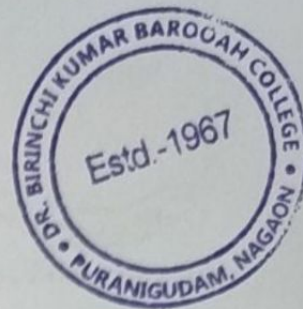




**DEPARTMENT OF ECONOMICS
DR. B.K.B. COLLEGE, PURANIGUDAM
NAGAON, ASSAM – 782141**

Email: abinash.bharali1984@gmail.com, Contact No. 8638921458
bharaliabinash@yahoo.co.in

Reference No.....,

Date: 01/08/2021

DETAILS OF DONATION TO THE DEPARTMENTAL BOOK BANK

The Department of Economics, Dr. B.K.B. College, Puranigudam has introduced a Book Bank and enriched the Departmental Library in the name of "*Kautiliya Book Bank and Departmental Library, Department of Economics*" to help the students in their academic matters belonging to financially backward families through providing books according to their course content in the Session: 2020-2021. In this year the library cum book bank received a huge amount of donation for the purchase of different books from across the globe. We have received Rs. 15,251/- through bank account for purchase of books from public and also received twenty two (22) numbers of donated books for the book bank.

Abinash Bharali
01/08/2021

(Dr. Abinash Bharali)
HOD & Assistant Professor
Department of Economics
Dr. B.K.B. College, Puranigudam
Nagaon, Assam - 782141

HOD
OF ECONOMICS
Dr. B.K.B. College, Puranigudam
Nagaon, Assam



Details of Book Donors and Donations to the Book Bank of Department of Economics, Dr.

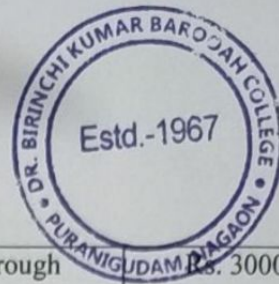
B.K.B. College, Puranigudam, Nagaon, Assam

Session: 2000-2021

Sl. No	Name of the Donor	Details of the Donor	Details of Donation (in books)	Details of Donation (in Cash)
1	Srinivash Gurumayum	Data Scientist, Drexel University, Pennsylvanis, USA	Macro Economics Analysis (Rana, Verma) Macroeconomics (H L. Ahuja)	
2	Nayan Moni Das	Nayan Moni Das Assistant Teacher, 216 No Mathakata B. Chapa LP School		Rs. 1500/- (Deposited in Bank Account)
3.	Ankika Dutta	Assistant Professor, Gargaon College, Simaluguri, Sivsagar	Microeconomic Theory: Basic Principles and Extensions Microeconomics (Pearson)	
4.	Diganata Ray	Assistant Manager, Axis Bank		Rs. 1000/- (Deposited in Bank Account)
5.	Manash Jyoti Pathak	Assistant Teacher Barnagar Girls' H.S. School, Sorbhog, Barpeta		Rs. 1000/- (Deposited in Bank Account)
6.	Barenya Mazumder	Assistant Manager, APGCL		Rs. 1000/- (Deposited in Bank Account)
7.	Puja Agarwal	Assistant Professor, Duliajan College, Duliajan		Rs. 500/- (Deposited in Bank Account)
8.	Nibedita Bhagawati	Assistant Teacher, Sunflower High School, Sorbhog, Barpeta		Rs. 1000/- (by hand)
9.	Priyam	Consultant – Statistics and Social	Modern Microeconomics (Koutsoyanis)	



