

অধ্যক্ষৰ কাৰ্যালয়
Office of the Principal

পশ্চিম গুৱাহাটী মহাবিদ্যালয়

অমৃত ভড়ালী পথ, ধৰাপুৰ, গুৱাহাটী-৭৮১০১৭, অসম

PASCHIM GUWAHATI MAHAVIDYALAYA

Amrit Bharali Path, Dharapur, P.O. : Azara

Guwahati-781017, Kamrup(M), Assam



NAAC Accredited B+ (3rd Cycle)

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✉ : pgm17dharapur@gmail.com
✉ : pgmahavidyalaya@rediffmail.com
☎ : 0361-2845021/2845821 (Off.)
☎ : +91 95314-75684

From : Dr. Rana Sarmah, M.Sc., Ph.D., Principal, ড° বাণা শৰ্মা, এম.এছ.ডি., পিএইছ.ডি., অধ্যক্ষ

No. :

Date : 19/5/2023

To

The Branch Manager

Assam Gramin Vikash Bank

Dharapur, Ghy-17

Sub: Disbursement of amount through RTGS as per the attached statement.

Dated Dharapur 19th May, 2023

Sir

With reference to the subject cited above I would like to request you to made necessary arrangement for disbursement of amount as per the attached statement to the individual through RTGS from your branch. The account detail is attached herewith.

This is for your necessary action

Thanking you

Debiting A/c No:7282010001171

Ch.No:738567, dtd.19-05-2023

Yours faithfully

[Signature]
19.5.2023

Principal

Paschim Guwahati Mhavidyalaya

Dharapur, Ghy-17

Principal

Paschim Guwahati Mahavidyalaya

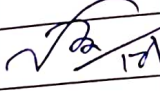
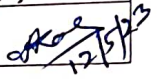
P.O.-Dharapur, Guwahati-17

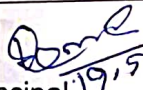
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PASCHIM GUWAHATI MAHAVIDYALAYA
College G.B. Meeting Allowance through RTGS/NEFT

Meeting held on 12-05-2023

Sl.No	Name	Bank/Branch	IFSC Code	Account Number	Amount	Signature
01	Prof. (Dr.) Manab Deka, President G.B.	SBI,Guwahati University	SBIN0002060	10243182874	2500/-	 12/5/23
02	Prof. (Dr.) Asha Kothari Choudhury, GU Representative	SBI,Guwahati University	SBIN0002060	10243154151	2000/-	—
03.	Atul Ch.Das Guardian Representative	SBI,Guwahati University	SBIN0002060	10243145956	2000/-	—
04.	Biraj Kr.Das Guardian Representative	AGVB/Dharapur	PUNB0RRBAGB	7282010002174	2000/-	 12/5/23
05.	Smti. Adity Kalita Guardian Representative	United Bank of india/Palashbari	PUNB0000720	'0007010106454	2000/-	 12/5/23


Principal 12/5/2023

Paschim Guwahati Mahavidyalaya
Dharapur, Ghy

Principal
Paschim Guwahati Mahavidyalaya
P.O.- Dharapur, Guwahati-78

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অমৃত ভাৱালী পথ, ধাৰাপুৰ, গুৱাহাটী-৭৮১০১৭, অসম

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No. :

Date :

03/06/2023

To,
The Branch Manager,
Dharapur Branch,
Assam Gramin Vikash Bank
Dharapur, Guwahati-17

Sub: Request for Salary Disbursement through RTGS for the month of May, 2023.

Sir,

With reference to the subject cited above I would like to request you to make necessary arrangements for disbursement of salary through RTGS from your branch now onwards. The account details of the beneficiaries are attached herewith this application.

This is for your necessary action.

Thanking You.

