

**KAMPUR COLLEGE, KAMPUR
NAGAON, ASSAM**

Accredited by NAAC with 'B' Grade (2nd Cycle)

6.4.2

Contributions of Alumni/Individuals



FOR THE ACADEMIC YEAR

2023-2024

CONTRIBUTIONS OF ALUMNI



We understand your world

M/S. ALUMNI ASSOCIATION OF KAMPUR COLLEGE
C/O ALUMNI ASSOCIATION OF KAMPUR CO
KAMPUR COLLEGE
KAMPUR
NAGAON 782426
ASSAM INDIA

JOINT HOLDERS :

Account Branch : KAMPUR
Address : HDFC BANK LTD
P.O. AND P.S. KAMPUR,
DISTRICT - NAGAON,
City : KAMPUR 782426
State : ASSAM
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 259395738
Account No : 50100667766124 VIRM Prime
A/C Open Date : 19/09/2023
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002933 MICR : 782240502
Branch Code : 2933 Product Code : 980

Nomination : Not Registered

Generated On: 02-JAN-2025 04:19:22

Generated By: R28078

Requesting Branch Code: 2933

From : 19/09/2023

To : 31/12/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/09/23	UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-327025082868-PAYMENT FROM PHONE	0000327025082868	27/09/23	0.00	2,000.00	2,000.00
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23	0.00	1.00	2,001.00
03/10/23	CASH DEPOSIT BY - SELF - KAMPUR	0000000000000000	03/10/23	0.00	5,000.00	7,001.00
08/10/23	UPI-JUNALI LASKAR-9508471975@ YBL-SBIN0008406-328105601338-PAYMENT FROM PHONE	0000328105601338	08/10/23	0.00	4,000.00	11,001.00
09/10/23	UPI-ARUN BORAH-ARUNBORAH315-1@ OKAXIS-UTIB0000607-328262650458-UPI	0000328262650458	09/10/23	0.00	1,111.00	12,112.00
09/10/23	UPI-RAJIB BARUAH-RAJIBBARUAH2015@ OKSBI-SBIN0011608-328206158610-UPI	0000328206158610	09/10/23	0.00	3,011.00	15,123.00
09/10/23	UPI-DEEPAMONI DAS-DEEPAMONI1987@ OKSBI-SBIN0011608-328208704452-UPI	0000328208704452	09/10/23	0.00	700.00	15,823.00
09/10/23	UPI-DEEPAMONI DAS-DEEPAMONI1987@ OKSBI-SBIN0011608-328212124787-UPI	0000328212124787	09/10/23	0.00	100.00	15,923.00
10/10/23	UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328302434921-PAYMENT FROM PHONE	0000328302434921	10/10/23	0.00	400.00	16,323.00
10/10/23	UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328333366648-PAYMENT FROM PHONE	0000328333366648	10/10/23	0.00	2,000.00	18,323.00
10/10/23	UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328313641109-PAYMENT FROM PHONE	0000328313641109	10/10/23	0.00	6,400.00	24,723.00
11/10/23	UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328445255453-PAYMENT FROM PHONE	0000328445255453	11/10/23	0.00	2,600.00	27,323.00
11/10/23	UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328421297377-PAYMENT	0000328421297377	11/10/23	0.00	400.00	27,723.00

HDFC BANK LIMITED

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State account branch GSTIN: 18AAACH2702H1ZZ
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 P.O. AND P.S. KAMPUR,
 DISTRICT - NAGAON,
 City : KAMPUR 782426
 State : ASSAM
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 259395738
 Account No : 50100667766124 VIRM Prime
 A/C Open Date : 19/09/2023
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0002933 MICR : 782240502
 Branch Code : 2933 Product Code : 980