		Development, Delhi	Economics of Development and Planning (Misra and Puri) Fundamental of Mathematical Statistics (SC Gupta) Statistical Methods (SP Gupta) Principle of Microeconomics (Ahuja) Microeconomics (Pindyck) Indian Economy- (Misra and Puri)	
8.	Juri Moni Saud	Assistant Teacher, Buds Academy English Medium School, Sorbhog, Barpeta	An Introduction to Economics for Class XI (Three copies) An Introduction to Economics for class XII (Three copies) Model Question Bank	
9.	Hiranya Deka	Post Doctoral Research Scholar, Lyon, France	Macroeconomics Theory and Policy (Ahuja) Statistical Methods (SP Gupta) Monetary Economics (SB Gupta) Good Economics for Hard Times (Benerjee and Duflo)	
10	Prof. Navanita Bora	Associate Professor, Jhanji H.N.S. College, Sivasagar	Received through Bank Account	Rs. 3000/-
11	Kandarpa Kr. Bharali	Bihpuria, Jawahar Navodaya Vidyalaya, Arunachal Pradesh	Received through Bank Account	Rs. 1000/-
12	Pankaj Saikia	Assistant Professor, Dhing College, Nagaon	Received through Bank Account	Rs. 750/-



13	Asmita Rekha Bora	Circle Officer, Dotma Revenue Circle, Kokrajhar (BTAD)	Received through Bank Account	Rs. 3000/-
14	Ranjan Sarkar	Junior Engineer, PWD, Nagaon Building Division	Received through Bank Account	Rs. 1500/-

Total Donation:

Number of Books Received	22
Received Money	Rs.15,251/-

Abinash Bharali

(Dr. Abinash Bharali)
HOD & Assistant Professor
Department of Economics
Dr. B.K.B. College, Puranigudam
Nagaon, Assam - 782141

**HOD
OF ECONOMICS
Dr. B.K.B. College, Puranigudam
Nagaon, Assam**

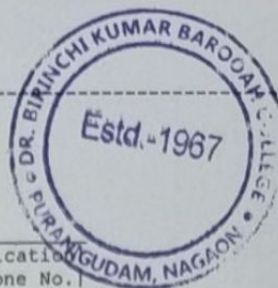
anigudam
ANIGUDAM-782141
ne Number-281621

Report Date:15-03-2022

Email Id:

/c no: 0640010109529
telephone number - +919435220666,+919435220666
/S CONTINGENCY FUND DR B.K.B.COLLEGE PURANIGU,
O DR BKB COLLEGE,
IL PO PURANIGUDAM DIST NAGAON
URANIGUDAM
SSAM

Kindly update your latest communication
address with Pin Code and Telephone No.



Summary of accounts held under Customer Id:U16098850 As On :15-03-2022

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Savings	0640010109529	1,15,368.13 Cr
	TOTAL	1,15,368.13 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 15-03-2022						Rs.	
Operative A/c Balance as on 15-03-2022						Rs.	1,15,36

Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 0640010109529
For the period 01-02-2020 to 15-03-2022

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available
F							24,90
-02-2020	SMS Charges 2019		1.00				24,8
-02-2020	M, RABHA	90941	11000.00				13,8
-03-2020	0640010109529: Int. Pd: 01-12-2019 to 29-02-2020			198.00			14,0
-06-2020	0640010109529: Int. Pd: 01-03-2020 to 31-05-2020			124.00			14,2
-06-2020	SMS charges for Q4 19-20		0.50				14,2
-07-2020	N, GAYAN	90942	1510.00				12,7
-08-2020	SMS charges for Q1 20-21		17.70				12,6
-08-2020	M, RABHA	90943	2735.00				9,9
-08-2020	M, RABHA	90944	1500.00				8,4
-09-2020	0640010109529: Int. Pd: 01-06-2020 to 31-08-2020			104.00			8,5
-10-2020	BY ACSH			2000.00			10,5
-10-2020	UPI/028118893909/0710201845/MALA BIKI K/SBIN			2000.00			12,5
-10-2020	SELF	90945	1820.00				10,7
-10-2020	BY DD			30000.00			40,7
-10-2020	BY DD			22000.00			62,7
-10-2020	BY DD			32000.00			94,7
-10-2020	BY DD			50000.00			1,44,7
-10-2020	BY DD			32000.00			1,76,7
-10-2020	SMS charges for Q2 2020		17.70				1,76,7
-11-2020	BY BILL : 0640200BC000346			2000.00			1,78,7
-11-2020	TO BILL : 0640200BC000346		59.00				1,78,6

