



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Metric No:	Heading
6.4.2	<i>Funds / Grants received from non-government bodies, individuals, philanthropers during the year</i>

Content

- 1. Annual audited statements of accounts highlighting the grants received.**
- 2. Copy of letter indicating the grants/funds received from respective agency.**


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

1. Annual audited statements of accounts highlighting the grants received.

Audited Account Statements 2020-2021

HEADWISE RECEIPT AND EXPENDITURE STATEMENT DURING THE YEAR 2020-2021
 (W.E.F. 01/04/2020 TO 31/03/2021) General

HEADWISE RECEIPT			HEADWISE EXPENDITURE		
No.	Particulars	Amount	Sl. No.	Head of Account	Amount
	Opening balance as on 01/04/2020				5916055.25
1	Admission fees Reimbursement by Govt of Assam				4801047.00
	Fees Head				
1	Admission	492238.00	1	Advertisement	17254.00
2	Library	271334.00	2	Administrative fees	50000.00
3	Library Reimbursement	738153.00	3	Affiliation fee	14000.00
4	Library charge	22344.00	4	AMU (Management) charge	14300.00
5	Library fee	28113.00	5	Bank of Baroda charge	16000.00
6	Library fee	24813.00	6	Bank deposit	14380.00
7	Library fee	0.00	7	Bank fee	39005.00
8	Library fee	0.00	8	Bank charge	23000.00
9	Library fee	0.00	9	Bank & interest	15350.00
10	Library fee	0.00	10	Bank of India	9600.00
11	Library fee	0.00	11	Bank of Punjab	231470.00
12	Library fee	0.00	12	Bank of Rajasthan	28766.00
13	Library fee	0.00	13	Bank of India	20015.00
14	Library fee	0.00	14	Bank charge	1900.00
15	Library fee	0.00	15	Bank of India	786280.00
16	Library fee	0.00	16	Bank of India	18800.00
17	Library fee	0.00	17	Bank of India	71800.00
18	Library fee	0.00	18	Bank of India	14927.00
19	Library fee	0.00	19	Bank of India	60500.00
20	Library fee	0.00	20	Bank of India	13800.00
21	Library fee	0.00	21	Bank of India	1270.00
22	Library fee	0.00	22	Bank of India	7350.00
23	Library fee	0.00	23	Bank of India	15511.00
24	Library fee	0.00	24	Bank of India	914.00
25	Library fee	0.00	25	Bank of India	850.00
26	Library fee	0.00	26	Bank of India	13844.00
27	Library fee	0.00	27	Bank of India	7346.00
28	Library fee	0.00	28	Bank of India	473760.00
29	Library fee	0.00	29	Bank of India	6000.00
30	Library fee	0.00			
31	Library fee	0.00			
32	Library fee	0.00			
33	Library fee	0.00			
34	Library fee	0.00			
35	Library fee	0.00			
36	Library fee	0.00			
37	Library fee	0.00			
38	Library fee	0.00			
39	Library fee	0.00			
40	Library fee	0.00			
41	Library fee	0.00			
42	Library fee	0.00			
43	Library fee	0.00			
44	Library fee	0.00			
45	Library fee	0.00			
46	Library fee	0.00			
47	Library fee	0.00			
48	Library fee	0.00			
49	Library fee	0.00			
50	Library fee	0.00			
51	Library fee	0.00			
52	Library fee	0.00			
53	Library fee	0.00			
54	Library fee	0.00			
55	Library fee	0.00			
56	Library fee	0.00			
57	Library fee	0.00			
58	Library fee	0.00			
59	Library fee	0.00			
60	Library fee	0.00			
61	Library fee	0.00			
62	Library fee	0.00			
63	Library fee	0.00			
64	Library fee	0.00			
65	Library fee	0.00			
66	Library fee	0.00			
67	Library fee	0.00			
68	Library fee	0.00			
69	Library fee	0.00			
70	Library fee	0.00			
71	Library fee	0.00			
72	Library fee	0.00			
73	Library fee	0.00			
74	Library fee	0.00			
75	Library fee	0.00			
76	Library fee	0.00			
77	Library fee	0.00			
78	Library fee	0.00			
79	Library fee	0.00			
80	Library fee	0.00			
81	Library fee	0.00			
82	Library fee	0.00			
83	Library fee	0.00			
84	Library fee	0.00			
85	Library fee	0.00			
86	Library fee	0.00			
87	Library fee	0.00			
88	Library fee	0.00			
89	Library fee	0.00			
90	Library fee	0.00			
91	Library fee	0.00			
92	Library fee	0.00			
93	Library fee	0.00			
94	Library fee	0.00			
95	Library fee	0.00			
96	Library fee	0.00			
97	Library fee	0.00			
98	Library fee	0.00			
99	Library fee	0.00			
100	Library fee	0.00			
	Sub Total Rs.	4801047.00			1324758.00
7	Examination fees				
8	Examination fees				
9	Examination fees				
10	Examination fees				

(Dr. P.K. Dutta)
 Principal -
 Bahona College



(Signature)
 Coordinator
 IQAC
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State Govt. Grant	0.00	0.00
Other Source		1176366.00
ICTI	144000.00	
UOI	251036.00	
ISI	2296.00	
UPEU Grant	79034.00	
Sub Total Rs.	1176366.00	
5 Miscellaneous Received		623505.00
50% CH Govt share	15000.00	
Application fee (Botany - Physics)	125400.00	
Application fee (B.Commerce)	55000.00	
Application fee (B.Sc/B.A)	99000.00	
Application fee (B.A)	44000.00	
Application fee (B.Ph)	28600.00	
Application fee (Zoology)	50600.00	
Application fee of Admission & ex- post	26400.00	
Dormitory	10000.00	
Garage selling amount	2850.00	
Miscellaneous	86430.00	
news paper selling	15000.00	
Received fund for Govt entrance	62725.00	
Sub Total Rs.	623505.00	
Bank interest		153000.00
Hotel Admission fee		529400.00
Internal account transfer		1626750.00
Reversed back		31697.00
Registration fees		50300.00
Workshop Reg. fee		20100.00
Stationery		15700.00

11	Bus expensures	106110.00
12	Function	4178.00
13	G.B meeting	18400.00
14	generator/WHB	88567.00
15	Gen. common room/minute	87629.00
16	ISU	10451.00
17	Waste	83918.00
18	B.Led/WHB	8300.00
19	ICT	6300.00
40	Imprest Account	2751313.00
41	Internal A/C transfer	272645.00
42	interview	9085.00
43	IQAC	3670.00
44	iso Ac/WHB	47475.00
45	Kitchen boys hostel	74204.00
46	Laboratory/WHB	900.00
47	Library	22950.00
48	M/R	20713.00
49	mess	360.00
50	mobile recharge/WHB	11800.00
51	N-List	27089.00
52	Online workshop	28500.00
53	paglites	9055.00
54	Plan & estimate	84735.00
55	Postal	7890.00
56	practical remuneration	15000.00
57	practise all/WHB	435390.00
58	Refund Adm. Fee	3200.00
59	Refund CH	2200.00
60	Refund hostel fee	49000.00
61	Refund application fee	4200.00
62	Registration fee	4200.00
63	Remuneration data entry	4200.00
64	Remuneration guest lect	4200.00
65	Rep. building/minute	

Dr. P.K. Dutta
Principal
Bahona College

Pankaj
Coordinator
IQAC
Bahona College, Jorhat
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(Dr. P.K. Dutta)
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HEADWISE RECEIPT AND EXPENDITURE STATEMENT DURING THE YEAR 2019-2020 (W.E.F. 01/04/2019 TO 31/03/2020) General

HEADWISE RECEIPT			
Sl. No.	Particulars	Amount	Total Amount
	Opening Balance as on 01/04/2019		4879163.68
1	Admission Fees received from APL students	4521750.00	
2	Admission fees Challan not found		
3	Reimbursement by Govt. of Assam for free admission fees of BPL students	2050832.00	56230.00
Fees Head			
		APL	BPL
1	Admission Fee	411390.00	198588.00
2	Tuition fee (Major fee)	84240.00	100314.00
3	Tuition Major fee	505200.00	
4	Tuition General fee	12960.00	
5	Student Supp. Fee	127800.00	
6	Library fees	139700.00	99294.00
7	Identity card	75000.00	24821.00
8	Development fee	399400.00	248235.00
9	Campus development	3200.00	
10	Electricity	204200.00	99294.00
11	Establishment	392400.00	297882.00
12	Library caution money	10600.00	
13	Internal Exam	216590.00	78455.00
14	Student welfare	45150.00	24821.00
15	Student scholarship	3195.00	
16	Co-curricular	59100.00	49647.00
17	Cultural Music	54240.00	24823.00
18	Magazine	171690.00	74471.00
19	Festival	102900.00	49647.00
20	Debating Literature	69360.00	24823.00

[Signature]
Internal Auditor
Ptd. Assit. Director of Audit
Assam

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

HEADWISE EXPENDITURE		
Sl. No.	Head of Account	Amount
1	Admission	4521750.00
2	Admission fees	2050832.00
3	Affiliation fees	2050832.00
4	AMC Agreement	
5	APDCL Exam	
6	ASTLC	
7	Audit fees	
8	Boys Hostel Kitchen	
9	Boys Hostel approach road	
10	Bank charge	
11	Botanical garden	
12	Boys Hostel	
13	Building	
14	Car Tax	
15	Caring charge	
16	Casual pay	
17	College development	
18	College Scholarship	
19	College Week	
20	Common room	
21	Comp. Accessories	
22	Cycle allowance	
23	Debating	
24	Foot clubs	
25	Electrical	

[Signature]
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Donation from Faculties of Bahoma College: 0.15 lakh

2019-2020

Teachers Interview fees	58050.00			40	Library book	14645
Received from Govt. for conduct DSE exam	40500.00			41	Library software maintenance	8083
Registration exam	37296.00			42	BN	57300
COC, Mushroom	13600.00			43	Meeting	8655.1
Govt. Interview	35280.00			44	Misc.	31840.1
GOI	152421.00			45	Misc. (Woman cell)	16520.0
Unnat Bharat Abhiyan Grant	50000.00			46	Bd A fund (misc)	85364.1
College diary	28880.00			47	Botanical Study Desk	1326.08
Venue charge	25920.00			48	New Science Building	15205.08
Sub Total Rs.	962497.00			49	Figures	26310.00
Miscellaneous Received			265934.00	50	Practi	14166.00
Admission form selling	145800.00			51	Practi	43867.00
Donation	15000.00			52	Practi meeting	3720.00
Reg setting amount	32500.00			53	Practi system	26573.00
Calc form and Misc	6820.00			54	Practi	8450.00
Card fees	28442.00			55	Practi fee	144000.00
RTI document work	372.00			56	Practi competition	4120.00
Charter fees (RUSA)	33000.00			57	Practi form	700.00
Sub Total Rs.	265934.00			58	Practi form	15995.00
Bank interest		146075.58		59	Registration & enrollment fee	45900.00
Hostel admission fees		453800.00		60	Rep. Building	15700.00
Internal A/C transfer		3955000.00		61	Rep. electricity	1200.00
Received back		29596.00		62	Rep. Generator	775.00
Registration fee		19150.00		63	Rep. Refrigerator	1500.00
NET Return (Electricity Bill)		27825.00		64	Repairs Furniture	10430.00
Term Deposit interest		3140.00		65	RTGS charge	90.00
Excess payment received		3000.00		66	Students Union	171957.00
NET		23000.00		67	Science building	8100.00
Superna A/C		500.00		68	Security Dress	1200.00
Tammy Sobhapendri		588.00		69	Sign B. Art	8780.00
Test deposits		6.00		70	SMS charge	95.00
TRER		3000.00		71	Sri Parshram Tibh	32473.00
Unlmsen		48100.00		72	Stationary	34493.00
Uncashd		950.00		73	Students election	18625.00
Unpaid cheque 897618		8000.00		74	Students feedback	15089.00

Internal Auditor
Field. Asst. Director of Audit
Assam

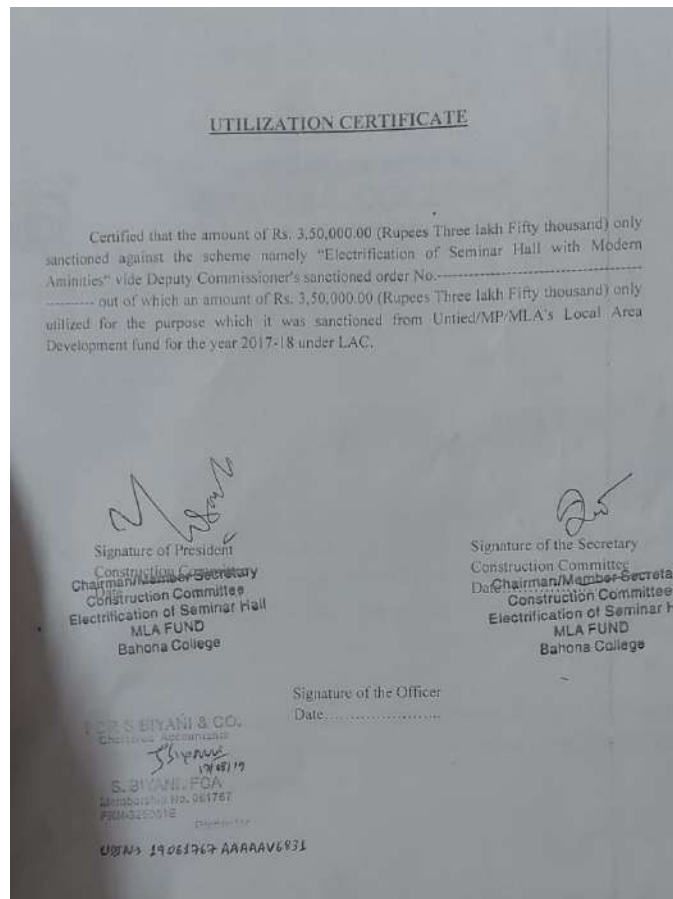

(Dr. P.K. Dutta)
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MLA Grant on Electrification: 3.5 lakh




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ONGC Grant: 3.2 lakh

Donation from Faculties of Bahona College: 1.3 lakh

2018-2019				1996-97			
1	22780.00	20448.00		21	110000.00	110000.00	
2	47950.00	44384.00		22	100000.00	100000.00	
3	38120.00	41088.00		23	100000.00	100000.00	
4	144000.00	133008.00		24	100000.00	100000.00	
5	170780.00	85638.00		25	100000.00	100000.00	
6	85200.00	41874.00		26	100000.00	100000.00	
7	41088.00	9600.00		27	100000.00	100000.00	
8	8400.00	21444.00		28	100000.00	100000.00	
9	63320.00	72076.00		29	100000.00	100000.00	
10	3950.00	0.00		30	100000.00	100000.00	
Sub Total Rs. 2797220.00			2601944.00				
5399164.00			3523555.00				
4 Other Source				3523555.00			
A. ONGC	3288305.00						
B. Govt. grant purchase assets	21500.00						
C. B/C office, C.A. Extra contrib	16250.00						
D. ONGC (Adv. Publication)	32350.00						
E. AICTE	521000.00						
F. DFD (Academic achievement)	26000.00						
Sub Total Rs. 3523555.00			2952995.00				
5 Examinations fees				2952995.00			
A. H.S. Examination	247940.00						
B. Degree Examination	267845.00						
Sub-Total			2942995.00				
H.S. practical exam fee			62500.00				
Bank interest			112950.00				
2011			44938.00				
Non-Fel. Admission Fees			844.00				
Interest on Term Deposits			166000.00				
Internal A/c transfer			24550.00				
Bank of Baroda (Electronic bill)			24958.00				
Unknown received							
13 Miscellaneous Received			317985.00				
A. Damage items sets	7815.00						
B. Donation	130000.00						
C. Fire wood selling	3200.00						
D. French bean & coconut selling	410.00						