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11/10/23	FROM PHONE UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328417543372-PAYMENT	0000328417543372	11/10/23	0.00	200.00	27,923.00
11/10/23	FROM PHONE UPI-BHALINDAR SINGH-8638055672@ YBL-SBIN0016357-328400050721-PAYMENT	0000328400050721	11/10/23	0.00	600.00	28,523.00
31/10/23	FROM PHONE UPI-IRU BORA-IRUBORA21963@ OKSBI-SBIN0011608-330435810873-UPI	0000330435810873	31/10/23	0.00	10,000.00	38,523.00
18/11/23	FROM PHONE UPI-MR MITHAN ROY-MITHANROY987@ YBL-CBIN0282183-332283716500-PAYMENT	0000332283716500	18/11/23	0.00	1.00	38,524.00
18/11/23	FROM PHONE UPI-MR MITHAN ROY-MITHANROY987@ YBL-CBIN0282183-332279511970-PAYMENT	0000332279511970	18/11/23	0.00	5,000.00	43,524.00
20/11/23	FROM PHONE UPI-SANKAR RABHA-7002483582@ PAYTM-HDFC0002933-369004509135-NA	0000369004509135	20/11/23	0.00	1,000.00	44,524.00
20/11/23	CASH DEPOSIT BY - ARPITA DAS - KAMPUR	0000000000000000	20/11/23	0.00	2,000.00	46,524.00
20/11/23	FROM PHONE UPI-MOFIIDUL ISLAM-7896639676@ IBL-PUNB0207620-332458093648-PAYMENT	0000332458093648	20/11/23	0.00	1,000.00	47,524.00
21/11/23	FROM PHONE CHEQUE PAID TO SHOHIDUL ISLAM - CHQ PAID - KAMPUR	0000000000000001	21/11/23	40,000.00	0.00	7,524.00
21/11/23	FROM PHONE UPI-DAISY PATAR-9365057954@ IBL-SBIN0011608-332555399957-PAYMENT	0000332555399957	21/11/23	0.00	2,000.00	9,524.00
21/11/23	FROM PHONE UPI-JURI MONI BARUAH-PAYALKBARUAH@ OKSBI-SBIN0007229-332522628274-UPI	0000332522628274	21/11/23	0.00	500.00	10,024.00
21/11/23	FROM PHONE UPI-BITU MONI LASKAR-BITUMONILASKAR-1@ OKSBI-SBIN0002028-332529245781-UPI	0000332529245781	21/11/23	0.00	1,000.00	11,024.00
04/12/23	CHQ DEP - MICR - 15 - KAMPUR: PRASANTA LASKAR :STATE BANK OF INDIA	0000000000078785	05/12/23	0.00	5,000.00	16,024.00

HDFC BANK LIMITED

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 HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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Statement of account

05/12/23	CHEQUE PAID TO SHOHIDUL ISLAM - CHQ PAID - KAMPUR	0000000000000002	05/12/23	10,000.00	0.00	6,024.00
05/12/23	UPI-SOURAV SAIKIA-SOURAVSAIKIA07-4@ OKSBI-SBIN0011608-33399939754-UPI	000033399939754	05/12/23	0.00	1,000.00	7,024.00
05/12/23	UPI-BHARGAB BORA-BHARGAVBORA.BKG-1@ OKAXIS-UTIB0001869-333909613049-UPI	0000333909613049	05/12/23	0.00	500.00	7,524.00
05/12/23	UPI-NILAKSHI DEVI-NILAKSHI98DEVI@ OKSBI-SBIN0011608-333907088930-UPI	0000333907088930	05/12/23	0.00	500.00	8,024.00
07/12/23	UPI-UPANANDA KATAKI-UKATAKI27@ OKAXIS-UTIB0000608-370736355573-UPI	0000370736355573	07/12/23	0.00	3,000.00	11,024.00
07/12/23	UPI-HEMANTA BORAH-HEMANTAKB87@ OKSBI-SBIN0011608-334144881816-UPI	0000334144881816	07/12/23	0.00	1,000.00	12,024.00
08/12/23	UPI-JANKI LASKAR-8723976630@ YBL-SBIN0011608-334277196761-PAYMENT FROM PHONE	0000334277196761	08/12/23	0.00	1,000.00	13,024.00
09/12/23	UPI-MD MATIUR RAHMAN-9435264898@ PAYTM-SBIN0011608-334324756602-NA	0000334324756602	09/12/23	0.00	3,000.00	16,024.00
10/12/23	UPI-IRA BARUAH-BORUAHIRA@ OKSBI-SBIN0009140-334452086323-UPI	0000334452086323	10/12/23	0.00	500.00	16,524.00
10/12/23	UPI-PINKU GHOSH-PINKUGHOSH22.PG@ OKSBI-SBIN0011608-334466818965-UPI	0000334466818965	10/12/23	0.00	500.00	17,024.00
11/12/23	UPI-HIRANYA GOHAIN-9678001334@ IBL-SBIN0011608-334533989583-PAYMENT FROM PHONE	0000334533989583	11/12/23	0.00	1,000.00	18,024.00
11/12/23	CHQ DEP - MICR - 15 - KAMPUR: RITA BORAH :STATE BANK OF INDIA	0000000000131467	12/12/23	0.00	10,000.00	28,024.00
12/12/23	CASH DEPOSIT BY - SELF - KAMPUR	0000000000000000	12/12/23	0.00	1,000.00	29,024.00
15/12/23	UPI-ANKUR MALAKAR-8486190373@ PZ-HDFC0002942-334965923774-PAYMENT TO 5010066	0000334965923774	15/12/23	0.00	1,000.00	30,024.00
21/12/23	UPI-LAKSHYA JYOTI LASKAR-LASKAR.LAKSHYA@ IBL-SBIN0011608-335579313247-PAYMENT	0000335579313247	21/12/23	0.00	1,000.00	31,024.00

