163
48	Dr. Anur Das (gpay)	2010-12	8638445300
49	Bijita Samra	2013-15	8876338221
50	Jayanta Baruah	1994-96	8135018170
51	Dr. Satyabati Medhi	1994-96	7002330263
52	Dr. Nazreen Ara Hogue	2012-14	8812826763
53.	Surajit Talwadar	2009-11	9406594229
54.	Neelmani Barman	2019-21	8638480019
55	Kalpna Das (gpay)	1993-95	8473870580
56	Priyanka Das	2019-21	8486521295
57	Dharmendra Nath	1990-92	9435024667
58	Ashok Kumar Bhattacharya	1995-97	9435018544

भारतीय स्टेट बैंक  
State Bank of India



16/06/2008 1834924 2060

GUWAHATI UNIVERSITY ( 2060 )

GUWAHATI UNIVERSITY ( 0361-257510 ) GUWAHATI UNIVERSITY

Mode of Operation : BRANCH CODE - 2060

Nom.Reg No :

Date of Issue: 16/06/2008

बचत खाता पास बुक

SAVINGS BANK PASS BOOK

पास बुक क्र. :

नाम :

Name(s) ALUMINI ASSOCIATION DEPTT OF ECONOMICSGU

Pass Book No. :

पता :

Address DEPTT OF ECONOMICS GUWAHATI UNIVERSITY

खाता-बही क्रमांक :

व्यवसाय :

Occupation GUWAHATI UNIVERSITY 781014

Ledger No. :

खाता क्रमांक 0404182658

Account No. :

प्रबन्धक  
MANAGER



University

University

*[Signature]*  
Professor & Head  
Dept. of Economics  
Gauhati University



दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	संक्षिप्त हस्ताक्षर INITIALS
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06/06/08	INTEREST CREDIT				25250.00Cr	
06/06/08	CLUSE TFR DB (Control)	1834924	206030404182658	16/06/08	25250.00	0.00
16/06/08	CSH DEP	Clr Bal: 0.00	+MOD BAL: 0.00		2000.00	2000.00Cr
	Unci Bal: 0.00	Clr Bal: 2000.00	Cr; +MOD BAL: 2000.00Cr			

Data has been archived for the period  
from 28.09.2016 to 25.03.2017.

25.06.17	INTEREST CREDIT				287.00	28786.00Cr
25.09.17	INTEREST CREDIT				268.00	29054.00Cr
25.12.17	INTEREST CREDIT				254.00	29308.00Cr
25.03.18	INTEREST CREDIT				253.00	29561.00Cr
25.06.18	INTEREST CREDIT				261.00	29822.00Cr
25.09.18	INTEREST CREDIT				263.00	30085.00Cr
25.12.18	INTEREST CREDIT				263.00	30348.00Cr

(Control)	3606007	206030404182658	31/03/10			
12/08	INTEREST CREDIT				41.00	3041.00Cr
25.03.19	INTEREST CREDIT				53.00	3094.00Cr
25.06.19	INTEREST CREDIT				54.00	3148.00Cr
10.09.19	UPI/CR/925345528858/ANGANA /SBIIN/943504				400.00	3188.00Cr
	098912162094					
	AT 02060 GUMAHATI UNIVERSITY					
12.09.19	INB Deposit / Investment				400.00	3168.00Cr
	0105Q1751793 OF Mr. BASANTA KALITA					
	AT 99922 INTERNET BANKING					
24.09.19	CASH WITHDRAWAL BY CHQ		000182702	500.00		3118.00Cr
	AT 02060 GUMAHATI UNIVERSITY		000000000			
24.09.19	CHQ TRFR FROM		000180863		10000.00	4118.00Cr
	010243144419 OF Miss. ARCHANA SHARMA					
	AT 02060 GUMAHATI UNIVERSITY					
	Unc Bal: 0.00	Clr Bal:	41180.00	Cr; +MOD BAL:	0.00	
25.09.19	CHQ TRFR FROM		400539		1000.00	2180.00Cr