ANNEXURE-IV

Statement showing the drawal and utilisation of other Grants w.e.f. 2016-17 to 2019-20

2017-18 (ONGC Grant)									
Sl. No.	Sanctioning letter no. & Date	Particulars of grants	Year	Amount sanctioned	Amount drawn	Rate of drawal	Amount spent	Amount unspent	Remarks
1	2		3	4	5	6	7	8	9
1		Construction of Boys Hostel	17-18	100,00,00.00	13,06,44.00	13.17%	fully spent	Nil	3rd installment
2	do	do	17-18	00	22,90,58.00	25.02.18	fully spent	Nil	2nd installment
				Total Rs.	419,892.00				
2018-19 (ONGC Grant)									
3	do	do	18-19	00	2,98,633.00	6.3.18	fully spent	Nil	5th installment
4	do	do	18-19	00	1,37,887.00	27.03.19	fully spent	Nil	4th installment
				Total Rs.	3,28,505.00				

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Account Statement 2017-2018

HEADWISE RECEIPT AND EXPENDITURE STATEMENT DURING THE YEAR 2017-2018
(W.E.F. 01/04/2017 TO 31/03/2018) General

HEADWISE RECEIPT				HEADWISE EXPENDITURE		
No.	Particulars	Amount	Total Amount	Sl. No.	Head of Account	Amount
	Opening Balance as on 01/04/2017		6973747.08			
1	Admission Fees received from APL students	2713810.00		1	Advertisement	117184.00
2	Reimbursement by Govt. of Assam for free admission fees of BPL students		1868787.00	2	Advocate fees	95000.00
	Fees Head	APL	BPL	3	Affiliation fees	14071.50
1	Admission fees	219840.00	94274.00	4	AMC	5050.00
2	Tuition fees	430560.00	122490.00	5	Barich & desk	29674.45
3	Major fees	73800.00	0.00	6	Bank charge	127376.00
4	Students support fees	35100.00	93906.00	7	Bike stand	4812.00
5	Library fees	59200.00	63830.00	8	Books	2711933.00
6	Identity Card	46980.00	41579.00	9	Boys hostel	54921.00
7	College development fees	173100.00	185833.00	10	Building	2300.00
8	Electricity	236400.00	241177.00	11	Cable connection	36250.00
9	Establishment	114200.00	123888.00	12	Campus development	2110.00
10	Library Caution Money	28550.00	31726.00	13	Canteen inauguration	599571.00
11	Examination fees	118580.00	69082.00	14	Canteen kitchen	954554.00
12	Science Society	2850.00	3229.00	15	Canteen rest part	15500.00
13	Students scholarship	8550.00	9339.00	16	Car fair	60546.00
14	Students Aid fund	17160.00	18678.00	17	Car parking	1390.00
15	G S Case	2950.00	3239.00	18	Carring charge	893794.00
16	Campus development	103200.00	125208.00	19	Casual salary	69252.00
17	Students Common Room	17100.00	20092.00	20	Chemistry building rest part	501142.00
18	Magazine fees	100440.00	42842.00	21	College canteen	109464.00
19	Debating	25080.00	12125.00	22	College week	20274.00
20	Cultural	25710.00	12125.00	23	Common room	110720.00
21	St. out & Guide	2950.00	3390.00	24	Computer accessories	13200.00
22	Conduct Registration	5525.00	14237.00	25	Cycle allowance	36344.00
				26	Cycle stand	

[Signature]
Internal Auditor
Field. Assit. Director of Audit
Assam

[Signature]
Coordinator
IQAC
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[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
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1	Admission form selling	128000.00		
2	Advertisement of ONGC	39200.00		
3	Application fees of Chem. Post	64000.00		
4	Application fees for Jr. Asstt.	9000.00		
5	Bank interest			
6	Late fee	62700.00	50630.00	
7	Sub Total Rs.=	2713810.00	1868787.00	4582597.00
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27	Debating			10180.00
28	Drama			4000.00
29	Earth filling at college campus			8000.00
30	Electrical			48290.00
31	Electricity charge			244649.00
32	Establish date			2365.00
33	Exam			4169717.00
34	Excess fees refund			2200.00
35	Excursion			100000.00
36	Faceman social			40000.00
37	Fixed deposite			1700000.00
38	Flower garden			13992.00
39	Foundation day mamorable talk			15350.00
40	Function			64670.00
41	Furniture			37028.00
42	Games & Sports			69915.00
43	Generator			28900.00
44	Girls hostel rest part			4248.00
45				181318.00


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1	Nomination form sells		
2	M/India Limited College Canteen Grant	180.00	
3	ICAC Boys hostel Grant	500000.00	
4		4198992.00	
5	Pop sells	12500.00	
6	Received back cancelled cheque	161.00	
7	Received back wrongly issued cheque	4120.00	
8	Received back uncash cheque	4720.00	
9	Refund salary advance	46000.00	
10	Science Grant	150000.00	
11	Tender fees	5000.00	
12	TDs refund	29000.00	
13	Term deposit interest	152000.00	
14	Wi fi connection grant	50000.00	
	Sub Total Rs.=	16909409.82	16909409.82

Internal Auditor
Date: _____
Signature: _____

63	Library books	640.00
64	M/B	25550.00
65	Magazine	125000.00
66	Meeting	10395.00
67	Misc	50000.00
68	Online Admission	15000.00
69	Online Feedback System	717000.00
70	Online Feedback System	8870.00
71	Paid to A/c 8373 as loan	6220.00
72	Petty expenditure	22878.00
73	Postal charge	12200.00
74	Practical	77099.00
75	Practical remuneration	73550.00
76	Printing charge	2054.00
77	Prospectus	1000.00
78	Recognition fees	4575.00
79	Refreshment	116448.00
80	Refund fees	31600.00
81	Reg & Enrolment fees	
82	Registration fees	
83	Remuneration of construction committee meeting	3000.00
84	Renovation and repairing of old canteen & veranda	47682.00
85	Renovation of Arts building Goh	1300.00
86	Renovation of Botany deptt	12600.00
87	Renovation of old canteen building	1200.00
88	Renovation of room No. 10	108497.00
89	Renovation of room No. 24	39765.00
90	Renovation of Rupkonwar Hall	9556.00
91	Renovation of Varanda between old & new canteen	24703.00
	Renovation of varanda from room No. 1 to 6	21400.00

P.K.
Coordinator
ICAC
Bahona College, Jorhat
Pin-785101

P.K. Dutta
(Dr. P.K. Dutta)
Principal
Bahona College



P.K.
Coordinator
ICAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

ONGC Grant: 41.98 lakh

OIL grant: 5 lakh

Page 26

ANNEXURE-IV

Statement showing the drawal and utilisation of other Grants w.e.f. 2016-17 to 2019-20

2017-18 (ONGC Grant)									
Sl. No.	Sanctioning letter no. & Date	Particulars of grants	Year	Amount sanctioned	Amount drawn	date of drawal	Amount spent	Amount unspent	Remarks
1	2	3	4	5	6	7	8	9	10
1	Amount directly deposited to the respective A/C	Construction of Boys Hostel	17-18	10000000.00	1908683.00	1.8.17	Fully spent	Nil	1st instalment
2	do	do	17-18	do	2290353.00	26.02.18	Fully spent	Nil	2nd instalment
				Total Rs.	4198937.00				
2018-19 (ONGC Grant)									
3	do	do	18-19	do	1909633.00	6.9.18	Fully spent	Nil	3rd instalment
4	do	do	18-19	do	1379872.00	27.03.19	Fully spent	Nil	4th instalment
				Total Rs.	3288505.00				

Pranab
 Joint Director
 Director of Audit

Page 25

ANNEXURE-III

Statement showing the drawal and utilisation of others Grants w.e.f. 2016-17 to 2019-20

2016-17 Oil India limited Grant									
Sl. No.	Sanctioning letter no. & Date	Particulars of grants	Year	Amount sanctioned	Amount drawn	date of drawal	Amount spent	Amount unspent	Remarks
1	2	3	4	5	6	7	8	9	10
1	PR&CC/14/2457/31/03-04/2015 dat. 14.02.16	Construction of college canteen	16-17	1480511.00	480512.00	01.05.16	Fully spent	Nil	1st instalment
2	PR&CC/14/2492/31/03-04/2015 dat. 05.12.15	Construction of college canteen	16-17	1480511.00	500000.00	19.12.16	Fully spent	Nil	2nd instalment
				Total Rs.	980511.00				
2017-18 Oil India limited Grant									
3	PR&CC/14/2492/31/03-04/2015 dat. 14.03.16	Construction of college canteen	17-18	1480511.00	500000.00	11.03.17	Fully spent	Nil	3rd instalment
				Total Rs.	500000.00				

Pranab
 Joint Director
 Director of Audit

(Dr. P.K. Dutta)
 Principal
 Bahona College



Pranab
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

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1	113709.00	0.00	6000.00
2	6450.00	10546.00	655757.00
3	59000.00	48117.00	638742.00
4	8830.00	8474.00	3900.00
5	9200.00	9153.00	4000.00
6	148800.00	45144.00	1120.00
7	245700.00	51105.00	13630.00
8	105300.00	47110.00	40000.00
	Sub Total Rs. 3761590.00	1042845.00	4804435.00
	State Govt. Grant		2344000.00
	A. Infrastructure Dev. Grant	2344000.00	
	Sub Total Rs. 2344000.00		
	Other Source		980511.00
	A. Unaided	980511.00	
	Sub Total Rs. 980511.00		
9	Adm. Receiving	3000.00	
10	Bank interest	974.40	
11	Carriage Exp.	1000.00	
12	Chk. fees	230.00	
13	Donation	500.00	
14	Duplicate admission	400.00	
15	Examination fees		2249075.00
	A. H.S. Examination	242170.00	
	B. Degree Examination	2026905.00	
	Sub Total	2249075.00	
16	FD Total interest	118477.00	
17	FD Reversed	500000.00	
18	Form selling	13730.00	
19	Received & Nil	415620.00	
20	Hostel fees	314200.00	
21	Received from internal A/c transfer	955166.72	
22	Loan from Ass.B. (fund transfer)	1400000.00	
23	Received from N. Assam BN NCC	4000.00	
24	Received Bank	4448.00	
25	Transfer fees	5220.00	
26	TDs refund	62000.00	
27	Term deposit interest	250229.00	
28	Entry in service		3900.00
29	Exam		4000.00
30	Exam fees payment		1120.00
31	Excess posting		13630.00
32	Field study		40000.00
33	Fishery		44221.00
34	Foundation day memorable Lecture		136767.00
35	Freshmen social		12777.00
36	Function		41555.00
37	Furniture		16920.00
38	G. B		16000.00
39	Games & sports		609020.00
40	Generator oil		448682.00
41	Guest Hostel		1099.00
42	Golden Jubilee		23788.00
43	ICSI		61200.00
44	Health care		1000.00
45	Hostel		15000.00
46	Card making charge		955166.72
47	NCC		203000.00
48	Imprest account		1000.00
49	Internal account transfer		244710.00
50	Internal account transfer to UGC Ac 8373		540.00
51	IQAC		4095.00
52	Laboratory		2229350.00
53	Library		12900.00
54	Library books		4690.00
55	Loan refund		14719.00
56	M/R payment		343.00
57	Magazine		17495.00
58	Meeting		4000.00
59	Migration certificate		4104.00
60	Miscellaneous		1000.00
61	NCC cadet expenditure		3455.00
62	Network		
63	New A/c opening		
64	Petty expenditure		
65			

[Signature]
Internal Auditor
and Asst. Director of Audit
Assam

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

[Signature]
(Dr. P.K. Dutta)
Principal
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

OIL Grant: 9.8 lakh

Donation from Faculty of Bahoma College: 0.005 lakh

ANNEXURE-III

Page 25

Statement showing the drawal and utilisation of others Grants w.e.f. 2016-17 to 2019-20

2016-17 Oil India limited Grant ✓									
Sl. No.	Sanctioning letter no. & Date	Particulars of grants	Year	Amount sanctioned	Amount drawn	Date of drawal	Amount spent	Amount unspent	Remarks
1	FR&CC/14/2492/21/1DU-94/2015	Construction of college	16-17	1489511.00		18.04.16	1489511.00		100% expenditure
2	FR&CC/14/2492/21/1DU-94/2015 and 15.12.16	Construction of college	16-17	1489511.00	500000.00	15.12.16	500000.00		Not utilised
				Total Rs.	980511.00				
2017-18 Oil India limited Grant									
3	FR&CC/14/2492/21/1DU-94/2015	Construction of college canteen	17-18	500000.00	500000.00	11.04.17	500000.00		100% expenditure
				Total Rs.	500000.00				

Director of Audit

S

2016-17

Page 26

1	State Govt. Grant	3761990.00	1042845.00	4805435.00
2	Other Source			980511.00
Sub Total Rs.		3761990.00	1042845.00	4805435.00
Total Rs.		3761990.00	1042845.00	4805435.00

Director of Audit

(Dr. P.K. Dutta)
Principal
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

MP Fund: 3 lakh

 **OFFICE OF THE PRINCIPAL**
BAHONA COLLEGE
 P. O. : Bahona, Jorhat-785101 (Assam)
 (AFFILIATED TO DIBRUGARH UNIVERSITY) website : www.bahonacollege.edu

Phone : (0376)23980
 Fax: (0376)23986
 email bahonacollege1966@gmail.com
 bahonacollege@rediffmail.com



Ref No. _____ Date : _____

MEMBERS OF PARLIAMENT LOCAL AREA DEVELOPMENT SCHEME (MPLADS)
WORK COMPLETION REPORT

It is certified that Installation of Badminton Court sanctioned vide order No. JDP/18/2016/(J) MPLAD/Fund/91 dated 04.11.2016 to be executed under MPLADS at a cost of Rs. 3,00,000.00 (Rupees Three lakh only) at Bahona College (Indoor Stadium) has been completed at a cost of Rs. 3,00,000.00 and has been handed over to the user agency under intimation to the District Authority for use on(date).

The amount of saving i.e. Rs. Nil has been remitted to the MPLAD account of the District Authority Vide Cheque No Nil dated Nil drawn on Nil describe of the work are in the enclosed herewith.