Received
3/6/23

Rana Sarmah
Principal,
Paschim Guwahati Mahavidyalaya
Dharapur, Guwahati - 17
Principal
Paschim Guwahati Mahavidyalaya
P.O. Dharapur, Guwahati-17

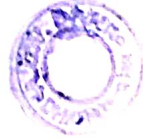
Vide G.B. Resoulution No. 3(a) & 3(b) dtd.30.12.2022
Paschim Guwahati Mahavidyalaya
Monthly Salary Disbursement through RTGS, For the Month of May,2023

Sl. No.	Employee Name	Bank/Branch	IFSC Code	Account Number	Total Amount (Rs.)
1.	SOFIUL ISLAM KHAN	SBI/ DHARAPUR CHARIALI	SBIN0018065	30068540490	13040.00
2	MAYA DUTTA	SBI/ PANDU PORT	SBIN0007815	10282132178	11840.00
3.	NABANITA CHOUDHURY	SBI/ HATIGAON CHARIALI	SBIN0005162	20028314847	11840.00
4.	TARUN NATH	AGVB/DHARAPUR	PUNBORRBAGB	7282010001819	7590.00
5.	BHABESH KALITA	AGVB/DHARAPUR	PUNBORRBAGB	7282010007298	6790.00
6.	SOURAV JYOTI GOSWAMI	SBI/ACB BIJOY NAGAR	SBIN0014793	32597211719	17000.00
7.	BIKASH DUTTA	SBI/ DHARAPUR CHARIALI	SBIN0018065	40675951574	17000.00
8.	RAJIB DAS	CANARA BANK/BIJOYNAGAR	CNRB0017340	73402200017773	15000.00
Total Amount =					100100.00

(Rupees One lakh one hundred only)


Principal
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Dharapur, Guwahati-17

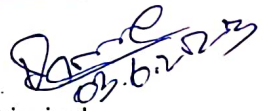
Principal
Paschim Guwahati Mahavidyalaya
P.O. Dharapur, Guwahati-17



Vide G.B. Resoulution No. 3(a) & 3(b) dtd.30.12.2022
Paschim Guwahati Mahavidyalaya
Monthly Salary Disbursement through RTGS, For the Month of May,2023

Sl. No.	Employee Name	Bank/Branch	IFSC Code	Account Number	Total Amount (Rs.)
1.	Jiten Kalita (Night Chowkidar) Temporary Employee	AGVB/Dharapur	PUNB0RRBAGB	7282010002274	6121.00
2	Lachit Das (Grade IV) Temporary Employee	AGVB/Dharapur	PUNB0RRBAGB	7282010010725	5445.00
3.	Jyotish Basfore (Swiper) Temporary Employee	Central Bank of india/Azara	CBIN0283216	2149720719	6600.00
4.	Rantu Das (Night Chowkidar) Temporary Employee	SBI/Dharapur	SBIN0018065	40489711816	4950.00
5.	Biju Das (Cleaner) Temporary Employee (27 days)	SBI/Bijoy nagar	SBIN0014793	33138479491	5560.00
6.	Runu Das (Cleaner) Temporary Employee	AGVB/Dharapur	SBIN0018065	20280682822	4000.00
Total =					32676.00

(Rupees Thirty two thousand six hundred seventy six only)


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Dharapur, Guwahati-17
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Vide G.B. Resoulution No. 3(a) & 3(b) dtd.30.12.2022
Paschim Guwahati Mahavidyalaya
Contractual Teachers Disbursement through RTGS, For the Month of May,2023

Sl. No.	Employee Name	Bank/Branch	IFSC Code	Account Number	Total Amount (Rs.)
1.	Pallavi Das 29 days	Chandmari	HDFC0000631	50100257817112	6766.00
2	Kartik Das	Bijoynagar	SBIN0014793	20124566862	12000.00
3.	Sehnaz Begum 15 days	Dharapur Chariali	SBIN0018065	20085902976	3500.00
4.	Nabamallika Krishnatreya	Dhekiajuli	SBIN0002049	35391909633	9000.00
Total =					31266.00

(Rupees Thirty one thousand two hundred sixty six only)


Principal

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