DATE दिनांक	PARTICULARS विवरण	CHEQUE NO. चेक क्र.	CHEQUE NO. आहरित राशि AMOUNT WITHDRAWN	DEBIT जमा की गई राशि AMOUNT DEPOSITED	CREDIT खाता शेष BALANCE	BALANCE संक्षिप्त हस्ताक्षर INITIALS
25.09.19	UPI/CR/926820075300/JYOTISIK/SBIN/jyotis 098960162096 AT 02060 GUWAHATI UNIVERSITY				1000.00	43180.00Cr
25.09.19	INTEREST CREDIT				276.00	43456.00Cr
	Uncl Bal: 0.00 Clr Bal: 43456.00 Cr; MOD BAL: 0.00					
30.09.19	Join fees 030026396078 OF Mr. ASWINI CHOUDHURY AT 11619 SUALKUCHI				400.00	43856.00Cr
01.10.19	Uncl Bal: 0.00 Clr Bal: CHQ TRFR FROM 010823946118 OF Mrs. ANITA BURAGOHAIN AT 01244 SOUTH GUWAHATI		43856.00 Cr: 161054 MOD BAL:		0.00 400.00	44256.00Cr
01.10.19	098910162095 AT 02060 GUWAHATI UNIVERSITY				1000.00	45656.00Cr
01.10.19	IMB IMPS/P2A/UA0206799983/XXXXXXXX658SBIN 030030171320 OF Mrs. ARCHANA MALI AT 99922 INTERNET BANKING				1000.00	46656.00Cr
03.10.19	Transfer through GCC 020001479219 OF Mrs. RUBY SARMA AT 10670 ASSAM ENGINEERING COLLEGE				1000.00	47656.00Cr
03.10.19	UPI/CR/927616861131/PARMITA UCBA/parmit 099082162096 AT 02060 GUWAHATI UNIVERSITY				400.00	47056.00Cr
04.10.19	UPI/CR/927711059116/UTTAM K/SBIN/uttamk 099140162091 AT 02060 GUWAHATI UNIVERSITY				400.00	47456.00Cr
	Uncl Bal: 0.00 Clr Bal: 47456.00 Cr; MOD BAL: 0.00					

दिनांक DATE	PARTICULARS विवरण PARTICULARS	चेक क्र. CHEQUE NO.	अवकाश AMOUNT WITHDRAWN	जमा की गई राशि DEPOSIT AMOUNT DEPOSITED	CREDIT शेष BALANCE	संतुष्ट BALANCE INITIALS
04.10.19	NEFT*UTBIORRBAGB*AGBIN19277847864*UJJAL				400.00	47856.00Cr
04.10.19	INB Alumni Free 010763088382 OF Mr. NIPUL KUMAR SAHA AT 99922 INTERNET BANKING				400.00	48256.00Cr
04.10.19	UPI/CR/927717291266/DHRITIMA/SBIN/dhriti 099112162096 AT 02060 GUWAHATI UNIVERSITY				400.00	48656.00Cr
04.10.19	INB MBS CKGOYAL participation fee 010243225821 OF Mr. CHANDAN KUMAR GOYA AT 99922 INTERNET BANKING				400.00	49056.00Cr
04.10.19	UPI/CR/927743156894/GITANJAL/UCBA/995439 099136162098 AT 02060 GUWAHATI UNIVERSITY				400.00	49456.00Cr
04.10.19	UPI/CR/927784935436/MANDAKIN/SBIN/986479 099139162095 AT 02060 GUWAHATI UNIVERSITY				400.00	49856.00Cr
04.10.19	UPI/CR/927746938820/ANGANA/SBIN/943504 099128162098 AT 02060 GUWAHATI UNIVERSITY				400.00	50256.00Cr
04.10.19	UPI/CR/927722955757/TULIKA/SBIN/tulika 099104162095 AT 02060 GUWAHATI UNIVERSITY				400.00	50656.00Cr
05.10.19	UPI/CR/927809342622/KASTURI/SIBL/kastur 099222162090 AT 02060 GUWAHATI UNIVERSITY				400.00	51056.00Cr
05.10.19	Hi 030467234253 OF Mr. ABU JAFOR AT 00069 DHUBRI				400.00	51456.00Cr