HDFC BANK LIMITED

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Statement of account

	FROM PHONE					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23	0.00	193.00	31,217.00
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24	0.00	233.00	31,450.00
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24	0.00	235.00	31,685.00
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24	0.00	239.00	31,924.00
22/10/24	CASH DEPOSIT BY - SELF - KAMPUR	0000000000000000	22/10/24	0.00	9,800.00	41,724.00
16/12/24	CASH DEPOSIT BY - SELF - KAMPUR	0000000000000000	16/12/24	0.00	5,800.00	47,524.00
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24	0.00	305.00	47,829.00

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count

2

Cr Count

46

Debits

50,000.00

Credits

97,829.00

Closing Bal

47,829.00

This is a computer generated statement and does not require signature.

HDFC BANK LIMITED

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CONTRIBUTION OF INDIVIDUALS

17-07-2024 11:07:11
REP27

ASSAM GRAMIN VIKASH BANK, KAMPUR
NAAC KAMPUR COLLEGEREGISTER

Page 1

Report To :
Service OutLet : 7250 KAMPUR
Account Number : 7250010003268/INR
Report for the Period : 01-03-2023TO30-04-2024
NAAC KAMPUR COLLEGE

17-07-2024 11:07:11
REP27

ASSAM GRAMIN VIKASH BANK, KAMPUR
NAAC KAMPUR COLLEGEREGISTER

Page 2

Report for the Period : 01-03-2023TO30-04-2024

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :			211822.50CR				
Brought Forward :					2,11,822.50	2,11,822.50CR	
19-03-2023	S71481690		Inoperative Account Charg	30.00		2,11,792.50CR	
12-06-2023	S88084943		7250010003268:Int.Pd:01-1		2,746.00	2,14,538.50CR	
22-06-2023	S90105323		Inoperative Account Charg	30.00		2,14,508.50CR	
24-09-2023	S10496756		Inoperative Account Charg	30.00		2,14,478.50CR	
16-11-2023	S24365899		Ac xfr from gl 03404 to 0	2,14,478.50		0.00CR	
16-11-2023	S24365899		Ac xfr from gl 03404 to 0		2,14,478.50	2,14,478.50CR	
18-11-2023	S24775364		cheque issue charge	48.00		2,14,430.50CR	
18-11-2023	S24794500		Cheque Book 7250010003268	148.00		2,14,282.50CR	
27-11-2023	M25460		TO CASH DEEP KALITA	15,000.00		1,99,282.50CR	
01-12-2023	S27461189	0003920332	NEFTIn/N335232761530072/M		27,150.00	2,26,432.50CR	
03-12-2023	S28015229		7250010003268:Int.Pd:01-0		2,792.00	2,29,224.50CR	
04-12-2023	S28257924		UPI/333829717865/P2A/9435		25,598.00	2,54,822.50CR	
07-12-2023	M31851		BY CASH		5,675.00	2,60,497.50CR	
07-12-2023	M31940		BY CASH		3,069.00	2,63,566.50CR	
07-12-2023	S28875941		KAMPUR TILES AND SANITARY	11,110.00		2,52,456.50CR	
07-12-2023	S28891288		UPI/334199342245/P2A/8448		9,178.00	2,61,634.50CR	
07-12-2023	S28895360		IMPS-IN/334115740917/8822		10,370.00	2,72,004.50CR	
07-12-2023	S28899130		UPI/334146529112/P2A/9864		9,447.00	2,81,451.50CR	
07-12-2023	S28921821		UPI/370720477345/P2A/7002		12,695.00	2,94,146.50CR	
07-12-2023	S28922139		UPI/334149383349/P2A/8133		10,624.00	3,04,770.50CR	