Dated : 27th June 2017 Internal Auditor Signature of the Implementing Agency
 Retd. Asstt. Director of Audit Assam
 Place : Bahona Principal
 District : Jorhat Bahona College


 (Dr. P.K. Dutta)
 Principal -
 Bahona College




 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Alumni Donation for College Gate: 15.6 lakh

BAHONA COLLEGE
Ninati Ghat Road :: P.O.:Bahona
Dist:: Jorhat , Pin::785101

RECEIPTS AND PAYMENT ACCOUNTS OF ALUMNI UNITS IN CONNECTION WITH CONSTRUCTION OF ENTRANCE GATE DURING THE YEAR 2016-17

RECEIPTS	AMOUNTS(in Rs.)	PAYMENTS	AMOUNTS(in Rs.)
Opening Balance	NIL	Architect fee	20,000
Contribution received from Alumni's	15,60,000	Earthworks,demolition ,excavation and temporary shade making for storage	90,000
		Purchase of construction materials	7,10,000
		Mason Charges & Labour wages	3,00,000
		Exp. in connection with Foundation laying prog.	8,000
		Sculptor (latters design and fitting)	28,000
		Approach road and side walls renovation and decoration	1,70,000
		Cost . of Gate	1,88,000
		Inaugural Programme	11,000
		Mementos (for Feliciation of the Alumni of the first batch) and miscellaneous expenses	25,000
		Closing Balance with SBI A/C Alumni Association	10,000
TOTAL	15,60,000	TOTAL	15,60,000

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E



(CA BRIJ RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :: 19th June, 2020

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit: 2016-2021
[Equivalent value of different items donated to the Bahona College by different Philantropists/well-wishers at different times]

Page 1 of 3

Social Audit Report
BAHONA COLLEGE

Name of the Institution	Bahona College
Audit Year	July, 2016 to December 2021
Social Audit Date	12 th July, 2022

Year	List of Donator	Donation (Cash/Kind) (If Kind, Specify)	Amount/ Worth Rs.	Docu ment Verified
2016	Pankaj Bora	Tractor Service for Golden Jubilee work	20000	Yes
2018	Alumni unit of Political Science Department	Book Shelf	9000	Yes
2019	Mrs. Sheetal Jalan	Sanitary Napkins 150 Pkts.	4500	Yes
2019	Mrs. Sheetal Jalan	Sanitary Napkins 150 Pkts.	4500	Yes
2019	Faculties of Arts, Bahona College	Remuneration to College supportive staff	25000	Yes
2020	Faculties of Arts, Bahona College	Remuneration to College supportive staff	12500	Yes
2020	Bidya Bhawan [By Biswajit Saikia, Alumni of Bahona College]	Books	359970	Yes
2020	Mrs. Sheetal Jalan	Sanitary Napkins	4500	Yes
2020	Donation by faculties	Flower plantation in college campus	3740	Yes

[Signature]

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Page 2 of 3

2020	Donation by faculties	Flower plantation in college campus	800	Yes
2021	Unika Prakashan	Books	9700	Yes
	Mr. Devajyoti Bora (Ex.Student of Bahona College)	Books	76400	Yes
2021	Unika Prakashan	Books	11180	Yes
2021	Unika Prakashan	Books	34890	Yes
2021	North East Books & Allied	Books	16120	Yes
2021	Bidyā bhawan	Books	45600	Yes
2021	Bidyā bhawan	Books	203040	Yes
2021	Faculties of Arts, Bahona College	Remuneration to College supportive staff	20000	Yes
2021	Mrs. Sheetal Jalan	Sanitary Napkins	4500	Yes
2021	Mrs. Sheetal Jalan	Sanitary Napkins	3000	Yes
2021	Sumi Electrical, Electronics & Veritjes (Jiten Kr. Kalita)	Electrical Materials	600	Yes
2021	Mr. Biswajit saikia (Alumni of Bahona College)	Sanitizer dispenser and sanitizer liquid	8490	Yes
2021	Bahona College Economics Alumni Association	Dustbin	20360	Yes
		Total	Rs. 898390	-

(Rupees Eight Lakh Ninety Eight Thousand Three Hundred Ninety only)

[Summary Received Rupees Eight Lakh Ninety Eight Thousand Three Hundred Ninety only as donation (both cash and kind) from different sources in the period between July 2016 and December 2022. The records and documents of these donation are checked and found correct.]

Page 3 of 3

Social Audit conducted in Presence of:

Sl.No	Name	Designation	Signature
1	Indran Bhattacharjee	Associate Prof.	[Signature]
2	Arnavjyoti Bishwak	Secretary Tendulohitiniel	[Signature]
3	Leena Chel	Secretary Women Cell.	[Signature]
4	Prayon Sinha	Public	[Signature]
5	Ajit Kr. Borah	Secretary Bahona College Alumni Association	[Signature]
6	Mritimoy Bora	Secretary Bahona College Student Union	[Signature]
7	Prasanta Kr. Nath	Public	[Signature]
8	Keshari Goswami	Assistant Professor	[Signature]
9	Riya Path	Lab. Staff	[Signature]

Countersign by
Principal with seal and date

(Dr. P. K. Dutta)
Principal, Bahona College

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Received Amount: 8.98 lakh

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audits: 2020-2021
Contribution from Alumni Unit of Physics Department

Social Audit Report of
Alumni Contribution
(Alumni unit of Physics Department of Bahona College)

Department: Physics Academic Year: 2020-21
Date of Social Audit: 3.1.2022 Place of Social Audit: Jorhat

Total Fund Received		Total Expenditure	
Sl No	Source Amount	Sl No	Expenditure Amount
1	Donation from Alumni 24930.00	1	Purchased of Steel Book Shelf 8500.00
2		2	Books purchased 15999.00
3		3	Printing of Banner 210.00
4		4	Closing balance 160.00
	Total 24930.00		Total 24930.00

(Summary: Received Rupees Twenty four thousand nine hundred thirty only and Spent Rupees Twenty four thousand seven hundred forty)

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Dr Rofique Ahmed	Associate Professor	
2	Dr Rafiq Amin Laskar	Assistant Professor	
3	Dr Sangeeta Das	Assistant Professor	
4	Dr Anupam Chanda	Librarian	

Countersign by HoD with seal and date

HoD
Department of Physics
Bahona College

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 24,930.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audits: 2020-2021
Contribution from Faculties of Mathematics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Mathematics
Audit Year	July, 2020 to June, 2021
Social Audit Date	05/11/2021

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	1950.00	1	Stationary Items Etc	900.00
2	Received from members contribution (From July-20 to June -21)	30400.00	2	Refreshment Expenditure	5800.00
4			3	Departmental Fresher's	3000.00
5			4	Departmental Parting Social	3000.00
6			5	Aid to Poor Students	9000.00
7			6	Remuneration to Prafulla Saikia	6000.00
			7	Closing balance	4650.00
	Total	32350.00		Total	32350.00

(Summary: Received Rupees Thirty Thousand Four Hundred only and Spent Rupees Twenty Seven Thousand Seven Hundred only
Total savings for the period is Rupees Four Thousand Six Hundred Fifty only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Auditi Baruah	Associate Professor		
2	Lalit Kakoty	Associate Professor		
3	Shyamali Dutta	Assistant Professor		
4	Gautam Boruah	Student (V-Sem)		

Principals
5-11-2021

Countersign by HoD with seal and date.

H.O.D.
Department of Mathematics
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 30,400.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Affiliated to Dibrugarh University

Social Audits: 2020-2021
Contribution from Faculties of Economics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Economics
Audit Year	July, 2020 to June, 2021
Social Audit Date	26.10.2021

Receipt		Expenditure	
Sl No	Heads	Sl No	Heads
1	Opening balance in bank account	1	Departmental scholarship
2	Students' contribution	2	Departmental functions + Rally
3	Faculty contribution	3	Contribution to site seeing
4		4	Incentive awards
5		5	Wall Magazine
6		6	Miscellaneous
7		7	Closing balance
	Total		Total

(Summary: Received Rupees *Thirty thousand one hundred eighty two* only and Spent Rupees *Thirteen thousand six hundred eighty one* only total savings for the period is Rupees *Sixteen thousand five hundred one* only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Donation register
--------------------------------	---------------------------	------------------------	---------------------	-------------------

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prof. Kanta Kanta	Associate Professor	[Signature]	
2	Malaswanti Saha	Asst. Professor	[Signature]	
3	Dr. Kanta Kanta	Asst. Professor	[Signature]	
4	Champi Dutta	Student	[Signature]	

HoD, Department of Economics
Bahona College, Jorhat
Countersign by HoD with seal and date

Coordinator
IGAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 11,200.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IGAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Affiliated to Dibrugarh University

Social Audit: 2020-2021

Contribution from Faculties of History Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	History				
Audit Year	July, 2020 to December 2021				
Social Audit Date	30/12/2021				

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance (Oct 2020)	1500	1	Field Trip 1	1740
2	Faculty Quarterly Contribution 1 (Jan 2021)	1500	2	Orientation Programme	600
3	Faculty Quarterly Contribution 2 (April 2021)	1500	3	Field Trip 2	3000
4	Faculty Quarterly Contribution 3 (July 2021)	1500	4		
5	Faculty Quarterly Contribution 3 (Oct 2021)	1500	5		
Total		7500	Total		5340

(Summary: Received Rupees 7,500 only and Spent Rupees 5,340 only total savings for the period is Rupees 2160 only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
Yes	Not available	Yes	No	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR. ANUJAM CHANDA	LIBRARIAN	<i>Ananda</i>	
2	Pankaj Barua	Asst. Prof.	<i>P</i>	
3	Sakshi Das	Asst. Prof.	<i>S</i>	
4	Dileep Jyoti Barua	Student	<i>D. Barua</i>	

Countersign by HoD with seal and date
[Signature] 30/12/21
HEAD
Department of History
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 6,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Affiliated to Dibrugarh University

Social Audit: 2020-2021

Contribution from Faculties of Statistics Department

BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2020-2021

RECEIPT			EXPENDITURE		
Sl. No.	Heads	Amount (Rs.)	Sl.No.	Heads	Amount (Rs.)
1.	Opening Balance	600/-	1.	Freshman Social	2000/-
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1500/-
(i)	Aditi Baruah	3600/-	3.	Students Scholarship	3000/-
(ii)	Lalit Kakoty	3600/-	4.	Financial Assistance (Admission and Exam Form fill up)	1000/-
(iii)	Shyamali Dutta	3600/-	5.	Medical Health Care assistance	1500/-
3.	Special Donation by Teachers	1500/-	6.	Departmental Parting Social	2000/-
	Total	12900/-		Total	11000/-
				Closing Balance	1000/-

Summary: For the Academic Year 2020-2021, total income, including opening balance, is Rs. 12900/- (Rupees Twelve thousand nine hundred) only and total expenditure is Rs.11000/- (Eleven thousand) only. Total Closing balance for the Academic Year 2020-21 is Rs.1000/- (One thousand) only.

Income – Expenditure Statement	Pass book of bank account	Cash book with voucher	Register maintained	Others(Specify)

Annual Departmental Social Audit conducted in Presence of

Sl.No.	Name	Designation	Signature	Remark
1.	Prasanta Prasad	Principal, Bahona		
2.	Dr. Manish Jyoti Barua	Asst. Prof.		
3.	Prapti Nitya Patra	Asst. Prof.		
4.	Dikshu Jyoti Saikia	Student		

Countersigned by MOD with Seal and date
28.1.2022
Jyoti Saikia
Coordinator

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 12,300.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
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Social Audit 2020-2021

Contribution from Faculties of Education Department

BAHONA COLLEGE					
Department		Education			
Audit Year		July, 2020 to June, 2021			
Social Audit Date		14th December, 2021 (2021)			
Receipt		Expenditure			
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs)
1	Opening balance	410/-	1	Prashant Kumar Das	4100/-
2	Indian Bank	5000/-	2	Host Scholarship	3000/-
3	Bank of Baroda	4000/-	3	Field Trip	5000/-
4	Amijel Bawal	4000/-	4	Library Scheme	2000/-
5	Bank of Baroda	3900/-	5	Workshop/Project/Module	500/-
6	Students (4)	3640/-	6	Wall Magazine	1000/-
7	Rs-60 per student		7	Closing balance	3500/-
Total		20750/-	Total		20200/-
			Closing Balance Rs 500/-		

(Summary: Received Rupees Twenty thousand seven hundred fifty.....only and Spent Rupees Twenty thousand two hundred.....only total savings for the period is Rupees Five hundred fifty.....only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prashant Kumar Das	Assistant Professor	Prashant	
2	Dr Sumati Chakraborty	Associate Professor	Sumati	
3	Dr Namita C. Saha	Associate Professor	Namita	
4	Prashant Kumar Das	Student	Prashant	

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

HEAD
 DEPT OF EDUCATION
 BAHONA COLLEGE, BARBARA (HOD)

Amount Received: Rs. 16,500.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2020-2021

Contribution from Faculties of Chemistry Department

Social Audit Report of
Department of Chemistry, Bahona College

Department- Chemistry Academic year-2020-2021
Date of social audit- Place of social audit-Jorhat

Departmental Budget 2020-2021

Total Fund received		Total expenditure	
Sl.No	Income Head	Sl.No	Expenditure Head
1	From Dr. P. Borah + Ms. P. Bhattacharjee + Dr. C. Dutta		Felicitation Programme
	1,900/-		1,900/-
2	From Dr. P. Borah + Ms. P. Bhattacharjee + Dr. C. Dutta		Contribution for departmental Freshers
	1,500/-		1,500/-
	Total		3400/-

(Summary- Total fund received rupees three thousand four hundred only and spent rupees three thousand four hundred only)

Social Audit conducted in presence of-

Sl. No	Name	Designation	Signature
1	Dr. Sunjit Chaliha	Associate Professor	<i>[Signature]</i>
2	Dr. Bikramaditya Bakshi	Assistant Professor	<i>[Signature]</i>

Countersigned by HoD with seal and date

[Signature]
Head
Department of Chemistry
Bahona College, Bahona

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 3,400.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2020-2021

Contribution from Faculties of Political Science Department

Annual Departmental Financial Audit
Academic Year 2020-21

(Summary: For the Academic Year 2020-21, total income, including opening balance, is Rs. 8390/- (Rupees Eight Thousand Three Hundred and Ninety) only and total expenditure is Rs. 9600/- (Rupees Nine Thousand and Six Hundred) only. Total deficit for the Academic Year 2020-21 is Rs. 1210/- (One Thousand Two Hundred and Ten) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	PANKAJ BOVA	Asst. Prof.	<i>[Signature]</i> 22.1.22	
2	Amojita Borah	Asst. Prof.	<i>[Signature]</i> 27/1/22	Found everything correct.
3	Pratibha Borah	Assoc. Prof.	<i>[Signature]</i> 27/1/22	
4	Pratibha Borah	Student	<i>[Signature]</i> 27-1-22	

Head, Department of Political Science
Bahona College, Jorhat
Countersign by HoD with seal and date

[Signature]
ICAC
Bahona College, Jorhat
Pin-785101

Department of Political Science
Bahona College, Bahona
Jorhat- 785101, Assam

Annual Departmental Financial Audit
Academic Year 2020-21

Department	Political Science
Audit Year	July, 2020 to December, 2021
Social Audit Date	27 th January, 2022

Receipt		Expenditure			
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs)
1	Opening balance	240-	1	Freshmen Social	1500-
2	Teachers Annual Contribution (S. Mili)	1000-	2	Students Scholarship	3000-
3	Teachers Annual Contribution (R. Pegu)	1000-	3	Buying Magazine	500-
4	Teachers Annual Contribution (M. Dutta)	1000-	4	Wall Magazine Preparation	600-
5	Teachers Annual Contribution (P. Bora)	1000-	5	Financial Assistance (Admission and Exam Fee Lip)	1500-
6	Students Membership Contribution (1 st Sem)	420-	6	Best Student Awards	1000-
7	Students Membership Contribution (2 nd Sem)	520-	7	Medical Health Care assistance	500-
8	Students Membership Contribution (3 rd Sem)	410-	8	Special Assistance to SC/ST	1000-
9	Special Donation by Teachers: Sanjay Mili	1500-		Total	Rs. 9600-
10	Special Donation by Teachers: Ranjit Pegu	1500-		Closing balance/Deficit	(-Rs. 1210-
	Total	Rs. 8390-			

Amount Received: Rs. 7,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit 2020-2021

Contribution from faculties of Physics Department

Social Audit Report
Receipt and Expenditure Statement of
Department of Physics
Bahona College
Academic Year: 1st July 2020 to 31st December 2021
Date of Social Audit: 3.1.2022 Place of Social Audit: Jorhat

Receipt		Expenditure	
Opening balance	Rs 5609.00	Students Scholarship	Rs 6000.00
Contributions from faculty members	Rs 16825.00	Quiz competition	Rs 1775.00
Bank interest	Rs 515.00	Parent Teacher meet	Rs 253.00
		Inspiration Prizes to students	Rs 300.00
		Alumni Meet	Rs 2400.00
		Wall Magazine	Rs 1000.00
		Data recharge	Rs 200.00
		Bank charge	Rs 60.00
		Closing balance	Rs 10959.00
Total	Rs 22949.00	Total	Rs 22949.00