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN CHEQUE NO.	जमा की गई राशि AMOUNT DEPOSITED DEBIT	खाता शेष BALANCE CREDIT	संक्षिप्त हस्ताक्षर INITIALS BALANCE
					400.00	51856.00Cr
05.10.19	Transfer through GCC 030467234253 OF Mr. ABU JAFOR AT 02101 PHULBARI				400.00	52256.00Cr
05.10.19	INS Registration fee of alumni mee 030667186186 OF Mr. SUBRATA BARMAN AT 99922 INTERNET BANKING				1000.00	53256.00Cr
05.10.19	Transfer through GCC 020001479219 OF Mrs. RUBY SARMA AT 10670 ASSAM ENGINEERING COLLEGE				400.00	53656.00Cr
05.10.19	UPI/CR/927815631374/NANDITA/SBIN/goswam 099241162097 AT 02060 GUWAHATI UNIVERSITY				400.00	54056.00Cr
05.10.19	INS Registration fees for alumni meet					
	011866435447 OF Mrs. NANDITA GOSWAMI AT 99922 INTERNET BANKING				600.00	54656.00Cr
11.10.19	INS Payment of education fee 010275559051 OF Mr. DEB KUMAR CHAKRABO AT 99922 INTERNET BANKING				600.00	55256.00Cr
13.10.19	INS Alumni Meet Participation 031480342901 OF Miss. ANKITA BORBORA AT 99922 INTERNET BANKING					
Uncl Bal: 0.00	Clr Bal: 55256.00 Cr; MOD BAL: 0.00		182703	40000.00		15256.00Cr
15.10.19	CASH WITHDRAWAL BY CHQ AT 02060 GUWAHATI UNIVERSITY				600.00	15856.00Cr
15.10.19	INS IMPS/P2A/UA0211347415/XXXXXXXX658SBIN 030515567085 OF Shri TRAILOKYA DEKA AT 99922 INTERNET BANKING				600.00	16456.00Cr
16.10.19	Registration fee alumini meet; eco gu					

दिनांक DATE	PARTICULARS विवरण PARTICULARS	चेक क्र. CHEQUE NO	आहरित राशि AMOUNT WITHDRAWN	जमा की राशि AMOUNT DEPOSITED	शेष BALANCE	शेष INITIALS
16.10.19	0217151726966 OF Masum SHRUTI DHARA KAS AT 02060 GUWAHATI UNIVERSITY				600.00	16456.00Cr
UncI Bal: 0.00	Dir Bal: 16456.00 Cr: MOD BAL: 0.00					
19.10.19	UPI/CR/929252375366/MANDAKIN/SBIN/986479 898991162096 AT 02060 GUWAHATI UNIVERSITY				600.00	17056.00Cr
22.10.19	CASH DEPOSIT SELF AT 02060 GUWAHATI UNIVERSITY				40000.00	57056.00Cr
UncI Bal: 0.00	Clr Bal: 57056.00 Cr: MOD BAL: 0.00					
25.09.21	INTEREST CREDIT				408.00	61164.00 Cr
25.12.21	INTEREST CREDIT				406.00	61570.00 Cr
25.03.22	INTEREST CREDIT				405.00	61975.00 Cr
25.06.22	INTEREST CREDIT				416.00	62391.00 Cr
25.09.22	INTEREST CREDIT				419.00	62810.00 Cr
25.12.22	INTEREST CREDIT				417.00	63227.00 Cr
25.03.23	INTEREST CREDIT				416.00	63643.00 Cr
UncI Bal:	0.00	Clr Bal:	62836.00 Cr: MOD BAL:	0.00		



Account Name  
Address

: ALUMINI ASSOCIATION DEPTT OF ECONOMICSGU  
DEPTT OF ECONOMICS GUWAHATI UNIVERSITY , PO  
GUWAHATI UNIVERSITY PIN 781014 , Kamrup Metropolitan  
NEW GUWAHATI  
ASSAM-781014  
India

Date : 5 Dec 2023  
Account Number : 00000030404182658  
Account Description : REGULAR SB CHQ-ENTITIES  
Branch : GUWAHATI UNIVERSITY  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 85251616497  
IFS Code : SBIN0002060  
MICR Code : 781002015  
Balance as on 25 Dec 2022 : 62,003.00