08-12-2023	M38945		TO CASH RIJU LASKAR	6,500.00		2,98,270.50CR	
08-12-2023	M39007		BY CASH		8,000.00	3,06,270.50CR	
08-12-2023	M39407		TO CASH PLABIKA NEOG	32,000.00		2,74,270.50CR	
08-12-2023	M39835		TO CASH DEEP KALITA	80,000.00		1,94,270.50CR	
08-12-2023	S29047758		IMPS-IN/334123520073/9435		10,624.00	2,04,894.50CR	
08-12-2023	S29171441		UPI/334274191515/P2A/9101		11,607.00	2,16,501.50CR	
08-12-2023	S29189822		BHALINDAR SINGH	43,880.00		1,72,621.50CR	
08-12-2023	S29190038		ATIKUL ISLAM	12,000.00		1,60,621.50CR	
09-12-2023	S29563659		UPI/334312516587/P2A/9435		13,857.00	1,74,478.50CR	
10-12-2023	S29666279		UPI/334322008406/P2A/9706		10,000.00	1,84,478.50CR	
11-12-2023	M12674		TO CASH DEEP KALITA	1,00,000.00		84,478.50CR	
11-12-2023	S29886510		UPI/334582669673/P2A/9435		10,000.00	94,478.50CR	
12-12-2023	M2434		TO CASH	50,000.00		44,478.50CR	
12-12-2023	M2512		TO CASH PADUM KAKATI	35,000.00		9,478.50CR	
12-12-2023	S30782879		UPI/334617396408/P2A/8399		8,657.00	18,135.50CR	
13-12-2023	S30976225		UPI/334640559577/P2A/6900		8,657.00	26,792.50CR	
14-12-2023	S31337270		UPI/334820896520/P2A/8638		9,447.00	36,239.50CR	
14-12-2023	S31339553		IMPS-IN/334812864810/9401		15,675.00	51,914.50CR	
14-12-2023	S31340013		UPI/334834203874/P2A/9508		1.00	51,915.50CR	
14-12-2023	S31342091		UPI/371439230459/P2A/9508		5,000.00	56,915.50CR	
14-12-2023	S31461017		UPI/334801716857/P2A/8011		6,950.00	63,865.50CR	
15-12-2023	S31595474		LAKHI BOOK STORE	18,520.00		45,345.50CR	
16-12-2023	S31793966		UPI/371651409708/P2A/9864		11,000.00	56,345.50CR	
26-12-2023	S35028662		Remittance ID : [007250A0		10,420.00	66,765.50CR	
26-12-2023	S35028662		Remittance ID : [007250A0	153.00		66,612.50CR	
26-12-2023	S35029511		Remittance ID : [007250A0		10,000.00	76,612.50CR	
26-12-2023	S35029511		Remittance ID : [007250A0	100.00		76,512.50CR	
26-12-2023	S35031617		Remittance ID : [007250A0		12,680.00	89,192.50CR	
26-12-2023	S35031617		Remittance ID : [007250A0	153.00		89,039.50CR	
26-12-2023	S35032152		Remittance ID : [007250A0		12,456.00	1,01,495.50CR	
26-12-2023	S35032152		Remittance ID : [007250A0	153.00		1,01,342.50CR	
28-12-2023	S35415067		MANIK BARMAN	8,000.00		93,342.50CR	
30-12-2023	M29247		TO CASH NURUL HASSAN	45,022.00		48,320.50CR	

ASSAM GRAMIN VIKASH BANK, KAMPUR

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NAAC KAMPUR COLLEGEREGISTER

Report for the Period : 01-03-2023TO30-04-2024

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				6,72,355.50	7,20,676.00	48,320.50CR	
06-01-2024	S37522464		LAKHI ELECTRICAL	23,570.00		24,750.50CR	
25-01-2024	S42652532		UPI/402506761287/P2A/8486		11,965.00	36,715.50CR	
25-01-2024	S42653886		UPI/402569702465/P2A/9101		11,965.00	48,680.50CR	
29-02-2024	M26892		TO CASH PADUM KAKATI	8,335.00		40,345.50CR	
01-03-2024	S56165316		UPI/406193914852/P2A/8473		10,624.00	50,969.50CR	