TO BILL : 0640200BC000347		59.00			1,80,6
BY BILL : 0640200BC000348			2000.00		1,82,6
TO BILL : 0640200BC000348		59.00			1,82,5
TO BILL : 0640200BC000349		59.00			1,82,4
BY BILL : 0640200BC000349			2000.00		1,84,4
BY BILL : 0640200BC000350			2000.00		1,86,4
TO BILL : 0640200BC000350		59.00			1,86,4
TO BILL : 0640200BC000352		59.00			1,86,3
BY BILL : 0640200BC000352			2000.00		1,88,3
TO BILL : 0640200BC000353		59.00			1,88,3
BY BILL : 0640200BC000353			2000.00		1,90,3
BY BILL : 0640200BC000354			2000.00		1,92,3
TO BILL : 0640200BC000354		59.00			1,92,2
BY BILL : 0640200BC000355			2000.00		1,94,2
TO BILL : 0640200BC000355		59.00			1,94,1
BY BILL : 0640200BC000356			2000.00		1,96,1
TO BILL : 0640200BC000356		59.00			1,96,1
TO BILL : 0640200BC000357		59.00			1,96,0
BY BILL : 0640200BC000357			2000.00		1,98,0
BY BILL : 0640200BC000358			2000.00		2,00,0
TO BILL : 0640200BC000358		59.00			2,00,0
TO BILL : 0640200BC000359		59.00			1,99,9
BY BILL : 0640200BC000359			2000.00		2,01,9
TO BILL : 0640200BC000360		59.00			2,01,8
BY BILL : 0640200BC000360			2000.00		2,03,8
M, RA	90948	16430.00			1,87,4
BY DD			24000.00		2,11,4
FACULTY DEV FUND	90947	100000.00			1,11,4
BY BILL : 0640200BC000351			2000.00		1,13,4
TO BILL : 0640200BC000351		59.00			1,13,4
TO BILL : 0640200BC000366		59.00			1,13,3
BY BILL : 0640200BC000366			2000.00		1,15,3
TO BILL : 0640200BC000367		59.00			1,15,2
BY BILL : 0640200BC000367			2000.00		1,17,2
EXCEL COMPUT ASIF	90949	18950.00			98,3
M, RABHA	90950	7930.00			90,4
FAACULTY DEV FUND	994272	40000.00			50,4
BY DD			18000.00		68,4
BY DD			2000.00		70,4
0640010109529: Int. Pd:01-09-2020 to 30-11-2020			491.00		70,9
M, R	994273	21750.00			49,1
N, GAYAN	994275	3000.00			46,1
NEFTOut/UTBIN20352368100/ASSAM T RIBUNE PVT LTD/SBI	994274	12233.72			33,9
TO BILL : 0640200BC000395		59.00			33,8
BY BILL : 0640200BC000395			2000.00		35,8
TO BILL : 0640200BC000396		59.00			35,8
BY BILL : 0640200BC000396			2000.00		37,8
TO BILL : 0640200BC000397		59.00			37,7
BY BILL : 0640200BC000397			2000.00		39,7
NEFTIn/AGBIN20359844653/BHRIGU T ALUKDAR/UTBIORRBAG			2000.00		41,7
BALANCE TRANSFER		41742.13			
BALANCE TRANSFER			41742.13		41,7
N, GAYAN	994276	6730.00			35,0
N, GAYAN	994277	20000.00			15,0
BY INST 658425 : CTO562 -1 DAY L AT			2000.00		17,0
BY INST 721066 : CTO562 -1 DAY L AT			2000.00		19,0
N, GAYAN	994278	5175.00			13,8
N, GAYAN	994279	4110.00			9,7
0640010109529: Int. Pd:01-12-2020 to 28-02-2021			225.00		9,9
SELF	994280	7110.00			2,8
BY CASH			6000.00		8,8
0640010109529: Int. Pd:01-03-2021 to 31-05-2021			69.00		8,9
IMPS-IN/118012786841/9435612789/ NAYANMON (1)			1500.00		10,4
UPI/118022165356/P2A/9706430662/ c.npciDIGANTA RAY (4)			1000.00		11,4
UPI/118119322430/P2A/9706156377/ c.npciMANASJYOTI (5)			1000.00		12,4