(Summary: Received Rupees Seventeen thousand three hundred fortyonly and expenditure occurred Rupees Eleven thousand nine hundred ninety only)

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Mr Prasanta Bordoloi	Associate Professor	
2	Dr Rofique Ahmed	Associate Professor	
3	Mr Dilip Tamang	Assistant Professor	
4	Mr Plabondeep Hazarika	Student (B Se 5 th Sem)	

Countersign by HoD with seal and date
3.1.2022
Department of Physics
Bahona College

Amount Received: Rs. 17,340.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2020-2021

Contribution from Faculties of Assamese Department

Department of Assamese Annual Financial Audit,
Academic Year 2020-21

Summary - For the Academic Year 2020-21 total income, including opening balance is Rs. 0,500/- (Ten Thousand Five hundred) only and total expenditure is Rs. 10,400/- (Ten Thousand four hundred) only. Closing balance for the Academic Year Academic Year 2020-21 is 100/- (One Hundred) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Rajendra Kumar	Associate Professor		
2	Arundhanee Barua	Associate Professor		
3	Geetanjali Das	Asst. Prof.		
4	Rupshikha Kalita	Student		

Counselsign by HoD with seal and date
স্বাক্ষর
তারিখঃ
স্বাক্ষরস্থানঃ, জোড়হাট

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Department of Assamese Annual Financial Audit,
Academic Year 2020-21

Audit Year: July 2020 to June 2021

Social Audit Date: 9th December, 2021

Receipt		Expenditure			
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs)
1	Opening Balance	900/-	1	Freshmen Social	1000/-
2	Teachers Annual Contribution (N. C. Salkia)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (M. B. Changakoti)	1000/-	3	Dept. Wall Magazine	1000/-
4	Teachers Annual Contribution (B. Das)	1000/-	4	Field Trip (Project Work)	2000/-
5	Teachers Annual Contribution (S. Das)	1000/-	5	Parent's Meet	700/-
6	Students Membership (1 st Sem, 34)	1700	6	Financial help to needy student's (Admission etc.)	2000/-
7	Students Membership (3 rd Sem, 18)	900/- (18x50)	7	Dept. Meeting	—
8	Students Membership (5 th Sem, 40)	2000/- (40x50)	8	College Week (Cultural Rally)	1200/-
9	Special Donation by teachers: (N. Saha)	2000/-	9	Medical Health Care	500/-
10	Special Donation by teachers: (M. B. Changakoti)	1000/-			
	Total	10,500/-		Total	10,400/-

Income Grand Total—Rs. 10,500/-
Total Expenditure—Rs. 10,400/-
Closing Balance —Rs. 100/-

Amount Received: Rs. 7,000.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from faculties of Mathematics Department-2019-2020

Annual Departmental Financial Audit
BAHONA COLLEGE

Department: Mathematics
Financial Year: July, 2019 to June, 2020
Social Audit Date: 06-11-2020

Receipt Heads			Expenditure Heads		
Sl No	Amount (Rs.)	No	Amount (Rs.)	No	
1	Opening balance	1100.00	1	Stationary items Etc	5800.00
2	Received from members contribution (From July-19 to June -20	34,200.00	2	Refreshment Expenditure	2000.00
3			3	Departmental Fresher's	5000.00
4			4	Departmental Parting Social	14000.00
5			5	Call to Pass Students	6000.00
6			6	Remuneration to Pratiola Sarkis	1950.00
7			7	Closing balance	
	Total	34200.00		Total	34850.00

Summary: Received Rupees Thirty Four Thousand Eight Hundred Fifty only and Spent Rupees Thirty Two Thousand Nine Hundred only.
Total savings for the period is Rupees One Thousand Nine Hundred Fifty only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Anindita Boruah	Associate Professor		
2	Lalit Kakoty	Associate Professor		
3	Shyamali Dutta	Assistant Professor		
4	Madhuriya Boruah	Senior J. S. Staff		

Countersign by HoD with seal and date
H.O.D.
Department of Mathematics
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 34,200.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Economics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Economics	
Audit Year	July, 2019 to June, 2020	
Social Audit Date	21.08.2020	

Receipt			Expenditure		
Sl No.	Heads	Amount (Rs.)	Sl No.	Heads	Amount (Rs.)
1	Opening balance in bank account	15532.00	1	Departmental scholarship	2000.00
2	Students' contribution	4800.00	2	Departmental functions + Rally	8055.00
3	Faculty contribution	22700.00	3	Contribution to site seeing	2500.00
4	Selling Dappon	4400.00	4	Incentive awards	950.00
5			5	Wall Magazine	1230.00
6			6	Dappon printing	16000.00
7			7	Miscellaneous	615.00
8			8	Closing balance	16982.00
	Total	47432.00		Total	47432.00

(Summary: Received Rupees *Forty seven thousand four hundred thirty two* only and Spent Rupees *Thirty one thousand three hundred fifty* only total savings for the period is Rupees *Sixteen thousand eighty two* only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Donation register
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Annual Departmental Social Audit conducted in Presence of:

Sl No.	Name	Designation	Signature	Remark
1	Dr. Sumant Chakrabarti	Associate Professor	<i>Sumant</i>	
2	Maitrayee Moni Saha	Asst. Professor	<i>Maitrayee</i>	
3	Dr. Leena Bhatia	Asst. Professor	<i>Leena</i>	
4	Miss Champi Bhatia	Student	<i>Champi</i>	

HoD, Department of Economics
Bahona College, Jorhat

Countersign by HoD with seal and date

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 22,700.00

(Signature)
(Dr. P.K. Dutta)
Principal -
Bahona College



(Signature)
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Statistics Department

BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2019-2020

DEPARTMENT			STATISTICS		
Audit Year			July 2019 to June 2020		
Social Audit Date					

RECEIPT			EXPENDITURE		
Sl No.	Heads	Amount (Rs.)	Sl No.	Heads	Amount (Rs.)
1.	Opening Balance	400/-	1.	Freshman Social	1500
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1500/-
(i)	Aditi Baruah	3600/-	3.	Students Scholarship	1500/-
(ii)	Lalit Kakoty	3600/-	4.	Medical Health care	1000/-
(iii)	Shyamali Dutta	3600/-	5.	Aid to poor students	3000/-
	Total	11200/-	6.	Departmental Parting Social	2100/-
				Total	10800/-
				Closing Balance	600/-

Summary: For the Academic Year 2019-2020, total income, including opening balance, is Rs. 11200/- (Rupees Eleven thousand two hundred) only and total expenditure is Rs. 10800/- (Ten thousand six hundred) only. Total Closing balance for the Academic Year 2017-18 is Rs. 600/- (six hundred) only.

Income – Expenditure Statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of

Sl No.	Name	Designation	Signature	Remark
1.	Prasanta Dasgupta	Asst. Professor	<i>[Signature]</i>	
2.	Dr. Anuraj Jyoti Goswami	Asst. Professor	<i>[Signature]</i>	
3.	Prasanna Nayak Dasgupta	Asst. Prof.	<i>[Signature]</i>	
4.	Dibinchar Jyoti Sarkar	Student	D. J Sarkar	

[Signature]
 Countersigned by HOD with Seal and date
 30.7.2020
 Department of Statistics
 Bahona College, Jorhat
 Assam, India

[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 10,800.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Chemistry Department

Social Audit Report of
Department of Chemistry, Bahoma College

Department- Chemistry Academic year-2019-2020
Date of social audit- Place of social audit-Jorhat

Total Fund received			Total expenditure		
Sl.No.	Income Head	Amount	Sl.No.	Expenditure Head	Amount
1	From Students' contribution	1700/-	1	Budget for Wall Magazine	1640/-
2	From Dept. Pass book + From Dr. Parinita Borah	2050/- +2,120/-	2	Interdepartmental Quiz competition	4,170/-
3	Contribution from Dr.Parinita Borah	1,350/-	3	Invited talk	1350/-
4	From Dr. Parinita Borah	1,860/-	4	Parent Teacher Meet	1,850/-
5	From Dr.Parinita Borah	2,000/-	5	Remuneration for Professor (Webinar on Chemical science)	2,000/-
	Total	9,280/-		Total	9,210/-

(Summary-Total fund received rupees nine thousand two hundred eighty only and spent rupees nine thousand two hundred ten only).

Social Audit conducted in presence of-

Sl. no	Name	Designation	Signature
1	Dr. Sumbit Chaliha	Associate Professor	
2	Dr. Bikramaditya Bakalia	Assistant Professor	
3	Sourabhi Borah	Students	

Countersigned by HoD with seal and date

Head
Department of Chemistry
Bahona College, Bahona

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 7,330.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Political Science Department

Department of Political Science
Bahona College, Bahona
Jorhat-785101, Assam

Annual Departmental Financial Audit
Academic Year 2019-20

Department	Political Science
Audit Year	July, 2019 to June, 2020
Social Audit Date	3 rd December, 2020

Receipt		Expenditure	
Sl No	Amount (Rs.)	Sl No	Amount (Rs.)
1	90-	1	1000-
2	1000-	2	2000-
3	1000-	3	500-
4	1000-	4	600-
5	1000-	5	1000-
6	320-	6	1000-
7	410-	7	300-
8	120-	8	1000-
9	1500-		
10	1500-		
Total	Rs. 9140-	Total	Rs. 7900-

Annual Departmental Financial Audit
Academic Year 2019-20

(Summary: For the Academic Year 2019-20, total income, including opening balance, is Rs. 8140/- (Rupees Eight Thousand One Hundred and Forty) only and total expenditure is Rs. 7900/- (Rupees Seven Thousand and Nine Hundred) only. Closing Balance for the Academic Year 2019-20 is Rs. 240/- (Two Hundred and Forty) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. P.K. Dutta	Principal	[Signature]	
2	Dr. K. S. Sarma	Asst. Prof.	[Signature]	
3	Dr. K. S. Sarma	Asst. Prof.	[Signature]	
4	Mritunjay Bose	Student	[Signature]	

Countersign by HoD with seal and date
Head, Department of Political Science
Bahona College, Jorhat

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 7,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Assamese Department

Department of Assamese Annual Financial Audit
 Academic Year 2019-20
 Audit Year: July 2019 to June 2020
 Social Audit Date: 10th December, 2020

Receipt		Expenditure			
Sl No	Heads	Amount (Rs)	Sl. No	Heads	Amount (Rs)
1	Opening Balance	1300/-	1	Freshmen Social	2500/-
2	Teachers Annual Contribution (S. Barthakur)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (N. C. Saikia)	1000/-	3	Dept. Wall Magazine	1000/-
4	Teachers Annual Contribution (M. B. Chankakoti)	1000/-	4	Field Trip (Project Work)	2000/-
5	Teachers Annual Contribution (B. Das)	1000/-	5	Parent's Meet	700/-
6	Teachers Annual Contribution (S. Das)	1000/-	6	Financial help to needy student's (Admission etc.)	2000/-
7	Students Membership (1 st Sem, 18)	900/- (18x50)	7	Dept. Meeting	500/-
8	Students Membership (2 nd Sem, 40)	2000/- (40x50)	8	College Week (Cultural Rally)	1500/-
9	Students Membership (3 rd Sem, 18)	900/- (18x50)	9	Medical Health Care	500/-
10	Special Donation by teachers (N. Saikia)	3000/-	10	Misc	500/-
11	Special Donation by teachers (M. B. Chankakoti)	1000/-			
Total		13,300/-	Total		12,200/-

Income Grand Total—Rs. 13,300/-
 Total Expenditure—Rs. 12,200/-
 Closing Balance—Rs. 900/-

Department of Assamese Annual Financial Audit
 Academic Year 2019-20

Summary: For the Academic Year 2019-20 total income, including opening Balance is Rs. 13,300/- (Thirteen Thousand One hundred) only and total expenditure is Rs. 12,200/- (Twelve Thousand Two hundred) only. Closing Balance for the Academic Year Academic Year 2019-20 is 900/- (Nine Hundred) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. P. K. Dutta	Principal	[Signature]	
2	Dr. B. Das	Assistant Professor	[Signature]	
3	Dr. S. Barthakur	Asst. Prof.	[Signature]	
4	Dr. M. B. Chankakoti	Asst. Prof.	[Signature]	

Countersign by HoD with seal and date
 10/12/20
 [Signature]
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 8,000.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Physics Department

Social Audit Report
Receipt and Expenditure Statement of
Department of Physics
Bahona College
Academic Year: 1st July 2019 to 30th June 2020
Date of Social Audit: 25.7.2020 Place of Social Audit: Jorhat

Receipt		Expenditure	
Opening balance	Rs 5327.00	Wall magazine	Rs 1000.00
Contributions from faculty members	Rs 2150.00	Purchased of Lab parts	Rs 500.00
Bank interest	Rs 282.00	Parent teachers meet	Rs 650.00
		Closing balance	Rs 5609.00
	Rs 7759.00	Total	Rs 7759.00

(Summary: Received Rupees Two thousand four hundred thirty twoonly and expenditure occurred Rupees Two thousand one hundred fiftyonly)

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Mr Prasanta Bordoloi	Associate Professor	
2	Dr Rofique Ahmed	Associate Professor	
3	Ms Protiva Bora	Associate Professor	
4	Mr Manish Thakur	Student (B Sc 5 th Sem)	

Countersign by HoD with seal and date
Head
Department of Physics
Bahona College

Amount Received: Rs. 2,432.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Mathematics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department: Mathematics
Audit Year: July, 2018 to June, 2019
Social Audit Date: 08-09-2019

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	150.00	1	Stationary Items Etc	1550.00
2	Received from members contribution (From July-18 to June -19	51600.00	2	Refreshment Expenditure	8300.00
3			3	Departmental Wall Magazine	2500.00
4			4	Departmental Fresher's	3000.00
5			5	Departmental Parting Social	3000.00
6			6	Aid to Poor Students	7500.00
			7	College week Expenses	4000.00
			8	Student's Picnic Expenses	4000.00
			9	JNSA Remote Lecture on Story of Real Numbers (Speaker - Prof. Pratulananda Das Date: 29-01-2019)	6550.00
			10	Remuneration to Prafulla Saikia	6000.00
			11	Best Student award 2017-18 Expenses	5000.00
7			12	Closing balance	650.00
	Total	52050.00		Total	52050.00

(Summary: Received Rupees Fifty Two Thousand Fifty only and Spent Rupees Forty One Thousand Five Hundred Fifty only.
Total savings for the period is Rupees Three Hundred Fifty only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Auditi Baruah	Associate Professor		
2	Lalit Kakoty	Associate Professor		
3	Shyamali Dutta	Assistant Professor		
4	Abhijit Saud	Student (V-Sem)		

Countersign by HoD with seal and date
R.G.D.
Department of Mathematics
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 51,600.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Economics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Economics
Audit Year	July, 2018 to June, 2019
Social Audit Date	2.08.2019

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance in bank account	10773.00	1	Departmental scholarship	3000.00
2	Students' contribution	3300.00	2	Departmental functions + Rally	8325.00
3	Faculty contribution	26800.00	3	Contribution to site seeing	2500.00
4	Selling Dappon	4000.00	4	Incentive awards	600.00
5			5	Wall Magazine	734.00
6			6	Dappon printing	13000.00
7			7	Miscellaneous	1192.00
8			8	Closing balance	15522.00
	Total	44873.00		Total	44873.00

(Summary: Received Rupees Forty four thousand eight hundred seventy three only and Spent Rupees Twenty nine thousand three hundred forty one only total savings for the period is Rupees Fifteen thousand five hundred thirty two only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Donation register
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. P.K. Dutta	Prin. Prof.	[Signature]	
2	Dr. Rajan Dutta	Asst. Prof.	[Signature]	
3	Dr. Rajan Dutta	Asst. Prof.	[Signature]	
4	Rishabh Dutta	Student	[Signature]	

HoD, Department of Economics
Bahona College, Jorhat
Countersign by HoD with seal and date

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 26,800.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Statistics Department

Annual Departmental Financial Audit Academic Year 2018-2019

DEPARTMENT			STATISTICS		
Audit Year			July 2018 to June 2019		
Social Audit Date					

RECEIPT			EXPENDITURE		
Sl No.	Heads	Amount (Rs.)	Sl.No.	Heads	Amount (Rs.)
1.	Opening Balance	100/-	1.	Freshman Social	1800/-
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1400/-
(i)	Aditi Baruah	3600/-	3.	Students Scholarship	1900/-
(ii)	Lalit Kakoty	3600/-	4.	Student's field study	2400/-
(iii)	Shyamali Dutta	3600/-	5.	Aid to poor students	1800/-
3.	Special Donation by teachers	1500/-	5.	Departmental Parting Social	1500/-
	Total	12400/-	6.	Students's picnic	2100/-
				Total	12000/-
				Closing Balance	400/-

Summary: For the Academic Year 2018-2019, total income, including opening balance, is Rs. 12400/- (Rupees Twelve thousand four hundred) only and total expenditure is Rs.12000/- (Twelve thousand) only. Total Closing balance for the Academic Year 2018-19 is Rs.400/- (four hundred) only.