Account Statement from 25 Dec 2022 to 6 Dec 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25/12/2022	25/12/2022	CREDIT INTEREST--	/	99999		417.00	62,420.00
25/03/2023	25/03/2023	CREDIT INTEREST--	/	99999		416.00	62,836.00
30/04/2023	30/04/2023	BY TRANSFER- UPI/CR/3120065713 16/UJJAL D/SBIN/7002587109 /Alumn-	TRANSFER FROM 4897738162095 /	1		700.00	63,536.00
01/05/2023	01/05/2023	BY TRANSFER- INB ALMUNI FEE-	IHR3820588 TRANSFER FROM 30057372888 Mr. RAHIN CHANDRA DAS /	99922		700.00	64,236.00
03/05/2023	03/05/2023	BY TRANSFER- UPI/CR/3123104180 26/BINOD G/SBIN/bgindia21@ /UPI-	TRANSFER FROM 4897734162099 /	2060		700.00	64,936.00
03/05/2023	03/05/2023	BY TRANSFER- UPI/CR/3123085446 09/BARNALI /SBIN/9957736168/ Payme-	TRANSFER FROM 4897734162099 /	1		700.00	65,636.00
05/05/2023	05/05/2023	BY TRANSFER- UPI/CR/3125778261 63/LEENA BH/SBIN/leenabhaga /UPI-	TRANSFER FROM 4897736162097 /	2060		700.00	66,336.00
12/05/2023	12/05/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-182704	/ 182704	2060	500.00		65,836.00
14/05/2023	14/05/2023	BY TRANSFER- UPI/CR/3134207382 92/ARJINA /SBIN/arjinabegu/ UPI-	TRANSFER FROM 4897738162095 /	2060		700.00	66,536.00

Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14/05/2023	14/05/2023	BY TRANSFER- UPI/CR/3500503592 15/NISHANT /UCBA/kashyap.nk/ Payme-	TRANSFER FROM 4897738162095 /	2060		700.00	67,236.00
15/05/2023	15/05/2023	BY TRANSFER- UPI/CR/3135327979 23/BASANTA /SBIN/kalitabasa/U PI-	TRANSFER FROM 4897732162091 /	2060		700.00	67,936.00
15/05/2023	15/05/2023	BY TRANSFER- UPI/CR/3135581668 52/DIMPAL D/PUNB/dekaraja88 /UPI-	TRANSFER FROM 4897732162091 /	2060		700.00	68,636.00
15/05/2023	15/05/2023	BY TRANSFER- UPI/CR/3135533434 46/MD DELUW/PUNB/dho que786@UPI-	TRANSFER FROM 4897732162091 /	2060		700.00	69,336.00
18/05/2023	18/05/2023	BY TRANSFER- UPI/CR/3138327953 04/Mrs RASH/CBIN/rashmi rekh/UPI-	TRANSFER FROM 4897735162098 /	2060		700.00	70,036.00
27/05/2023	27/05/2023	BY TRANSFER- SBILT27052023195 223840450-Alumni Meet fe-	TRANSFER FROM 20189846389 Miss. ROMPI DEB /	4420		700.00	70,736.00
28/05/2023	28/05/2023	BY TRANSFER- UPI/CR/3148892868 48/PRANAB J/SBIN/goswamipra /subsc-	TRANSFER FROM 4897738162095 /	2060		700.00	71,436.00
29/05/2023	29/05/2023	BY TRANSFER- NEFT*UTIB0004463 *AXMB2314991267 56*DIPANJALI DEVI*O-	TRANSFER FROM 3199972044308 /	4430		700.00	72,136.00
30/05/2023	30/05/2023	BY TRANSFER- INB IMPS/P2A/UA05434 20362/XXXXXXXX658 SBIN-	UA0543420362MOA HWDGWV9 TRANSFER FROM 30183377622 Miss. PARIJAT DHAR /	99922		700.00	72,836.00
02/06/2023	02/06/2023	BY TRANSFER- UPI/CR/3153323576 79/RAJASHRE/SBI N/7002365675/Pay me-	TRANSFER FROM 4897736162097 /	1		700.00	73,536.00
03/06/2023	03/06/2023	BY TRANSFER- UPI/CR/3154118572 91/ANGANA /SBIN/9435048964/ NA-	TRANSFER FROM 4897737162096 /	2060		700.00	74,236.00
03/06/2023	03/06/2023	BY TRANSFER- UPI/CR/3154155639 48/SHRUTI D/IOBA/kshruti.09/ UPI-	TRANSFER FROM 4897737162096 /	2060		700.00	74,936.00
03/06/2023	03/06/2023	BY TRANSFER- UPI/CR/3154357153 19/IRA DAS/HDFC/iramirza 15/UPI-	TRANSFER FROM 4897737162096 /	2060		700.00	75,636.00
03/06/2023	03/06/2023	BY TRANSFER- UPI/CR/3154151552 65/POLI BO/SBIN/78967315 75/NA-	TRANSFER FROM 4897737162096 /	2060		700.00	76,336.00
06/06/2023	06/06/2023	BY TRANSFER- UPI/CR/3157966570 07/RUBY SA/SBIN/ruby55.sar /From-	TRANSFER FROM 4897733162090 /	2060		700.00	77,036.00
06/06/2023	06/06/2023	BY TRANSFER- UPI/CR/3157129857 58/DIPALI /SBIN/dipali.b86/UP I-	TRANSFER FROM 4897733162090 /	2060		700.00	77,736.00
06/06/2023	06/06/2023	BY TRANSFER- UPI/CR/3157602019	TRANSFER FROM 4897733162090 /	1		700.00	78,436.00

Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/06/2023	06/06/2023	BY TRANSFER- UPI/CR/3157279170 28/BHABESH /CNRB/hazbhabesh /UPI-	TRANSFER FROM 4897733162090 /	2060		700.00	79,136.00
06/06/2023	06/06/2023	BY TRANSFER- UPI/CR/3157290694 57/Miss TRI/CBIN/tridisha.b/ UPI-	TRANSFER FROM 4897734162099 /	2060		700.00	79,836.00
07/06/2023	07/06/2023	BY TRANSFER- UPI/CR/3158424682 89/SIVANEE /SBIN/sivaneel.a/UP I-	TRANSFER FROM 4897734162099 /	2060		700.00	80,536.00
07/06/2023	07/06/2023	BY TRANSFER- INB IMPS/P2A/UA05451 30993/XXXXXXXX658 SBIN-	UA0545130993MOA HXHFQL1 TRANSFER FROM 39945650253 Mr. Dibya Jyoti Das /	99922		700.00	81,236.00
08/06/2023	08/06/2023	BY TRANSFER- UPI/CR/3159854122 17/DIPAK CH/PUNB/dipakinte r/Dutta-	TRANSFER FROM 4897735162098 /	2060		700.00	81,936.00
08/06/2023	08/06/2023	BY TRANSFER- UPI/CR/3525331130 48/HEMONTA /SBIN/8723876922/ NA-	TRANSFER FROM 4897735162098 /	2060		700.00	82,636.00
09/06/2023	09/06/2023	BY TRANSFER- INB ALUMINI FEE CHAYANIKA GOSWAMI-	IHR4713138 TRANSFER FROM 20036116379 Mr. ARUP JYOTI GOSWAMI /	99922		700.00	83,336.00
09/06/2023	09/06/2023	BY TRANSFER- UPI/CR/3160131833 41/KASTURI /SBIN/9859420248/ Regis-	TRANSFER FROM 4897736162097 /	2060		700.00	84,036.00
09/06/2023	09/06/2023	BY TRANSFER- INB IMPS/P2A/UA05454 59884/XXXXXXXX658 SBIN-	UA0545459884MOA HXNBQI8 TRANSFER FROM 10823693824 Mr. DEVAJYOTI HAZARIK /	99922		700.00	84,736.00
09/06/2023	09/06/2023	BY TRANSFER- UPI/CR/3160306890 11/BANDITA /SBIN/banditadek/U PI-	TRANSFER FROM 4897736162097 /	2060		700.00	85,436.00
09/06/2023	09/06/2023	BY TRANSFER- UPI/CR/3526365573 18/GITANJAL/SBIN/ 9954395329/NA-	TRANSFER FROM 4897736162097 /	2060		700.00	86,136.00
09/06/2023	09/06/2023	BY TRANSFER- UPI/CR/3160071765 11/KARABEE /SBIN/karabee.me/ UPI-	TRANSFER FROM 4897736162097 /	2060		700.00	86,836.00
10/06/2023	10/06/2023	BY TRANSFER- UPI/CR/3161615458 16/SAURABH /SBIN/saurabhpra/U PI-	TRANSFER FROM 4897737162096 /	2060		700.00	87,536.00
10/06/2023	10/06/2023	BY TRANSFER- UPI/CR/3161628909 81/JOYDEEP /SBIN/joydeep.ba/F rom-	TRANSFER FROM 4897737162096 /	2060		700.00	88,236.00
10/06/2023	10/06/2023	BY TRANSFER- UPI/CR/3161313837 49/NITUMONI/CNR B/nitumonibo/UPI-	TRANSFER FROM 4897737162096 /	2060		700.00	88,936.00
10/06/2023	10/06/2023	BY TRANSFER- UPI/CR/3527368756 17/SURANJAN/SBI N/6900648545/NA-	TRANSFER FROM 4897737162096 /	2060		700.00	89,636.00
10/06/2023	10/06/2023	BY TRANSFER- UPI/CR/3161767119 76/ASRAFILI	TRANSFER FROM 4897737162096 /	2060		700.00	90,336.00



Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/06/2023	12/06/2023	BY TRANSFER- UPI/CR/3163001251 73/HITESH /SBIN/9101776569/ NO RE-	TRANSFER FROM 4897732162091 /	2060		700.00	91,036.00
12/06/2023	12/06/2023	BY TRANSFER- UPI/CR/3163243851 74/JAGAT H/SBIN/hjagat72@o /UPI-	TRANSFER FROM 4897732162091 /	2060		700.00	91,736.00
12/06/2023	12/06/2023	BY TRANSFER- INB IMPS316312043067/ 8638457704/XX0587 /Mofidul Ha-	MAF000317682514 MAF000317682514 TRANSFER FROM 4597933162090 /	99922		700.00	92,436.00
13/06/2023	13/06/2023	BY TRANSFER- UPI/CR/3164589573 70/SURAJIT /UTIB/surajittal/UPI-	TRANSFER FROM 4897733162090 /	2060		30,000.00	1,22,436.00
13/06/2023	13/06/2023	BY TRANSFER- UPI/CR/3164374047 24/MANDAKIN/SBI N/9864798424/2010 1-	TRANSFER FROM 4897733162090 /	1		15,000.00	1,37,436.00
13/06/2023	13/06/2023	BY TRANSFER- UPI/CR/3164718696 17/BHARGAB /SBIN/9864306717/ Payme-	TRANSFER FROM 4897733162090 /	1		700.00	1,38,136.00
13/06/2023	13/06/2023	BY TRANSFER- INB IMPS316421351463/ 8811098465/XX0011 /Registrati-	MAA001331821006 MAA001331821006 TRANSFER FROM 4897964162097 /	99922		700.00	1,38,836.00
13/06/2023	13/06/2023	BY TRANSFER- UPI/CR/3164791957 10/JUGAL KU/PUNB/jugalkd9 1-/UPI-	TRANSFER FROM 4897733162090 /	2060		700.00	1,39,536.00
14/06/2023	14/06/2023	BY TRANSFER- SBILT14062023221 942949527-Transfer to fa-	TRANSFER FROM 11267082977 Mr. DIPJYOTI BORTHAKU /	2026		700.00	1,40,236.00
15/06/2023	15/06/2023	BY TRANSFER- UPI/CR/3532464232 73/ANGANA /SBIN/9435048964/F or R-	TRANSFER FROM 4897735162098 /	2060		700.00	1,40,936.00
15/06/2023	15/06/2023	BY TRANSFER- INB IMPS316623639874/ 9401045756/XX2574 /allumnaias-	MAE000292700573 MAE000292700573 TRANSFER FROM 4898012162092 /	99922		700.00	1,41,636.00
16/06/2023	16/06/2023	BY TRANSFER- INB IMPS/P2A/UA05465 26090/XXXXXXXX658 SBIN-	UA0546526090MOA HYGWEQ7 TRANSFER FROM 32347581277 Ms. DREAMLY SARMAH /	99922		700.00	1,42,336.00
16/06/2023	16/06/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-182705	/ 182705	2060	30,000.00		1,12,336.00
16/06/2023	16/06/2023	BY TRANSFER- INB IMPS316721763507/ 9999999999/XX0464 /MOBTXN-	MAA001333609539 MAA001333609539 TRANSFER FROM 4898013162091 /	99922		700.00	1,13,036.00
16/06/2023	16/06/2023	BY TRANSFER- UPI/CR/3167236611 21/MANBINI /SBIN/9508560485/F or A-	TRANSFER FROM 4897737162096 /	2060		700.00	1,13,736.00
17/06/2023	17/06/2023	BY TRANSFER- UPI/CR/3534029502 13/ANGANA /SBIN/9435048964/ NA-	TRANSFER FROM 4897737162096 /	2060		31,500.00	1,45,236.00
17/06/2023	17/06/2023	BY TRANSFER- UPI/CR/3168671227 75/MUSLIM U/SBIN/9954808943	TRANSFER FROM 4897737162096 /	1		700.00	1,45,936.00

Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
17/06/2023	17/06/2023	BY TRANSFER- INB IMPS316809007676/ 9678568290/XX2576 /Alumnimeet-	MAB001213152046 MAB001213152046 TRANSFER FROM 4898031162099 /	99922		700.00	1,46,636.00
17/06/2023	17/06/2023	BY TRANSFER- UPI/CR/3168015028 59/RUPON BA/HDFC/ruonbas ur/alumn-	TRANSFER FROM 4897737162096 /	2060		1,000.00	1,47,636.00
17/06/2023	17/06/2023	BY TRANSFER- INB IMPS316811268698/ 9859628869/XX2127 /IMPS-	MAE000293430730 MAE000293430730 TRANSFER FROM 4898032162098 /	99922		700.00	1,48,336.00
17/06/2023	17/06/2023	BY TRANSFER- SBILT17062023205 025125564- Congratulation-	TRANSFER FROM 10501751793 Mr. BASANTA KALITA /	195		1.00	1,48,337.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169497131 59/BASANTA /SBIN/kalitabasa/U PI-	TRANSFER FROM 4897738162095 /	2060		51,001.00	1,99,338.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169115505 34/CHANDAN /SBIN/9854028291/ Contr-	TRANSFER FROM 4897738162095 /	1		26,500.00	2,25,838.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169525709 03/UNMILAN /SBIN/unmilan652/ UPI-	TRANSFER FROM 4897738162095 /	2060		700.00	2,26,538.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169049438 57/CHIRANJE/SBIN /8486156499/Payme -	TRANSFER FROM 4897738162095 /	1		700.00	2,27,238.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169622981 71/ALAKA H/SBIN/alakahujur/ Alumn-	TRANSFER FROM 4897738162095 /	2060		700.00	2,27,938.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169633810 55/PRADIP /SBIN/pradipchak/R egis-	TRANSFER FROM 4897738162095 /	2060		700.00	2,28,638.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169363207 03/SHAHJAHA/UCB A/saju12274@/Alu mn-	TRANSFER FROM 4897738162095 /	2060		700.00	2,29,338.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169027247 79/ANUSHRIY/SBIN /8486213764/Payme -	TRANSFER FROM 4897738162095 /	1		700.00	2,30,038.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169780194 06/UNMILAN /SBIN/unmilan652/ UPI-	TRANSFER FROM 4897738162095 /	2060		700.00	2,30,738.00
18/06/2023	18/06/2023	BY TRANSFER- UPI/CR/3169436322 51/NANDINI /SBIN/nandini160/R egis-	TRANSFER FROM 4897738162095 /	2060		700.00	2,31,438.00
19/06/2023	19/06/2023	BY TRANSFER- UPI/CR/3170210213 80/BASANTA /SBIN/kalitabasa/U PI-	TRANSFER FROM 4897732162091 /	2060		700.00	2,32,138.00
20/06/2023	20/06/2023	BY TRANSFER- INB Bhupen Kr Sarma registrationfe-	IHR4944521 TRANSFER FROM 20014572156 Mr. BHUPEN KUMAR SARMA /	99922		700.00	2,32,838.00
20/06/2023	20/06/2023	BY TRANSFER- UPI/CR/3171323875 89/PI.IA	TRANSFER FROM 4897733162090 /	2060		700.00	2,33,538.00

