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ALUMNI MEET

Alumni Group Photo



Speech by Principal



Speech by Vice- Principal



Motivational Speech by Members



Motivational Speech by Members



National Anthem

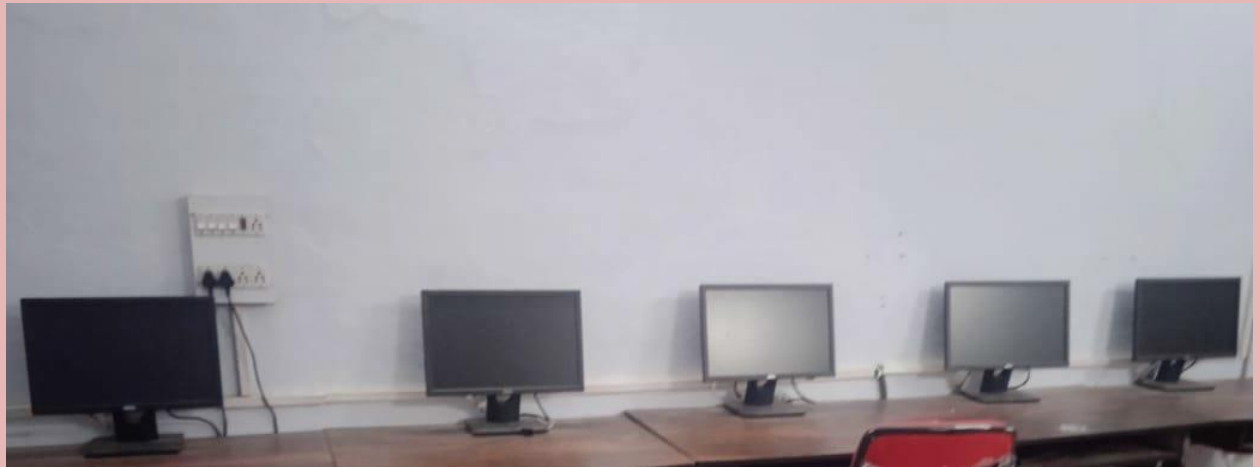


Lunch Time



PHYSICAL CONTRIBUTIONS BY OSA

Computers Given by OSA Members



Appreciation Letter by the Institution as a Gesture of Thanks



Office of the Principal N.J.S.A. Govt. College Kapurthala

Phone No. 01822-233581

Fax No. 01822-236700

Website: www.gckpt.com

E-Mail: gckapurthala@gmail.com

Ref. No. 1037..

Date..19/06/2021

To

Mr. Ajayvir Sehgal,

House No. 39,

Sector – 6

Panchkula,

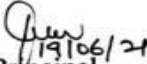
Subject: - Appreciation Letter

Sir,

We feel honoured to extend our heartiest gratitude for your generous donation of fifteen Computer Sets along with UPSs and Computer Tables to your alma mater, I would like to extend my heartfelt gratitude for your love, sincerity and concern for the welfare and progress of the College. It will surely help to maintain the continuity of our commitment to serve the students with best technical education, which is the need of the hour.

We, the Principal and staff members, as a team, highly appreciate your feelings and attachment with this great institution. Your commitment and dedication will serve as an example for many others. We would also like to convey our earnest thanks to your family also who share the same feelings as you do.

With Warm Regards,


19/06/21
Principal
Principal
N.J.S.A. Govt. College
Kapurthala

A.C Given by OSA Members



OSA Park



Messages by OSA members

On the auspicious occasion of 150th Installation Day, a contemplative intimation with N.J.S.A. Govt. College, Kapurthala

How Could I Express What I am Feeling today ?
Because my today is replaced by yesterday.
It was on eighteen hundred fifty six you came on the
world scene,
Since then thine generosity flows like an unending stream.
You lifted thousand from the ignorant haze,
Educated over here are there on the world stage.
Everyone has become prefect in thine lap,
Thine benevolence is continuing without any gap.
Indeed you are a saint on a mission,
Constantly blessing ignoring our omission.
The Peepal tree is still blooming in the U shape lay,
It is a reminiscence of the past that is now far away.
What a slip of the time?
All what we nourished is still in the mind.
How jubilant we used to be in the jubilee hall?
I remembered how our talks used to be too tall.
The gymnasium of the college is still there,
It used to feed our mind about health care.
On its side is the science block close by,
Yet further is a library holding books high.
The canteen in the college has its own charm,
When scolded by our teachers, it used to keep us warm.
How nourishing was to play in the open ground?
Since then, up till now, it has no bounds.
I still remember the message of principal D.N.Kak,
"Do something in life beyond a mere talk."
His simplicity with scholarly glance,
Used to take everyone in trance.
Every teacher used to put in best to impart knowledge,
Thereby every student being satisfied gladly acknowledge.
Education means to gain knowledge to serve,
If one cooks food for oneself only, is a thief I observe.
I thank the present principal & dedicated staff,
As they have created an occasion to see again blackboard
and chalk.
I leave a wish to eternity with a hope so high,
Let our dear college twinkle for ever like stars in the sky.
In the next celebration I may not be here,
Adieu.....Adieu.....Adieu.....my dear college,
now take care.