Income – Expenditure Statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)

Annual Departmental Social Audit conducted in Presence of

Sl.No.	Name	Designation	Signature	Remark
1.	Prasanta Baruah	Assistant Professor	[Signature]	
2.	Prasanta Kumar Barua	Asst. Prof.	[Signature]	
3.	Dr. Nilambara Choudhary	Asst. Prof.	[Signature]	
4.	Smita Deb Barua	Student	[Signature]	

Countersigned by HOD with Seal and date
23.9.2019

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 12,300.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Education Department

BAHONA COLLEGE

Department	Education	
Audit Year	July, 2018 to June, 2019	
Social Audit Date	12.11. December, 2019 (2019)	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	500/-	1	Festive social events	500/-
2	Indra's Asst Bank	5200/-	2	Work Programme	1500/-
3	Bank of Dohri	4200/-	3	Field Trip	2000/-
4	Principal Bahara	4200/-	4	Staffing Scheme	500/-
5	Bank Bahara	3200/-	5	Merit Scholarship	6000/-
6	Students 69	4100/-	6	Interdepartmental work	3500/-
7	No. 60 per student		7	Closing balance	3000/-
Total 21900/-			Total 21900/-		

Closing Balance - 21900/-

(Summary: Received Rupees Twenty one thousand nine hundred forty only and Spent Rupees Twenty one thousand nine hundred forty only total savings for the period is Rupees Zero thousand forty only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanna Kowala	Assistant Professor	<i>[Signature]</i>	
2	Dr. Sanku Chandra	Associate Professor	<i>[Signature]</i>	
3	Dr. Pankaj Chandra	Associate Professor	<i>[Signature]</i>	
4	Kabir Kanti Saha	Student	<i>[Signature]</i>	

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

DEPT. OF EDUCATION
 BAHONA COLLEGE
[Signature]

Amount Received: Rs. 17,300.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Political Science Department

Department of Political Science
 Bahona College, Bahona
 Jorhat-786101, Assam

Annual Departmental Financial Audit 2018-19

Department	Political Science	
Audit Year	July, 2018 to June, 2019	
Social Audit Date	4 th September, 2019	

Receipt			Expenditure		
Sl No	Head	Amount (Rs.)	Sl No	Head	Amount (Rs.)
1	Opening balance	410/-	1	Freedom Social	1000/-
2	Teachers Annual Contribution (B. MB)	1000/-	2	Students Scholarship	500/-
3	Teachers Annual Contribution (B. Page)	1000/-	3	Boring Magazine	500/-
4	Teachers Annual Contribution (M. Datta)	1000/-	4	Wall Magazine Preparation	600/-
5	Teachers Annual Contribution (P. Barry)	1000/-	5	Financial Assistance (Administration and Train P.R.U.s)	800/-
6	Students Membership Contribution (1 st Sem)	410/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (1 st Sem)	120/-	7	Medical Health Care assistance	500/-
8	Students Membership Contribution (1 st Sem)	150/-	8	Special Assistance to SC/ST	800/-
9	Special Donation by Teachers - Sanjay Mili	1500/-		Total	Rs. 8000/-
10	Special Donation by Teachers - Rajni Page	1500/-		Closing balance	Rs. 30/-
	Total	Rs. 8090/-			

Annual Departmental Financial Audit 2018-19

(Summary: Total income, including opening balance, is Rs. 8090/- (Rupees Eight Thousand and Ninety) only and total expenditure is 8000/- (Rupees Eight Thousand) only. Closing Balance for the Academic Year 2018-19 is Rs. 90/- (Rupees Ninety) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Laxmi Raju Bora, B.A.			
2	Sanjay Mili	Principal		
3	Rajni Barua	Assistant Professor		
4	Sanjay Mili	Principal		

Countersign by HoD with seal and stamp
 Head, Department of Political Science
 Bahona College, Jorhat

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-786101

Amount Received: Rs. 7,000.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-786101



Social Audit: 2018-2019

Contribution from Faculties of Assamese Department

Department of Assamese Annual Financial Audit
 Academic Year 2018-19
 Audit Year: July 2018 to June 2019
 Social Audit Date: 12th December, 2019

Receipt		Expenditure			
Sl No	Heads	Amount (Rs)	Sl. No	Heads	Amount (Rs)
1	Opening Balance	950/-	1	Freshmen Social	1500/-
2	Teachers Annual Contribution (S. Barhakar)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (N. C. Saktia)	1000/-	3	Dept. Wall Magazine	1200/-
4	Teachers Annual Contribution (M.B. Changkakoti)	1000/-	4	Field Trip (Project Work)	2000/-
5	Teachers Annual Contribution (B. Das)	1000/-	5	Parent's Meet	700/-
6	Teachers Annual Contribution (S. Das)	1000/-	6	Financial help to needy student's (Admission etc.)	2000/-
7	Students Membership (1 st Sem, 40)	2000/- (40x50)	7	Dept. Meeting	500/-
8	Students Membership (3 rd Sem, 18)	900/- (18x50)	8	College Week (Cultural Rally)	1500/-
9	Students Membership (5 th Sem, 19)	950/- (19x50)	9	Medical Health Care	500/-
10	Special Donation by teachers (S. Barhakar)	2000/-	10	Total	11,900
11	Special Donation by teachers (N. Saktia)	2000/-			
	Total	13,200/-			

Income Grand Total—Rs. 13,200/-
 Total Expenditure—Rs. 11,900/-
 Closing BalanceRs. 1300/-

Department of Assamese Annual Financial Audit
 Academic Year 2018-19

Summary: For the Academic Year 2018-19 total income, including opening balance is Rs. 13,200/- (thirteen thousand two hundred) only and total expenditure is Rs. 11,200/- (eleven thousand two hundred) only. Closing balance for the Academic Year Academic Year 2018-19 is 1300/- (thirteen hundred) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
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Annual Departmental Social Audits conducted in Presence of

Sl No	Name	Designation	Signature	Remark
1	Dr. P.K. Dutta	Principal	[Signature]	
2	Dr. B. Das	Assistant Professor	[Signature]	
3	Dr. S. Barhakar	Asst. Prof.	[Signature]	
4	Dr. N. Saktia	Asst. Prof.	[Signature]	

Countersign by HoD with seal and date
 [Signature]
 12th Dec 2019
 Head of Department, Assamese

[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 9,000.00

[Signature]
(Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculties of Physics Department

Amount Received: Rs. 13,557.00

Social Audit Report
Receipt and Expenditure Statement of
Department of Physics
Bahona College
Academic Year: 1st July 2018 to 30th June 2019
Date of Social Audit: 7.8.2019 Place of Social Audit: Jorhat

Receipt		Expenditure	
Opening balance	Rs 6793.00	Wall magazine	Rs 770.00
Contributions from faculty members	Rs 11820.00	Students Scholarship	Rs 2000.00
Contribution from students	Rs 1500.00	Purchased of Curtains	Rs 1820.00
Bank interest	Rs 237.00	Quiz competition	Rs 2590.00
		Refreshment	Rs 150.00
		Remuneration to Guest faculty	Rs 1000.00
		Book binding	Rs 400.00
		Purchased of goods for department	Rs 1500.00
		Closing balance	Rs 5327.00
Total	Rs 15557.00	Total	Rs 15557.00

(Summary: Received Rupees Thirteen thousand five hundred fifty seven only and expenditure occurred Rupees Ten thousand two hundred thirty only)

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Mr Prasanta Bordoloi	Associate Professor	
2	Dr Rofique Ahmed	Associate Professor	
3	Ms Mainumoni Saikia	Assistant Professor	
4	Mr Arunav Bora	Student (B Sc 5 th Sem)	

Countersign by HoD with seal and date
Head
Department of Physics
Bahona College

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Mathematics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Mathematics
Year	July, 2017 to June, 2018
Social Audit Date	03/09/2018

Receipt		Expenditure	
SI No	Heads	SI No	Heads
	Opening balance	1	Stationary Items Etc
	Received from members contribution (From July-17 to June -18	2	Refreshment Expenditure
		3	Departmental Wall Magazine
		4	Departmental Fresher's
		5	Departmental Parting Social
		6	Aid to Poor Students
		7	College week Expenses
		8	Student's Picnic Expenses
		9	Remuneration to Prafulla Saikia
		10	Expenditure of Popular talk by Swarnop Nandan Bora (19/05/18)
		11	Best Student award 2016-17 Expenses
		7	Closing balance
	Total		Total

(Summary: Received Rupees Forty Eight Thousand One Hundred Fifty only and Spent Rupees Forty Seven Thousand Seven Hundred only
Total savings for the period is Rupees Two Hundred Fifty only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

SI No	Name	Designation	Signature	Remark
1	Dr Auditi Baruah	Associate Professor		
2	Lalit Kakoty	Associate Professor		
3	Shyamali Dutta	Associate Professor		
4	Sri Keshab Senapati	Student (V-Sem)		

Countersign by HoD with seal and date
Department of Mathematics
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 48,000.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Economics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Economics
Audit Year	July, 2017 to June, 2018
Social Audit Date	20.07.2018

Receipts			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance in bank account	3254.00	1	Departmental scholarship	4000.00
2	Students' contribution	4200.00	2	Departmental functions + Rally	6200.00
3	Faculty contribution	16000.00	3	Contribution to site seeing	2000.00
4	Selling books	3800.00	4	Incentive awards	700.00
5			5	Wall Magazine	650.00
6			6	Miscellaneous	931.00
7			7	Closing balance	10773.00
	Total	27254.00		Total	37254.00

(Summary: Received Rupees twenty seven thousand two hundred fifty four only and Spent Rupees Sixteen thousand four hundred eighty one only total savings for the period is Rupees Ten thousand seven hundred seventy three only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Expenditure register
--------------------------------	---------------------------	------------------------	---------------------	----------------------

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Principals	Principals	[Signature]	
2	Head of Department	Head of Department	[Signature]	
3	Dr. P.K. Dutta	Dr. P.K. Dutta	[Signature]	
4	Dr. P.K. Dutta	Dr. P.K. Dutta	[Signature]	

HoD, Department of Economics
Bahona College, Jorhat
Countersign by HoD with seal and date

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 16,000.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Statistics Department

DEPARTMENT STATISTICS
 BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2017-2018

DEPARTMENT		STATISTICS	
Audit Year		July 2017 to June 2018	
Social Audit Date		21.7.2018	

RECEIPT			EXPENDITURE		
Sl No.	Heads	Amount (Rs.)	Sl No.	Heads	Amount (Rs.)
1.	Opening Balance	200/-	1.	Freshman Social	1500/-
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1500/-
(i)	Aditi Baruah	2400/-	3.	Students Scholarship	1500/-
(ii)	Lalit Kakoty	2400/-	4.	Student's field study	1400/-
(iii)	Shyamali Dutta	2400/-			
3.	Special Donation by teachers	3000/-	5.	Departmental Parting Social	1000/-
	Total	10400/-	6.	Students's picnic	2400/-
				Total	10300
				Closing Balance	100/-

Summary: For the Academic Year 2017-2018 total income, including opening balance, is Rs. 10400/- (Rupees Ten thousand four hundred) only and total expenditure is Rs. 10300/- (Ten thousand three hundred) only. Total Closing balance for the Academic Year 2017-18 is Rs.100/- (one hundred) only.

Income - Expenditure Statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of				
Sl.No.	Name	Designation	Signature	Remark
1.	Prasanta Baruah	Associate Professor	<i>[Signature]</i>	
2.	Dr. Manoj Jyoti Gomon	Asst. Professor	<i>[Signature]</i>	
3.	Dr. Pankaj Nayak Bora	Asst. Prof.	<i>[Signature]</i>	
4.	Madhusmita Bora	Student	<i>[Signature]</i>	

[Signature]
 Counter signed by HOD with Seal and date
 Department of Statistics
 Bahona College
 Jorhat, Assam

[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 10,200.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Botany Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	BOTANY	
Audit Year	July, 2017 to June, 2018	
Social Audit Date	20/6/2018	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	4803/-	1	Deposited amount	1000/-
2	Treasurer's contribution	3000/-	2	Scholarship 2017	
3			3	(1000 / student)	
4			4		
5			5		
6			6		
7			7	Closing balance	6803/-
Total		7803/-	Total		1000/-

(Summary: Received Rupees ... THREE... THOUSAND.....only
 and Spent Rupees... ONE... THOUSAND.....only total savings for
 the period is Rupees ... SIX THOUSAND... EIGHT... HUNDRED... ONE.....only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR. SUMANJIT CHAKRAVARTY	Assistant Professor	<i>[Signature]</i>	
2	KANAKA DEVI	STUDENT	<i>[Signature]</i>	
3				
4				

Countersign by HoD with seal and date
 Department of Botany
 Bahoma College, Jorhat

[Signature]
 Coordinator
 IQAC
 Bahoma College, Jorhat
 Pin-785101

Amount Received: Rs. 3,000.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahoma College



[Signature]
 Coordinator
 IQAC
 Bahoma College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Education Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Education	
Audit Year	July, 2017 to June, 2018	
Social Audit Date	7th December, 2018 (2018)	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs)
1	Opening balance	600/-	1	Provisional Salary	3500/-
2	Indians Bank	5000/-	2	Departmental Book Purchase	1500/-
3	Bank of India	4000/-	3	College Water	2500/-
4	Assam State Bank	4000/-	4	Field Trip	2500/-
5	Bank of Baroda	3500/-	5	Staff Welfare Scheme	4700/-
6	Students (72)	3600/-	6	Minor Scholarship	3000/-
7	Rs 50 per student		7	Closing balance	2500/-
Total 20700/-			Total 20200/-		

Closing Balance - Rs 500/-

(Summary: Received Rupees Twenty thousand seven hundred..... only
 and Spent Rupees Twenty thousand two hundred..... only total savings for
 the period is Rupees Five thousand..... only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Priyanka Bordalo	Associate Professor	<i>Priyanka</i>	
2	Dr. Sankar Chandra	Associate Professor	<i>Sankar</i>	
3	Manish C. Barua	Associate Professor	<i>Manish</i>	
4	Sudipto Prati Saha	Student	<i>Sudipto</i>	

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

DEPT. OF EDUCATION
 BAHONA COLLEGE
P. Bordalo (HOD)

Amount Received: Rs. 16,500.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Political Science Department

Department of Political Science
 Bahona College, Bahona
 Jorhat-785101, Assam

Annual Departmental Financial Audit
 BAHONA COLLEGE

Department	Political Science
Audit Year	July, 2017 to June, 2018
Social Audit Date	26 th October, 2018

Receipt		Expenditure	
Sl No	Amount (Rs)	Sl No	Amount (Rs)
1	9000	1	10000
2	10000	2	20000
3	10000	3	5000
4	10000	4	5000
5	10000	5	10000
6	2000	6	10000
7	1500	7	2000
8	2400	8	5000
9	15000	9	6000
10	13000		
Total Rs. 84100/-		Total Rs. 80000/-	

(Summary: Total income, including opening balance, is Rs. 8410/- (Rupees Eight Thousand Four Hundred and Ten) only and total expenditure is 8000/- (Rupees Eight Thousand) only. Closing Balance for the AY 2017-18 is Rs. 410/- (Rupees Four Hundred and Ten) only.