UPI/118322130990/P2A/540012654/			1000.00		9,9
c.npciBARENYA MAZ (C)					
UPI/118530827193/P2A/8136028693/			501.00		10,4
c.npciPUJA AGARWAL (F)					
021 IMPS-IN/119015624832/9577017446/			1500.00		11,9
RANJAN K (14)					
-2021 NABAJYOTI GAYAN	994282	6480.00			5,4
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c.npciNAVANITA BO (10)					
-08-2021 UPI/121907865462/P2A/9706292509/			3000.00		11,4
c.npciASMITA REKHA (13)					
-08-2021 UPI/122521330209/P2A/9101746489/			1000.00		12,4
c.npciKANDARPA KUM (11)					
-08-2021 NABAJYOTI GAYAN	994283	12000.00			4
-09-2021 0640010109529: Int. Pd: 01-06-2021			64.00		5
to 31-08-2021					
-09-2021 NEFT PANKAJ SAIKIA (12)			750.00		1,2
-11-2021 BY CASH			1500.00		2,7
-12-2021 0640010109529: Int. Pd: 01-09-2021			9.00		2,8
to 30-11-2021					
-02-2022 UPI/204911477930/P2A/9707358536/			2000.00		4,8
c.npciMD ASIF NURJ					
-02-2022 IMPS-IN/204914023441/0000000000/			2000.00		6,8
SPICE MO					
-02-2022 UPI/204915780231/P2A/8822544772/			2000.00		8,8
c.npciBHRIGU KALI					
-02-2022 UPI/204915972046/P2A/6003132387/			2000.00		10,8
c.npciINDUBHUSHAN					
-02-2022 NEFT Mr MABRUR AHMED			2000.00		12,8
-02-2022 UPI/205008557525/P2A/8486142865/			2000.00		14,8
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c.npciMRINAL SARMA					
-02-2022 UPI/205110671205/P2A/9706590108/			2000.00		18,8
c.npciRUBINA SARKA					
-02-2022 UPI/205179076447/P2A/8011720349/			2000.00		20,8
c.npciKRIPAL DAS					
-02-2022 IMPS-IN/205119179039/9127125530/			2000.00		22,8
JAYASHRE					
-02-2022 UPI/205165010074/P2A/8812906168/			2000.00		24,8
c.npciSUBHASH CHAN					
-02-2022 NEFT Ms ATRI BARUAH			2000.00		26,8
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Mr MD M					
-02-2022 IMPS-IN/205208078613/7002494593/			2000.00		30,8
NASIF HO					
-02-2022 UPI/205289801751/P2A/8826562232/			2000.00		32,8
c.npciBHANUPRABHA					
-02-2022 UPI/205211496077/P2A/9971011719/			2000.00		34,8
c.npciJAGRITI KAL					
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c.npciBHARGAB BAR					
-02-2022 UPI/205211736383/P2A/9401582078/			2000.00		38,8
c.npciRITURAJ BOR					
-02-2022 UPI/205212099956/P2A/7002868049/			2000.00		40,8
c.npciMOUCHUMI KA					
-02-2022 UPI/205309985109/P2A/8876504168/			2000.00		42,8
c.npciBIJAYA SARM					
-02-2022 UPI/205383325328/P2A/6003189818/			2000.00		44,8
c.npciSUKANYA BAR					
-02-2022 IMPS-IN/205311873038/9577663965/			2000.00		46,8
MOMY HAZ					
-02-2022 IMPS-IN/205314843797/6000574181/			2000.00		48,8
Mr FRAN					
-02-2022 NEFT Miss VIOLINA GOGOI			2000.00		50,8
-02-2022 NEFT Miss KASMITA BORA			2000.00		52,8
-02-2022 UPI/205429297069/P2A/8920287249/			2000.00		54,8
c.npciTARUN GOGOI					
-02-2022 UPI/205405802868/P2A/9401739423/			2000.00		56,8
c.npciPRITI BORA					
-02-2022 BY CASH			12000.00		68,8
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Miss KA					
-02-2022 UPI/205449025576/P2A/8447894255/			2000.00		72,8
c.npciMr Diyuk Bor					