Transaction Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21/06/2023	21/06/2023	BY TRANSFER- UPI/CR/3172593798 40/BANDITA /SBI/banditadev/U PI-	TRANSFER FROM 4897734162099 /	2060		700.00	2,34,238.00
21/06/2023	21/06/2023	BY TRANSFER- INB Alumni Meet-	IHR4978536 TRANSFER FROM 20198679722 Mr. ANSHUMAN BARUA /	99922		4,000.00	2,38,238.00
21/06/2023	21/06/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-182707	/ 182707	2060	45,000.00		1,93,238.00
21/06/2023	21/06/2023	BY TRANSFER- UPI/CR/3172204970 78/DARSHANA/HD FC/mila123ghy/Reg is-	TRANSFER FROM 4897734162099 /	2060		700.00	1,93,938.00
21/06/2023	21/06/2023	BY TRANSFER- INB IMPS317223618639/ 8135028497/XX2522 /Quick Pay-	MAF000323483815 MAF000323483815 TRANSFER FROM 4898001162094 /	99922		700.00	1,94,638.00
22/06/2023	22/06/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-182708	/ 182708	2060	45,000.00		1,49,638.00
22/06/2023	22/06/2023	BY TRANSFER- INB REGISTRATION FEE ALUMNI MEET -	IHR5017825 TRANSFER FROM 10242857443 Mrs. NAMITA DAS /	99922		700.00	1,50,338.00
24/06/2023	24/06/2023	BY TRANSFER- INB 2001 03 Batch 8 registrat-	IT00RGWEC5 TRANSFER FROM 10243225821 Mr. CHANDAN KUMAR GOYA /	99922		5,600.00	1,55,938.00
24/06/2023	24/06/2023	BY TRANSFER- UPI/CR/3175189519 94/JAYASHRE/SBI N/9864212823/NA-	TRANSFER FROM 4897737162096 /	2060		10,000.00	1,65,938.00
24/06/2023	24/06/2023	BY TRANSFER- UPI/CR/3175179226 16/RUPAM RA/ICIC/986479538 9/Contr-	TRANSFER FROM 4897737162096 /	1		11,000.00	1,76,938.00
25/06/2023	25/06/2023	BY TRANSFER- UPI/CR/3176120079 01/JAYASHRE/SBI N/9864212823/contr -	TRANSFER FROM 4897738162095 /	2060		1,000.00	1,77,938.00
25/06/2023	25/06/2023	CREDIT INTEREST--	/	99999		562.00	1,78,500.00
27/06/2023	27/06/2023	BY TRANSFER- UPI/CR/3178864164 15/MUSLIM U/SBIN/9954808943 /Payme-	TRANSFER FROM 4897733162090 /	1		1,000.00	1,79,500.00
30/06/2023	30/06/2023	CASH CHEQUE- samiran medhi- 182710	/ 182710	2060	85,000.00		94,500.00
01/07/2023	01/07/2023	BY TRANSFER- UPI/CR/3182283413 97/CHANDAN /SBI/9854028291/ Contr-	TRANSFER FROM 4897737162096 /	1		1,000.00	95,500.00
23/08/2023	23/08/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-182711	/ 182711	2060	22,000.00		73,500.00
07/09/2023	07/09/2023	CASH CHEQUE- CASH WITHDRAWAL BY CHQ-182712	/ 182712	2060	10,800.00		62,700.00
07/09/2023	07/09/2023	CHEQUE DEPOSIT- -190622	TRANSFER TO 10243214105 Mr. SRINATH BARUAH / 190622	2060		10,000.00	72,700.00
25/09/2023	25/09/2023	CREDIT INTEREST--	/	99999		618.00	73,318.00

Professor & Head  
Dept. of Economics  
Gauhati U.

25/09/23