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. P.K. Dutta	Principal	[Signature]	
2	Kanjil Peja	Asst. Prof.	[Signature]	
3	Arundhan	Asst. Prof.	[Signature]	
4	Arundhan	Student	[Signature]	

Countersign by HoD with seal and date
 Head, Department of Political Science
 Bahona College, Jorhat

[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 7,000.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Assamese Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department: ASSAMESE
Audit Year: July, 2017, To June, 2018
Social Audit Date: 13 December 2018

Receipt			Expenditure		
Sl. No.	Amount (Rs.)	Sl. No.	Amount (Rs.)	Sl. No.	Amount (Rs.)
1	1000/-	1	2500/-	1	2500/-
2	1000/-	2	2000/-	2	2000/-
3	1000/-	3	1200/-	3	1200/-
4	1000/-	4	2000/-	4	2000/-
5	1000/-	5	800/-	5	800/-
6	1000/-	6	2000/-	6	2000/-
7	900/-	7	600/-	7	600/-
8	800/-	8	1000/-	8	1000/-
9	12000/-	9	500/-	9	500/-
10	17000/-	10	500/-	10	500/-
11	3000/-	11	500/-	11	500/-
12	3000/-	12	500/-	12	500/-
Total	13450/-	Total	13100/-		

Income Grand Total—Rs. 13,450/-
Total Expenditure—Rs. 13,100/-
Closing Balance—Rs. 350/-

Department of Assamese Annual Financial Audit
Academic Year 2017-18

Summary: For the Academic Year 2017-18 total income, including opening Balance is Rs. 13,450/- (Thirteen Thousand four hundred & fifty only) and total expenditure is Rs. 13,100/- (Thirteen Thousand one hundred only). Closing Balance for the Academic Year Academic Year 2017-18 is 350/- (Three hundred fifty only).

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Receipts maintained	Others (Specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Annual Departmental Social Audit conducted in Presence of

Sl. No.	Name	Designation	Signature	Remarks
1	Dr. P.K. Dutta	Principal	[Signature]	
2	Dr. P.K. Dutta	Principal	[Signature]	
3	Dr. P.K. Dutta	Principal	[Signature]	
4	Dr. P.K. Dutta	Principal	[Signature]	

Countersign by HoD with seal and date
[Signature]
[Seal]
[Date]

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 11,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Physics Department

Social Audit Report
Receipt and Expenditure Statement of
Department of Physics
Bahona College
Academic Year: 1st July 2017 to 30th June 2018
Date of Social Audit: 10.8.2018 Place of Social Audit: Jorhat

Receipt		Expenditure	
Opening balance	Rs 5101.00	Wall magazine	Rs 1610.00
Contributions from faculty members	Rs 7600.00	Students Scholarship	Rs 1000.00
Bank Interest	Rs 148.00	National Science Day observation	Rs 1040.00
		Remuneration to Guest faculty	Rs 2400.00
		Bank charge	Rs 6.00
		Closing balance	Rs 6793.00
	Rs 12849.00	Total	Rs 12849.00

(Summary: Received Rupees Seven thousand seven hundred forty eight only and expenditure occurred Rupees Six thousand fifty only)

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Mr Prasanta Bordoloi	Associate Professor	
2	Dr Rofique Ahmed	Associate Professor	
3	Ms Protiva Bora	Associate Professor	
4	Miss Shyamolima Borah	Student (B Sc 5 th Sem)	

Countersign by HoD with seal and date
Head
Department of Physics
Bahona College

Amount Received: Rs. 7,748.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Mathematics Department

Annual Departmental Financial Audit
BAHONA COLLEGE.

Department	Mathematics
Audit Year	July, 2016 to June, 2017
Social Audit Date	14-09-2017

Receipt Heads		Amount (Rs.)	Expenditure Heads		Amount (Rs.)
1	Opening balance	450.00	1	Stationary Items Etc	1300.00
2	Received from members contribution (From July-16 to June -17.	35500.00	2	Refreshment Expendiure	6500.00
			3	Departmental Wall Megazine	2000.00
			4	Departmental Fresher's	2000.00
			5	Departmental Parting Social	1500.00
			6	Aid to Poor Students	6500.00
			7	College week Expenses	2000.00
			8	Student's Picnic Expenses	3500.00
			9	Remuneration to Prafulla Saikia	6000.00
			10	Best Student award 2015-16	5000.00
			11	Expenses	150.00
				Closing balance	150.00
				Total	36450.00
				Total	36450.00

(Summary: Received Rupees Thirty Six Thousand Four Hundred Fifty only and Spent Rupees Thirty Six Thousand Three Hundred only
Total savings for the period is Rupees One Hundred Fifty only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr Auliti Baruah	Associate Professor		
2*	Lalit Kakoty	Associate Professor		
3	Shyamali Dutta	Assistant Professor		
4	Sri Khirud Khound	Student (V Sem)		

Countersign by HoD with seal and date
14-9-2017
Department of Mathematics
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 36,000.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Economics Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Economics
Audit Year	July, 2016 to June, 2017
Social Audit Date	13.07.2017

Receipt		Expenditure	
SI No	Heads	SI No	Heads
1	Opening balance in bank account	1	Departmental scholarship
2	Students' contribution	2	Departmental functions + Rally
3	Faculty contribution	3	Contribution to site seeing
4		4	Incentive awards
5		5	Wall Magazine
6		6	Miscellaneous
7		7	Closing balance
	Total 15987.00		Total 15987.00

(Summary: Received Rupees Fifteen thousand nine hundred eighty seven only and Spent Rupees Twelve thousand seven hundred thirty three only total savings for the period is Rupees Three thousand two hundred fifty four only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Donation Register
--------------------------------	---------------------------	------------------------	---------------------	-------------------

Annual Departmental Social Audit conducted in Presence of:

SI No	Name	Designation	Signature	Remark
1	Dr. Sumit Chakrabarti	Associate Professor	[Signature]	
2	Malini Dasgupta	Assistant Professor	[Signature]	
3	Dr. Kamalesh	Asst. Professor	[Signature]	
4	Rajshree Dutta	Student	[Signature]	

HoD, Department of Economics
Bahona College, Jorhat
Counter sign by HoD with seal and date

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

* (Engage at least one student and one teacher of other departments in conducting the social audit)

Amount Received: Rs. 6,000.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Statistics Department

DEPARTMENT STATISTICS
BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2016-2017

DEPARTMENT		STATISTICS	
Fiscal Year		July 2016 to June 2017	
Fiscal Audit Date		21.9.2017	

RECEIPT			EXPENDITURE		
No.	Heads	Amount (Rs.)	Sl.No.	Heads	Amount (Rs.)
	Opening Balance	500/-	1.	Freshman Social	1500/-
	Teachers Annual Contribution		2.	Wall Magazine Preparation	1500/-
	Aditi Baruah	2400/-	3.	Students Scholarship	1500/-
	Lalit Kakoty	2400/-	4.	Student's field study	2400/-
	Shyamali Dutta	2400/-			
	Special Donation by teachers	3000/-	5.	Departmental Parting Social	1200/-
	Total	10700/-	6.	Students's picnic	2400/-
				Total	10500
				Closing Balance	200/-

Summary: For the Academic Year 2016-2017, total income, including opening balance, is Rs. 10700/- (Ten thousand seven hundred) only and total expenditure is Rs.10500/- (Ten thousand five hundred) only. Total Closing balance for the Academic Year 2016-2017 is Rs.200/- (Two hundred) only.

Time - expenditure	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of

No.	Name	Designation	Signature	Remark
	Prasanta Bordeho	Asst. Professor	<i>[Signature]</i>	
	Dr. Manik Jyoti Boruah	Asst. Professor	<i>[Signature]</i>	
	Papori Neog Borua	Asst. Prof.	<i>[Signature]</i>	
	Niteswar Dutta	Student	N Date	

[Signature]
 Countersigned by HOD with Seal and date
 21.9.2017
 Bahona College
 Jorhat (Assam)

[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Amount Received: Rs. 10,200.00

Social Audit 2016-2017

Contribution from Faculties of Botany Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department		BOTANY	
Audit Year		July, 2016 to June, 2017	
Social Audit Date		30/06/2017	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	1501/-	1	Departmental grant	1000/-
2	Teaching contribution	4300/-	2	Scholarship 2016	
3			3	(1500/student)	
4			4		
5			5		
6			6		
7			7	Closing balance	4801/-
Total 5801/-			Total 1000/-		

(Summary: Received Rupees FOUR THOUSAND THREE HUNDRED only and Spent Rupees TWO THOUSAND only total savings for the period is Rupees FOUR THOUSAND EIGHT HUNDRED ONE only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR. SUMIT CHALIN	Associate Professor	<i>[Signature]</i>	
2	ANURAN BORAH	STUDENT	<i>[Signature]</i>	
3				
4				

Countersign by HoD with seal and date
 Department of Botany
 Bahona College, Jorhat

[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 4,300.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Education Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Education	
Audit Year	July, 2016 to June, 2017	
Social Audit Date	4th December, 2017 (2017)	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance		1	Freshmen Social	3000/-
2	Inamari Barabari	5000/-	2	Department Wall Magazine	1200/-
3	Babul Debi	4000/-	3	Field trip	10400/-
4	Ananyaji Bharali	4000/-	4	College Week	2000/-
5	Harj Borah	3500/-	5	Merit Scholarship	6000/-
6	Students (74)	3800/-	6	Welfare Scheme	3000/-
7	Rs 50 per student		7	Closing balance	
Total		28,300/-	Total		27700/-
			Closing Balance - Rs 500/-		

(Summary: Received Rupees *Twenty eight thousand seven hundred* only and Spent Rupees *Twenty seven thousand seven hundred* only total savings for the period is Rupees *Six hundred* only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanta Bardeh	Associate Professor	<i>Bardeh</i>	
2	Dr Sumbit Chakrabarti	Associate Professor	<i>Sumbit</i>	
3	Manish C. Saha	Associate Professor	<i>Saha</i>	
4	Subrata Pami Saha	Student	<i>Saha</i>	

Sumbit Chakrabarti
 IQAC
 Bahona College, Jorhat
 785101

HEAD
 DEPT OF EDUCATION
 BAHONA COLLEGE
Barabari (HOD)

Amount Received: Rs. 16,500.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



(Signature)
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Political Science Department

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Political Science
Audit Year	July, 2016 to June, 2017
Social Audit Date	3 rd October, 2017

Receipt		Expenditure	
Sl No	Heads	Sl No	Heads
	Amount (Rs)		Amount (Rs)
1	Opening balance	1	Freshmen Social
2	Teachers Annual Contribution	2	Students Scholarship
3	Students Membership Contribution (1 st Sem)	3	Buying Magazine
4	Students Membership Contribution (3 rd Sem)	4	Wall Magazine Preparation
5	Students Membership Contribution (5 th Sem)	5	Financial Assistance (Admission and Exam Fill Up)
6	Special Donation by Teachers: Sanjay Mili	6	Best Student Awards
7	Special Donation by Teachers: Ranjit Pegu	7	Special Assistance to SC/ST
		8	Medical Health Care
		9	Closing balance
	Total 9400/-		Total 9400/-

Page 2 of 2

(Summary: Received Rupees Seven Thousand Six Hundred only as donation and contribution, total amount in receipt heading is Rupees Nine Thousand Four Hundred only. Total Expenditure is Rupees Eight Thousand Five Hundred only with closing balance of Rupees Nine Hundred only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Arindam Datta	Asst. Prof.		
2	Ranjit Pegu	Asst. Prof.		
3	Sanjay Mili	Asst. Prof.		
4	Arindam Datta	Student		

Countersign by HoD with seal and date
Head, Department of Political Science
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Amount Received: Rs. 7,000.00

Social Audit 2016-2017

Contribution from Faculties of Physics Department

Social Audit Report
Receipt and Expenditure Statement of
Department of Physics
Bahona College
Academic Year: 1st July 2016 to 30th June 2017
Date of Social Audit: 4.8.2017 Place of Social Audit: Jorhat

Receipt		Expenditure	
Opening balance (at bank)	Rs 6457.00	Wall magazine	Rs 1750.00
Contributions from faculty members	Rs 12600.00	Students Scholarship	Rs 3000.00
Bank interest	Rs 84.00	Raw materials for Model preparation	Rs 5000.00
		Quiz competition	Rs 2490.00
		Students Freshman social & Farewell	Rs 1800.00
		Closing balance	Rs 5101.00
	Rs 19141.00		Rs 18345.00

(Summary: Received Rupees Twelve thousand six hundredeighty four only and expenditure occurred Rupees Fourteen thousand forty only)

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Mr Prasanta Bordoloi	Associate Professor	
2	Dr Rofique Ahmed	Associate Professor	
3	Ms Maimunon Saikia	Assistant Professor	
4	Mr Manash Saikia	Student (B Se 5 th Semester)	

Countersign by HoD with seal and date
Head
Department of Physics
Bahona College

Amount Received: Rs. 12,684.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Assamese Department

Annual Departmental Financial Audit
 BAHONA COLLEGE

Department: ASSAMESE
 Audit Year: July, 2016 to June, 2017
 Social Audit Date: 4 December 2017

Sl. No.	Receipt			Expenditure		
	Heads	Amount (Rs.)	Sl. No.	Heads	Amount (Rs.)	
	Opening Balance	500/-	1	Freshman Social	1000/-	
	Teachers Annual Contribution (Dr. Sanjib Borthakur)	1000/-	2	Students Scholarship	2000/-	
	Teachers Annual Contribution (Raima C. Saikia)	1000/-	3	Dept. Wall Magazine	1000/-	
	Teachers Annual Contribution (Dr. Mahasweta B. Chandra)	1000/-	4	Field Trip (Project Work)	2000/-	
	Teachers Annual Contribution (Bhawanee Das)	1000/-	5	Parent's Meet	600/-	
	Teachers Annual Contribution (Dr. Seela Das)	1000/-	6	Financial help to needy student's (Admission etc.)	2000/-	
	Students Membership (1 st Sem. 18)	900/-	7	Dept. Meeting	400/-	
	Students Membership (1 st Sem. 19)	800/-	8	College Welfare/Cultural Rally	1000/-	
	Students Membership (1 st Sem. 20)	700/-	9	Medical Health Care	500/-	

Department of Assamese Annual Financial Audit
 Academic Year 2016-17

Amount: For the Academic Year 2016-17 total income, including opening balance is Rs. 300/- (Three Hundred Three hundred only) and total expenditure is Rs. 12,000/- (Twelve thousand Two hundred only). Closing Balance for the Academic Year Academic Year 2016-17 is Rs. 2000/- (Two thousand) only.