Principal Rajinder Singh Sandles (Rtd.)
Old Student 1954-1958



**Bank Pass Book
Showing Contribution
by OSA members**

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

Kapurthala
The Mall,
Kapurthala Punjab
144601
Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254
Account No.:65004186044
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

KAPURTHALA
Kapurthala

Date : 08/08/2023

Time : 16:10:10

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 01/07/2017 to 30/11/2021

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
31/07/17	31/07/17	CR RT CHG 4.000 -				
25/09/17	25/09/17	INTEREST CREDIT			2254.00	244622.00Cr
26/10/17	26/10/17	CASH DEPOSIT SELF			200.00	244822.00Cr
		AT 50065 Kapurthala				
25/12/17	25/12/17	INTEREST CREDIT			2136.00	246958.00Cr
30/12/17	30/12/17	CASH DEPOSIT SELF			11000.00	257958.00Cr
		AT 50065 Kapurthala				
01/01/18	01/01/18	MCC ISSUE		88.50		257869.50Cr
01/01/18	01/01/18	MCC ISSUE		177.00		257692.50Cr
30/01/18	30/01/18	CLG CHQ DEBIT	157756	900.00		256792.50Cr
		TO CLEARING CHEQUE				
16/03/18	16/03/18	CLG CHQ DEBIT	157757	2000.00		254792.50Cr
		TO CLEARING CHEQUE				
25/03/18	25/03/18	INTEREST CREDIT			2213.00	257005.50Cr
17/04/18	17/04/18	CLG CHQ DEBIT	157758	2000.00		255005.50Cr
		TO CLEARING CHEQUE				
24/05/18	24/05/18	CAS CASH CHEQUE	157761	2000.00		253005.50Cr
		PAID TO prabhjot sin				
		AT 50065 Kapurthala				
24/05/18	24/05/18	CAS CASH CHEQUE	157769	1100.00		251905.50Cr
		PAID TO prabhjot sin				
		AT 50065 Kapurthala				
25/06/18	25/06/18	INTEREST CREDIT			2244.00	254149.50Cr
14/08/18	14/08/18	CAS CASH CHEQUE	157762	6000.00		248149.50Cr
		PAID TO LAKHWINDER S				
		AT 50065 Kapurthala				
15/08/18	15/08/18	DEP TFR			500.00	248649.50Cr
		IMPS822710933432				
		MOB NO: 9855320298				
		ACCT NO: XX2269				
		AT 99922 INTERNET BA				
15/09/18	15/09/18	eCHQ:MAA000164304305	157763	2000.00		246649.50Cr
		CAS CASH CHEQUE				
		PAID TO CASH WITHDRA				
		AT 50065 Kapurthala				
25/09/18	25/09/18	INTEREST CREDIT			2217.00	248866.50Cr
		CARRIED FORWARD :				2,48,866.50Cr

Statement Summary

Dr. Count 9

Cr. Count 8

16,265.50

22,764.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

Kapurthala
The Mall;
Kapurthala Punjab
144601
Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254
Account No.:65004186044
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

KAPURTHALA
Kapurthala

Date : 08/08/2023

Time : 16:10:10

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 01/07/2017 to 30/11/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				248866.50Cr
06/11/18	06/11/18	DEP TFR IMPS831013633957 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA eCHQ:MAA000199066660			500.00	249366.50Cr
08/11/18	08/11/18	DEP TFR IMPS831207095632 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA eCHQ:MAC000187591460			500.00	249866.50Cr
27/11/18	27/11/18	CAS CASH CHEQUE PAID TO rajesh kumar AT 50065 Kapurthala	157768	2000.00		247866.50Cr
27/11/18	27/11/18	CAS CASH CHEQUE PAID TO rajesh kumar AT 50065 Kapurthala	157767	2000.00		245866.50Cr
25/12/18 01/01/19	25/12/18 01/01/19	INTEREST CREDIT DEP TFR IMPS900109459485 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA eCHQ:MAA000223846560			2165.00 500.00	248031.50Cr 248531.50Cr
15/01/19	15/01/19	CAS CASH CHEQUE PAID TO rajesh kumar AT 50065 Kapurthala	157770	2000.00		246531.50Cr
24/01/19	24/01/19	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157759	1333.00		245198.50Cr
02/03/19	02/03/19	DEP TFR IMPS906118899652 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA			500.00	245698.50Cr
		CARRIED FORWARD :				2,45,698.50Cr