Produced Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Annual Departmental Social Audit conducted in Presence of:

No.	Name	Designation	Signature	Remark
1	Dr. Rajendra Kumar	Assistant Professor	[Signature]	
2	Prasanta Kumar	Assistant Professor	[Signature]	
3	Sanjib Borthakur	Asst. Prof.	[Signature]	
4	Raima Chandra	Asst. Prof.	[Signature]	

Witnessed by HoD with seal and date

[Signature]
 HoD
 BAHONA COLLEGE, JORHAT
 Pin-785101

Amount Received: Rs. 9,000.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



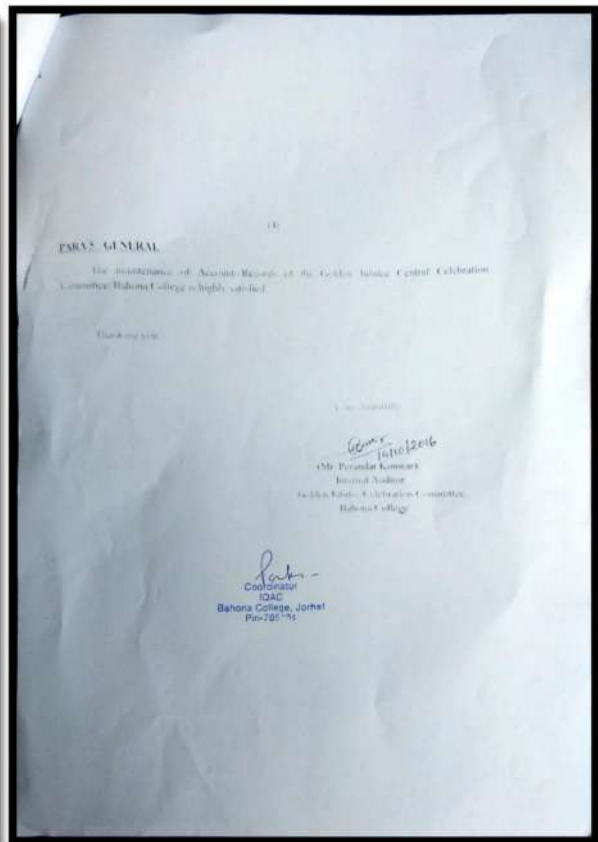
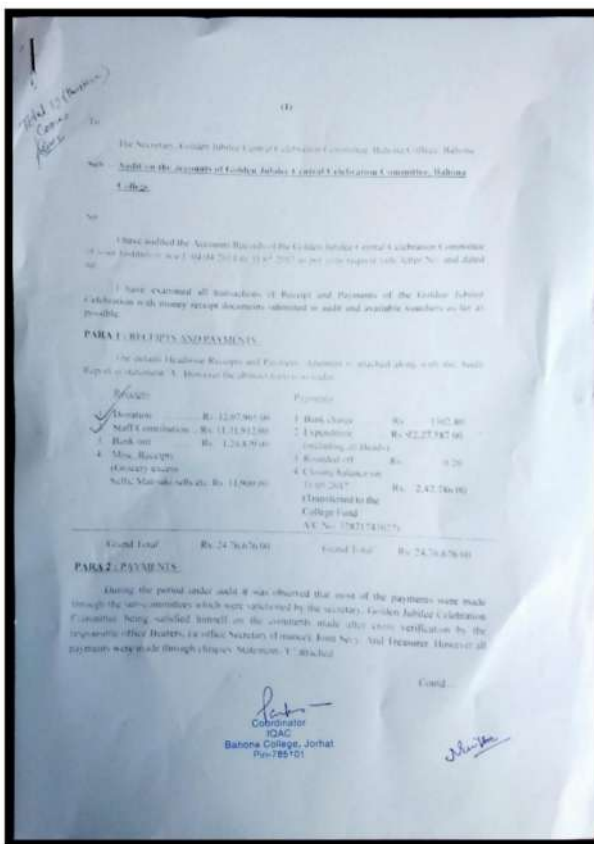
[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Donation Received from Well Wishers for Golden Jubilee



Amount Received: Rs. 12,07,965.00

(Dr. P.K. Dutta)
Principal -
Bahona College



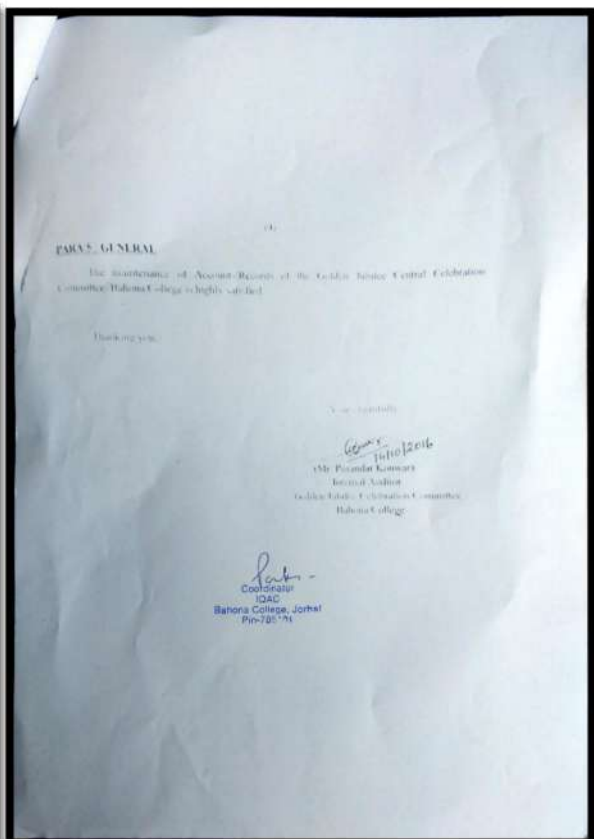
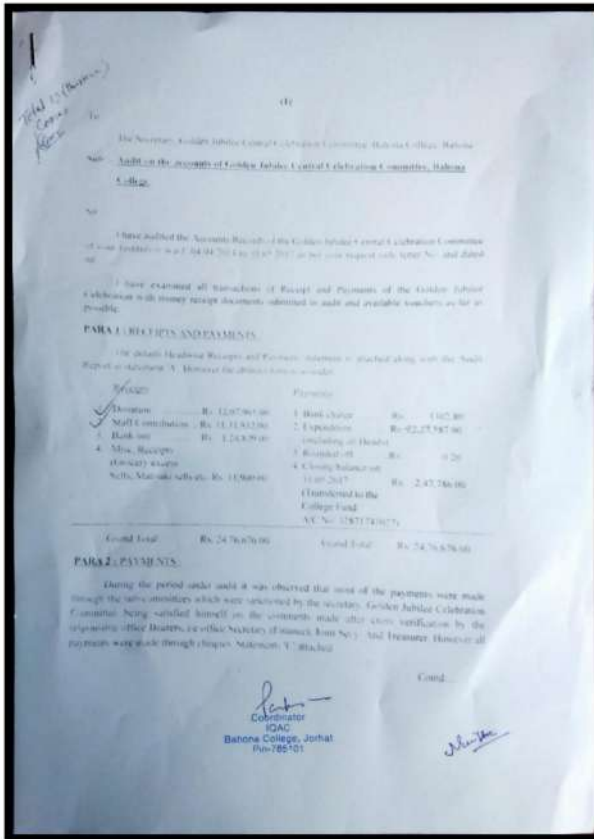
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Staff Contribution of Bahona College for Golden Jubilee



Amount Received: Rs. 11,31,932.00

[Signature]
(Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

2. Copy of letter indicating the grants/funds received from respective agency.

Donation received from Dr. Gayotree. A. Borah (HoD of Zoology Dept, Bahona College)-
2021

স্বী নং : ক্রমিক নং : 136
বাহনা মহাবিদ্যালয় 18/21
ডাক : বাহনা, যোৰহাট (অসম)
দাতাৰ নাম : ড. গায়ত্ৰী অঞ্জলি বৰা
ঠিকনা : বাহনা, চাৰ্বিশাস্ত্ৰ
দান/ববঙনি : ২২৫০/-
(আখৰেবে) : ৯ হেত্ৰাৰ দুখন পঞ্চান চকা
বাহনা মহাবিদ্যালয়
বাহনা মহাবিদ্যালয়
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 9,250.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from (Dr. Manash Jyoti Borah, Assistant Prof. Dept. of Mathematics, Bahona College)-2021

স্মৃতি নং : ক্রমিক নং : 137
বাহনা মহাবিদ্যালয় 3/4/21
ডাক : বাহনা, যোৰহাট (অসম)
দাতাৰ নাম : ড. মানসজ্যোতি বৰুৱা
ঠিকনা : ককদুৱাৰী, যোৰহাট
দান/বৰঙণি : ৯২০০/-
(আখৰেৰে) : নব্বুজাৰ দুখন শতিকাৰ টকা
বৈষ্ণৱ কোঁৱৰ
বোৰপাল
বাহনা মহাবিদ্যালয়
6.4.21
বাহনা মহাবিদ্যালয়

Ranki
Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 9,250.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation Received from Unika Prakashan-2021

1979
UNIKA PRAKASHAN
 M. G. ROAD, JORHAT-1(ASSAM)
 Name: Bahona College Date: 1/3/21
 Address: Jorhat Donated

Sl. No.	Item(s)	Qty.	Rate	Sub Total		Total	
				Rs.	P.	Rs.	P.
1	প্ৰতিভা পুস্তিকা	10	200/-	2000	00		
2	আকাশ বাসিন্দা	10	140/-	1400	00		
3	অসমীয়া কবিতা	5	200/-	1000	00		
4	বহু	5	180/-	900	00		
5	অসমীয়া কবিতা	5	150/-	750	00		
6	অসমীয়া কবিতা	10	200/-	2000	00		
7	অসমীয়া কবিতা	5	130/-	650	00		
8	অসমীয়া কবিতা	5	200/-	1000	00		
9				9700	00	9700	00
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25							

Failure to pay within due period will be charged @ 12% interest as compensation.
 Any complaint should be lodged within a week after receiving the packet.

Rs. Nine Thousand Seven hundred only
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 9,700.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation Received from Mr. Debojyoti Borah (Alumni of Bahona College)-2021

To The Principal, Bahona College

ক্রমিক নং	ক্রয়াদেশ নাম	পরিমাণ	মাম	মুঠ
১.	আধুনিক অর্থতত্ত্ব পৰিচয়	২০	১৪০.০০	২৮০০.০০
২.	সংগীত অৰ্থবিজ্ঞান	২০	২২০.০০	৪৪০০.০০
৩.	বাহ্য অৰ্থবিজ্ঞান	২০	২২০.০০	৪৪০০.০০
৪.	মূলতত্ত্ব আৰু নিৰ্ব পৰল	২০	৪৪০.০০	৮৮০০.০০
৫.	পৰিচয় অৰ্থবিজ্ঞান	২০	৪০০.০০	৮০০০.০০
৬.	বাহ্য অৰ্থবিজ্ঞান : নীতি নিয়ম	২০	৪০০.০০	৮০০০.০০
৭.	আমদ অৰ্থবিজ্ঞান কৰণবিধি	২০	১৪০.০০	৪৪০০.০০
৮.	বাহ্য অৰ্থবিজ্ঞান (C)	২০	১৪০.০০	৪৪০০.০০
৯.	আৰ্থবিজ্ঞান কালৰ আবেগৰ শিক্ষা	২০	১৭০.০০	৪০০০.০০
১০.	আৰ্থবিজ্ঞান শিক্ষাৰ আৰ্থবৈজ্ঞানিক ইতিহাস	২০	১২০.০০	৪৪০০.০০
১১.	আৰ্থবিজ্ঞান অৰ্থবিজ্ঞান আৰ্জন	২০	২২০.০০	৪৪০০.০০
১২.	আৰ্থবিজ্ঞান সমাজ আৰ্জন	২০	২২০.০০	৪৪০০.০০
১৩.	শৈক্ষিক প্ৰযুক্তিবিদ্যা	২০	২০৫.০০	৪০০০.০০
১৪.	আৰ্থবিজ্ঞান কালৰ আবেগৰ শিক্ষা	২০	২০৫.০০	৪০০০.০০
১৫.	Degree Mathematics III	২০	৪৪০.০০	৮৮০০.০০
মুঠ		৪০০		৭৯,৪০০.০০

সৰ্বমুঠ মূল্যবান ক্ৰয়াদেশ (মুঠ - ৭৯,৪০০/- টকা) বাহনা মহাবিদ্যালয়ৰ পুৰ্ববিভাগলৈ আগ বঢ়োৱা হ'ল।

(স্বাক্ষৰ কৰা)
 ডা. প. ক. ডা. বাহনা মহাবিদ্যালয়, জোৰহাট
 ম'বাইল - ৯৪৪৪৪২০০৪
 ই-মেইল - ২৭/১১/২০২১

(স্বাক্ষৰ কৰা)
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

BAHONA COLLEGE ALUMNI ASSOCIATION
BAHONA COLLEGE
 P.O.: BAHONA, JORHAT, ASSAM-785101

LETTER OF APPRECIATION

Bahona College Alumni Association is pleased to award this letter of appreciation to Mr. Devojtoti Borah of Unika Prakashan, and an alumnus of the college and executive member of the association for donating 300 nos. of books worth Rs. 76,400.00 (Rs. Seventy-Six Thousand Four Hundred only) to our college library.

We wish him all the best in life and look forward to similar positive generous work in future. Thank you.

(স্বাক্ষৰ কৰা)
 (Dr. Dinkar Dutta)
 President
 BAHONA COLLEGE ALUMNI ASSOCIATION
 P.O. BAHONA, JORHAT, ASSAM

(স্বাক্ষৰ কৰা)
 (Dr. Prasanna Kumar Dutta)
 Vice-President
 Bahona College Alumni Association

(স্বাক্ষৰ কৰা)
 28/12/21
 (Ajit Kr. Borah)
 Secretary
 BAHONA COLLEGE ALUMNI ASSOCIATION
 BAHONA, JORHAT, ASSAM

(স্বাক্ষৰ কৰা)
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount received: Rs. 76,400.00

(স্বাক্ষৰ কৰা)
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



(স্বাক্ষৰ কৰা)
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation Received from Unika Prakashan-2021

C-1037612301464

UNIKA PRAKASHAN

M. G. ROAD, JORHAT-(ASSAM)

Date: 1/5/21

Name: Bahona College Donated
 Address: Jorhat

Sl. No.	Item(s)	Qty	Rate	Sub Total	Rs.	P.	Total	Rs.	P.	
1	পুস্তক	5	220/-	1100	00					
2	পুস্তক	5	220/-	1100	00					
3	পুস্তক	5	75/-	375	00					
4	পুস্তক	1	200/-	200	00					
5	পুস্তক	5	100/-	500	00					
6	পুস্তক	5	200/-	1000	00					
7	পুস্তক	5	100/-	500	00					
8	পুস্তক	5	120/-	600	00					
9	পুস্তক	2	80/-	160	00					
10	পুস্তক	2	120/-	240	00					
11	পুস্তক	2	150/-	300	00					
12	পুস্তক	2	100/-	200	00					
13	পুস্তক	2	100/-	200	00					
14	পুস্তক	2	100/-	200	00					
15	পুস্তক	2	40/-	80	00					
16	পুস্তক	2	45/-	90	00					
17	পুস্তক	5	75/-	375	00					
18	পুস্তক	5	100/-	500	00					
19	পুস্তক	5	180/-	900	00					
20	পুস্তক	5	100/-	500	00					
21	পুস্তক	2	100/-	200	00					
22	পুস্তক	5	200/-	1000	00					
23	পুস্তক	5	45/-	225	00					
24	পুস্তক	1	1000/-	1000	00					
25	G. TOTAL							11,180		

* Failing to pay within due period will be charged @ 12% interest w/o compensation.
 * Any complaint should be lodged within 5 work after receiving the packet.