Statement Summary

Dr. Count 13

Cr. Count 13

23,598.50

26,929.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

Kapurthala
The Mall;
Kapurthala Punjab
144601
Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254
Account No.:65004186044
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

KAPURTHALA
Kapurthala

Date : 08/08/2023

Time : 16:10:10

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 01/07/2017 to 30/11/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				245698.50Cr
05/03/19	05/03/19	eCHQ:MAA000253226300 CASH DEPOSIT SELF AT 50065 Kapurthala			20500.00	266198.50Cr
14/03/19	14/03/19	CAS CASH CHEQUE PAID TO rajesh kuma AT 50065 Kapurthala	157771	2000.00		264198.50Cr
14/03/19	14/03/19	CAS CASH CHEQUE PAID TO rajesh kuma AT 50065 Kapurthala	157772	2000.00		262198.50Cr
25/03/19	25/03/19	INTEREST CREDIT			2161.00	264359.50Cr
02/04/19	02/04/19	DEP TFR IMPS909217672296 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA eCHQ:MAB000256314519			500.00	264859.50Cr
09/04/19	09/04/19	CAS CASH CHEQUE PAID TO rajesh kumar AT 50065 Kapurthala	157773	2000.00		262859.50Cr
24/06/19	24/06/19	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157774	666.00		262193.50Cr
24/06/19	24/06/19	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157775	2000.00		260193.50Cr
25/06/19	25/06/19	INTEREST CREDIT			2258.00	262451.50Cr
05/07/19	05/07/19	DEP TFR IMPS918612367529 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA eCHQ:MAA000314306710			500.00	262951.50Cr
28/08/19	28/08/19	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157776	2000.00		260951.50Cr
28/08/19	28/08/19	CAS CASH CHEQUE AT 50065 Kapurthala	157777	2000.00		258951.50Cr
		CARRIED FORWARD :				2,58,951.50Cr

Statement Summary

Dr. Count 20 Cr. Count 18 36,264.50 52,848.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

03/09/19	03/09/19	PAID TO RAJESH KUMAR AT 50065 Kapurthala DEP TFR IMPS924609710486 MOB NO: 9855320298 ACCT NO: XX2269			500.00	259451.50Cr
25/09/19	25/09/19	AT 99922 INTERNET BA eCHQ:MAA000345051511 CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157778	2000.00		257451.50Cr

25/09/19	25/09/19	INTEREST CREDIT		2077.00	259528.50Cr
01/11/19	01/11/19	CR RT CHG 3.500 -			257528.50Cr
08/11/19	08/11/19	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157779	2000.00	255657.50Cr
08/11/19	08/11/19	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157780	1871.00	257583.50Cr
25/12/19	25/12/19	INTEREST CREDIT		1926.00	259680.50Cr
14/03/20	14/03/20	CR RT CHG 3.250 -			257680.50Cr
25/03/20	25/03/20	INTEREST CREDIT		2097.00	257680.50Cr
28/03/20	28/03/20	Int arrears 010919 t			
19/04/20	19/04/20	CR RT CHG 3.000 -			
24/04/20	24/04/20	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157781	2000.00	255680.50Cr
24/04/20	24/04/20	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157782	2000.00	253680.50Cr
24/04/20	24/04/20	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157783	2000.00	251680.50Cr
08/05/20	08/05/20	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157784	2000.00	2,51,680.50Cr
CARRIED FORWARD :					

Statement Summary

Dr. Count 27

Cr. Count 22

50,135.50

59,448.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

Kapurthala
The Mall;
Kapurthala Punjab
144601
Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254
Account No.:65004186044
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

KAPURTHALA

Kapurthala

Date : 08/08/2023

Time : 16:10:10

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 01/07/2017 to 30/11/2021

Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				251680.50Cr
08/05/20	08/05/20	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157785	2000.00		249680.50Cr
11/05/20	11/05/20	DEP TFR IMPS013210360631 MOB NO: 9855320298 ACCT NO: XX2269 AT 99922 INTERNET BA eCHQ:MAB000476019514			2500.00	252180.50Cr
31/05/20	31/05/20	CR RT CHG 2.750 -			1794.00	253974.50Cr
25/06/20	25/06/20	INTEREST CREDIT				251974.50Cr
08/07/20	08/07/20	CAS CASH CHEQUE	157786	2000.00		249974.50Cr
08/07/20	08/07/20	PAID TO RAJESH KUMAR AT 50065 Kapurthala	157787	2000.00		247974.50Cr
14/08/20	14/08/20	CAS CASH CHEQUE PAID TO RAJESH KUMAR AT 50065 Kapurthala	157788	2000.00		245974.50Cr
10/09/20	10/09/20	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157789	2000.00		243974.50Cr
25/09/20	25/09/20	INTEREST CREDIT			1691.00	242283.50Cr
30/10/20	30/10/20	CAS CASH CHEQUE PAID TO VINED KUMAR AT 50065 Kapurthala	157790	2000.00		240283.50Cr
02/12/20	02/12/20	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157791	2000.00		238283.50Cr
23/12/20	23/12/20	CAS CASH CHEQUE PAID TO VINDO KUMAR AT 50065 Kapurthala	157792	2000.00		236283.50Cr
25/12/20	25/12/20	INTEREST CREDIT			1650.00	234633.50Cr
05/03/21	05/03/21	CAS CASH CHEQUE PAID TO VINDO KUMAR AT 50065 Kapurthala	157793	1548.00		233085.50Cr
		CARRIED FORWARD :				2,41,767.50Cr

Statement Summary

Dr. Count 36

Cr. Count 26

67,683.50

67,083.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

Kapurthala
The Mall,
Kapurthala Punjab
144601
Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

Account No.:65004186044
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

KAPURTHALA

Kapurthala

Date : 08/08/2023

Time : 16:10:10

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 01/07/2017 to 30/11/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				241767.50Cr
17/03/21	17/03/21	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 50065 Kapurthala	157794	2000.00		239767.50Cr
25/03/21	25/03/21	INTEREST CREDIT			1616.00	241383.50Cr
15/04/21	15/04/21	CASH DEPOSIT SELF AT 50065 Kapurthala			18400.00	259783.50Cr
15/04/21	15/04/21	CAS CASH CHEQUE PAID TO VINDOD KUMAR AT 50065 Kapurthala	157795	2000.00		257783.50Cr
14/06/21	14/06/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157796	2000.00		255783.50Cr
14/06/21	14/06/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157797	2000.00		253783.50Cr
22/06/21	22/06/21	CAS CASH CHEQUE PAID TO PARLHJOT SIN AT 50065 Kapurthala	157798	2700.00		251083.50Cr
22/06/21	22/06/21	MCC ISSUE		265.50		250818.00Cr
25/06/21	25/06/21	INTEREST CREDIT			1726.00	252544.00Cr
07/08/21	07/08/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157800	2000.00		250544.00Cr
07/08/21	07/08/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157799	2000.00		248544.00Cr
X 25/09/21	25/09/21	INTEREST CREDIT			1704.00	250248.00Cr
12/10/21	12/10/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157801	2000.00		248248.00Cr
06/11/21	06/11/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157802	2000.00		246248.00Cr
24/11/21	24/11/21	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157803	2000.00		244248.00Cr
		CARRIED FORWARD :				2,44,248.00Cr

Statement Summary

Dr. Count 47

Cr. Count 30

88,649.00

90,529.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT**STATE BANK OF INDIA**

Kapurthala
The Mall,
Kapurthala Punjab
144601
Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

Account No.:65004186044

Product : REGULAR SB CHQ-ENTITIES

Currency : INR

KAPURTHALA

Kapurthala

Date : 08/08/2023

Time : 16:12:12

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 02/12/2021 to 31/07/2023

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				244248.00Cr
25/12/21	25/12/21	INTEREST CREDIT			1661.00	245909.00Cr
01/02/22	01/02/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157804	2000.00		243909.00Cr
14/03/22	14/03/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	157805	2000.00		241909.00Cr
25/03/22	25/03/22	INTEREST CREDIT			1628.00	243537.00Cr
05/04/22	05/04/22	CASH DEPOSIT SELF			20000.00	263537.00Cr
11/04/22	11/04/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	232231	2000.00		261537.00Cr
06/06/22	06/06/22	CAS CASH CHEQUE PAID TO RAJIV TIWAR AT 50065 Kapurthala	232236	1700.00		259837.00Cr
10/06/22	10/06/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	232235	2000.00		257837.00Cr
13/06/22	13/06/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 50065 Kapurthala	232233	2000.00		255837.00Cr
13/06/22	13/06/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	232232	2000.00		253837.00Cr
13/06/22	13/06/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	232234	1333.00		252504.00Cr
25/06/22	25/06/22	INTEREST CREDIT			1757.00	254261.00Cr
05/09/22	05/09/22	CAS CASH CHEQUE PAID TO VINOD KUMAR AT 50065 Kapurthala	232237	2000.00		252261.00Cr
25/09/22	25/09/22	INTEREST CREDIT			1727.00	253988.00Cr
29/09/22	29/09/22	CAS CASH CHEQUE PAID TO VINDO KUMAR AT 50065 Kapurthala	232238	2000.00		251988.00Cr
		CARRIED FORWARD :				2,51,988.00Cr

Statement Summary

Dr. Count 10

Cr. Count 5

19,033.00

26,773.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

Kapurthala
The Mall,
Kapurthala Punjab
144601Branch Code :50065
Branch Phone :233214
IFSC : SBIN0050065
MICR : 144002254

Account No.:65004186044

Product : REGULAR SB CHQ-ENTITIES

Currency : INR

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

KAPURTHALA

Kapurthala

Date : 08/08/2023

Time : 16:12:12

Branch E-mail : sbi.50065@sbi.co.in

Cleared Balance : 2,78,345.00Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

E-mail :

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 16/12/2005

Account Status : OPEN

Statement From : 02/12/2021 to 31/07/2023

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				251988.00Cr
12/10/22	12/10/22	CAS CASH CHEQUE PAID TO RAVI DASS AT 50065 Kapurthala	232239	2000.00		249988.00Cr
10/11/22	10/11/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 50065 Kapurthala	232240	2000.00		247988.00Cr
09/12/22	09/12/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 50065 Kapurthala	232241	2000.00		245988.00Cr
25/12/22 01/03/23	25/12/22 01/03/23	INTEREST CREDIT CAS CASH CHEQUE PAID TO RAVI DASS AD AT 50065 Kapurthala	232242	2000.00	1676.00	247664.00Cr 245664.00Cr
09/03/23	09/03/23	CAS CASH CHEQUE PAID TO RAVI DASS AD AT 50065 Kapurthala	232243	2000.00		243664.00Cr
09/03/23	09/03/23	CAS CASH CHEQUE PAID TO RAVI DASS AD AT 50065 Kapurthala	232244	2000.00		241664.00Cr
25/03/23 13/04/23	25/03/23 13/04/23	INTEREST CREDIT CAS CASH CHEQUE PAID TO ravi dass AT 50065 Kapurthala	232245	2000.00	1640.00	243304.00Cr 241304.00Cr
15/05/23	15/05/23	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 50065 Kapurthala	232246	2000.00		239304.00Cr
25/05/23	25/05/23	CASH DEPOSIT SELF AT 50065 Kapurthala			43800.00	283104.00Cr
19/06/23	19/06/23	CAS CASH CHEQUE PAID TO RAVI DASS AT 50065 Kapurthala	232247	2000.00		281104.00Cr
25/06/23 18/07/23	25/06/23 18/07/23	INTEREST CREDIT CAS CASH CHEQUE PAID TO ravi dass AT 50065 Kapurthala	232248	2000.00	1741.00	282845.00Cr 280845.00Cr
26/07/23	26/07/23	CAS PRES CHQ	232250	2500.00		278345.00Cr
		CLOSING BALANCE :				2,78,345.00Cr

Statement Summary

Dr. Count 21

Cr. Count 9

41,533.00

75,630.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

STATEMENT OF ACCOUNT

Name : OLD STUDENT ASSOCIATION NJSA GOVT COLLEGE KAPURTHALA
NAWAB JASSA SINGH COLLEGE

KAPURTHALA
Kapurthala

Date : 08/08/2023

Cleared Balance : 2,78,345.00Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 16/12/2005

Statement From : 02/12/2021 to 31/07/2023

Time : 16:12:12

Drawing Power : 0.00

STATE BANK OF INDIA

Kapurthala

The Mall;

Kapurthala Punjab

144601

Branch Code :50065

Branch Phone :233214

IFSC : SBIN0050065

MICR : 144002254

Account No.:65004186044

Product : REGULAR SB CHQ-ENTITIES

Currency : INR

Branch E-mail : sbi.50065@sbi.co.in

Uncleared Amount : 0.00

Monthly Average Balance: 0

E-mail :

Nominee Name :

Account Status : OPEN

Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				278345.00Cr
		Chq No. 232250 PNB				
		CLOSING BALANCE :				2,78,345.00Cr

Statement Summary

Dr. Count 21

Cr. Count 9

41,533.00

75,630.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