Amount: Eleven thousand one hundred eighty Only Acco. 32,619 to 33,012

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 11,180.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation Received from Unika Prakashan-2021

C-103702301844

UNIKA PRAKASHAN

M. G. ROAD, JORHAT-1 (ASSAM) Date: 1/3/21

Name: Bahona College
 Address: Jorhat Donated

No.	Topic(s)	Qty.	Rate	Sub Total	Total
				Rs.	P.
1	গল্প-২	২	১৭০/-	৩৪০.০০	
2	গল্প-৩	৩	২৯০/-	৮৭০.০০	
3	AC. Book	৩	৪০০/-	১২০০.০০	
4	গল্প	২	৫০০/-	১০০০.০০	
5	জাতিগত	৩	৩২০/-	৯৬০.০০	
6	বিতান-১০০০	৩	৩৫০/-	১০৫০.০০	
7	সংগীত	৩	২৪০/-	৭২০.০০	
8	কাল্পনিক	১৫	১৯০/-	২৮৫০.০০	
9	বিতান	৫	৩৫০/-	১৭৫০.০০	
10	বিতান	৫	২৫০/-	১২৫০.০০	
11	বিতান	১০	১৫০/-	১৫০০.০০	
12	বিতান	১০	১৮০/-	১৮০০.০০	
13	বিতান	১০	১০০/-	১০০০.০০	
14	বিতান	৪	২৩০/-	৯২০.০০	
15	বিতান	২	১৫০/-	৩০০.০০	
16	বিতান	১০	১৫০/-	১৫০০.০০	
17	বিতান	১০	১৯০/-	১৯০০.০০	
18	বিতান	১০	২৫০/-	২৫০০.০০	
19	বিতান	১০	২০০/-	২০০০.০০	
20	বিতান	১০	২২০/-	২২০০.০০	
21	বিতান	১০	২২০/-	২২০০.০০	
22	বিতান	১০	২২০/-	২২০০.০০	
23	বিতান	১০	২২০/-	২২০০.০০	
24	বিতান	৩	২৫০/-	৭৫০.০০	
25	বিতান	৩৬	১৬০/-	৫৮০০.০০	
				G. TOTAL	34,890.00

Amount: Thirty Four Thousand Eight Hundred Ninety only

Signature: _____
 COORDINATOR
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 34, 890.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Signature: _____
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation received from North East Books & Allied-2021

Donated

DONATE TITLES			
NORTH EAST BOOKS & ALLIED			To,
Chandpara The All A.T. Road, Jorhat-785001 Phone: 9864253366, FAX No.: 9276-2300365 Email: northeastbooks2007@gmail.com			The Principal Bahona College Bahona - Jorhat
			NEB/BAHONA/001 Date: 02/03/2021
No.	NAME OF BOOKS & AUTHOR	QTY	PRICE AMOUNT Rs. Rs.
1	SHANATHA TIRHAGAT NATH / SHREDDI MORE NATH	5	360.00 1800.00
2	SHANATHA CHAKRABARTI / SHANATHA BANERJEE / PADMADEVI KATUN	10	150.00 1500.00
3	PRACHIN BISHAR SAMAGH GATHAN ARU LANGRITIK SHIKSHU / SHREDDI NATH	5	350.00 1750.00
4	BHARAT BANSHAR TIRHAGI 1ST PART / SHREDDI MORE NATH	3	350.00 1050.00
5	INDIAN CLASSICAL LITERATURE / D.N.PAL, BORTHAKUR	5	300.00 1500.00
6	GRAM-NIVAYANAR MOULIK ANUDHANNA / KALINA PRISAN	1	350.00 350.00
7	SHANATHA TIRHAGAT NATH / SHREDDI MORE NATH	5	350.00 1750.00
8	INTRODUCTION TO WOMEN'S STUDIES / DEEPA DAS	1	320.00 320.00
9	WESTERN POLITICAL THOUGHT / DEEPA DAS	1	880.00 880.00
10	POLITICS OF NORTH EAST INDIA / DEEPA DAS	1	350.00 350.00
11	SHANATHA TIRHAGAT NATH / D.BHUPENDRA NATH GOYAL	5	250.00 1250.00
12	DIGITAL COMPUTER ELECTRONICS / ANAND	1	895.00 895.00
13	A TEXT BOOK OF PHYSICS / NAGARAJA	1	1395.00 1395.00
14	LINEAR ALGEBRA / PARIJA	1	235.00 235.00
15	PHYSICAL CHEMISTRY OF FOOD / BANU	1	890.00 890.00
16	CHEMISTRY - II ORGANIC CHEMISTRY / JINSH	1	360.00 360.00
17	COLLECTOR CHEMISTRY FOR IIT / JAGDIPA	1	1795.00 1795.00
18	LINEAR DIFFERENTIAL / SCHINDLER	1	880.00 880.00
19	AMPLIFIED INORGANIC CHEMISTRY / BHARANJAN	10	150.00 1500.00
20	NORTH EAST CAREER / EBH	2	875.00 1750.00
21	PHYSICAL CHEMISTRY / BANU	1	230.00 230.00
			TOTAL 16120.00

*Ac-10-31-542-10
32.61%*

Ranjan
 For NORTH EAST BOOKS & ALLIED

Ranjan
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 16,120.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Ranjan
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Donation received from Bidya Bhawan-2021

BIDYA BHAWAN
PUBLISHER & BOOK SELLER
M. G. ROAD, JORHAT - 785001

Bill No: 394
Date: 27/2/2021

Principal -
Bahona college

Sl No	Particulars	Qty.	Rate	Amount	Rs.	P.
16	আমেরিকান লিটরারি	5	220/-	1100/-	৳	
17	পপুলার লিটরারি	5	300/-	1500/-	৳	
18	ইন্ডিয়ান ক্লাসিক্যাল	5	220/-	1100/-	৳	
19	ইন্ডিয়ান গার্ল	5	220/-	1100/-	৳	
20	(300) Am	5	240/-	1200/-	৳	
1	American literature	5	180/-	900/-	৳	
2	popular literature	5	300/-	1500/-	৳	
3	Indian poetry	5	180/-	900/-	৳	
4	Indian girl	5	220/-	1100/-	৳	
5	সংস্কৃত	5	200/-	1000/-	৳	
6	সংস্কৃত	5	200/-	1000/-	৳	
7	সংস্কৃত	5	200/-	1000/-	৳	
8	সংস্কৃত	5	250/-	1250/-	৳	
9	সংস্কৃত	5	350/-	1750/-	৳	
10	সংস্কৃত	5	240/-	1200/-	৳	
11	সংস্কৃত	5	320/-	1600/-	৳	
TOTAL				220/-	1100/-	
ADVANCE					19300/-	
BLANCH						

Bank Details: Bidya Bhawan
ALLAHABAD BANK
A/C No: 5007157917
IFSC Code: ALLA0210466

Coordinator
ICAC
Bahona College, Jorhat
Pin-785101

BIDYA BHAWAN
PUBLISHER & BOOK SELLER
M. G. ROAD, JORHAT - 785001

Bill No: 393
Date: 27/2/2021

Principal -
Bahona college

Sl No	Particulars	Qty.	Rate	Amount	Rs.	P.
1	European classical	5	250/-	1250/-	৳	
2	Indian classical	5	220/-	1100/-	৳	
3	সংস্কৃত	5	200/-	1000/-	৳	
4	Dr. ar. girl	4	300/-	1200/-	৳	
5	সংস্কৃত	5	200/-	1000/-	৳	
6	সংস্কৃত	5	240/-	1200/-	৳	
7	Indian girl	5	260/-	1300/-	৳	
8	সংস্কৃত	5	200/-	1000/-	৳	
9	সংস্কৃত	5	300/-	1500/-	৳	
10	সংস্কৃত	5	300/-	1500/-	৳	
11	সংস্কৃত	5	250/-	1250/-	৳	
12	সংস্কৃত	5	250/-	1250/-	৳	
13	philosophical treatise	5	200/-	1000/-	৳	
14	Sociological treatise	5	240/-	1200/-	৳	
15	সংস্কৃত	200/-		1000/-	৳	
TOTAL				220/-	1100/-	
ADVANCE					17750/-	
BLANCH						

Bank Details: Bidya Bhawan
ALLAHABAD BANK
A/C No: 5007157917
IFSC Code: ALLA0210466

Coordinator
ICAC
Bahona College, Jorhat
Pin-785101

BIDYA BHAWAN
PUBLISHER & BOOK SELLER
M. G. ROAD, JORHAT - 785001

Bill No: 395
Date: 27/2/2021

Principal -
Bahona college

Sl No	Particulars	Qty.	Rate	Amount	Rs.	P.
13	সংস্কৃত	5	190/-	950/-	৳	
14	সংস্কৃত	5	200/-	1000/-	৳	
15	সংস্কৃত	5	200/-	1000/-	৳	
16	সংস্কৃত	5	250/-	1250/-	৳	
17	সংস্কৃত	5	250/-	1250/-	৳	
18	সংস্কৃত	5	300/-	1500/-	৳	
19	সংস্কৃত	5	120/-	600/-	৳	
20	সংস্কৃত	5	120/-	600/-	৳	
TOTAL				8550/-		
ADVANCE				17750/-		
BLANCH				19300/-		
TOTAL				45600/-		

Donation the above books to Bahona College

Amount: forty five thousand and six hundred only

Bank Details: Bidya Bhawan
ALLAHABAD BANK
A/C No: 5007157917
IFSC Code: ALLA0210466

Coordinator
ICAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 45,600.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
ICAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Donation Received from Bidya Bhawan-2021

BILL/CHALLAN/CASH MEMO
BIDYA BHAWAN
 PUBLISHER & BOOK SELLER
 M. G. ROAD, JORHAT - 785001

To: Principal, Bahona College
 Date: 1/3/2021
 Bill No: 398

Sl No	Particulars	Qty.	Rate	Amount
1	অসমীয়া সাহিত্য (২)	30	320	9600
2	অসমীয়া সাহিত্য (১)	30	200	6000
3	অসমীয়া সাহিত্য (৩)	30	240	7200
4	অসমীয়া সাহিত্য (৪)	30	230	6900
5	অসমীয়া সাহিত্য (৫)	30	320	9600
6	Brief survey	30	220	6600
7	অসমীয়া সাহিত্য (৬)	30	240	7200
8	অসমীয়া সাহিত্য (৭)	30	320	9600
9	Reading poetry	30	220	6600
10	অসমীয়া সাহিত্য (৮)	30	230	6900
11	অসমীয়া সাহিত্য (৯)	30	240	7200
12	অসমীয়া সাহিত্য (১০)	13	280	3640
13	অসমীয়া সাহিত্য (১১)	10	220	2200
14	অসমীয়া সাহিত্য (১২)	10	280	2800
15	অসমীয়া সাহিত্য (১৩)	10	280	2800
TOTAL			230	23000
ADVANCE				97140
BLANCH				

Bank Details: Bidya Bhawan
 ALLAHABAD BANK
 A/C No: 50071577017
 IFSC Code: ALLA0210466

(OLD COURSE)
 Customer Sign: [Signature]
 For BIDYA BHAWAN

IOAC
 Bahona College, Jorhat
 Pin-785101

BILL/CHALLAN/CASH MEMO
BIDYA BHAWAN
 PUBLISHER & BOOK SELLER
 M. G. ROAD, JORHAT - 785001

To: Principal, Bahona College
 Date: 1/3/2021
 Bill No: 397

Sl No	Particulars	Qty.	Rate	Amount
17	অসমীয়া সাহিত্য (১৪)	30	220	6600
18	অসমীয়া সাহিত্য (১৫)	30	220	6600
19	অসমীয়া সাহিত্য (১৬)	30	240	7200
20	অসমীয়া সাহিত্য (১৭)	10	240	2400
21	অসমীয়া সাহিত্য (১৮)	10	240	2400
22	অসমীয়া সাহিত্য (১৯)	30	220	6600
23	অসমীয়া সাহিত্য (২০)	30	230	6900
24	অসমীয়া সাহিত্য (২১)	30	250	7500
25	অসমীয়া সাহিত্য (২২)	30	220	6600
26	অসমীয়া সাহিত্য (২৩)	30	260	7800
27	অসমীয়া সাহিত্য (২৪)	30	240	7200
28	অসমীয়া সাহিত্য (২৫)	30	220	6600
29	অসমীয়া সাহিত্য (২৬)	30	220	6600
30	অসমীয়া সাহিত্য (২৭)	30	220	6600
31	অসমীয়া সাহিত্য (২৮)	30	220	6600
32	অসমীয়া সাহিত্য (২৯)	30	220	6600
TOTAL			30	2200
ADVANCE			190	5700
BLANCH				
TOTAL				105900
ADVANCE				97140
BLANCH				

Bank Details: Bidya Bhawan
 ALLAHABAD BANK
 A/C No: 50071577017
 IFSC Code: ALLA0210466

Customer Sign: [Signature]
 For BIDYA BHAWAN

IOAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 2,03,040.00

[Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



[Signature]
 Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation received from Ms. Sheetal Jalan-2021

মহিলা কোষ
বাহনা মহাবিদ্যালয়
প্রতিষ্ঠা: ২০০৪ খ্রিষ্টাব্দ

Ph. No.: (0376)2398044
email id.womencellbahonacollege@gmail.com

WOMEN CELL
BAHONA COLLEGE
Estd.: 2004

Ref. No. Date: 3/12/2021

LETTER OF APPRECIATION

Bahona College Women Cell extends grateful thanks to Mrs. Sheetal Jalan, well known Entrepreneur, Philanthropist for donating Sanitary Napkins (150 packets) worth Rs. 4,500/- to Bahona College Women Cell for the month of December.

We wish her all the best in life and look forward to future collaboration in future.

Advisor:
Dr. Shantana Saikia

President:
Dr. Indrani Borthakur

Secretary:
Mrs. Papori. N. Bora

Asstt. Secretary:
Mrs. Shyamoli Dutta

Magazine Secretary:
Dr. Namita C. Saikia

Extension Coordinator:
Dr. Reema Rabha

Treasurer:
Mrs. Rekha Konwar

Media Coordinator:
Ms. Mousumi Sarmah
Ms. Momi Bora

(Dr. Indrani Borthakur)
President
Bahona College Women's Cell
Estd.: 2003

(Papori Neog Bora)
Secretary, BCWC
Bahona College Women's Cell
Estd.: 2003

(Dr. Shantana Saikia)
Advisor, BCWC
Vice Principal
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 4,500.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from Ms. Sheetal Jalan-2021

মহিলা কোষ
বাহনা মহাবিদ্যালয়
প্রতিষ্ঠা: ২০০৪ খ্রিষ্টাব্দ

Ph. No.: (0376)2398044
email id: womencellbahonacollege@gmail.com

WOMEN CELL
BAHONA COLLEGE
Estd.: 2004

Ref. No. Date: 25/03/2021

LETTER OF APPRECIATION

Bahona College Women Cell extends grateful thanks to Mrs. Sheetal Jalan, well known Entrepreneur, Philanthropist for donating Sanitary Napkins (150 packets) worth Rs. 3000/- to Bahona College Women Cell for the month of March.
We wish her all the best in life and look forward to future collaboration in future.

Advisor:
Dr. Shantana Saikia

President:
Dr. Indrani Borthakur

Secretary:
Mrs. Papori N. Bora

Asstt. Secretary:
Mrs. Shyamoli Dutta

Magazine Secretary:
Dr. Namita C. Saikia

Extension Coordinator:
Dr. Reema Rabha

Treasurer:
Mrs. Rekha Konwar

Media Coordinator:
Ms. Mousumi Sarmah
Ms. Momi Bora

(Dr. Indrani Borthakur)
President, BCWC
Bahona College Women's Cell
Estd. 2003

(Papori Neog Bora)
Secretary, BCWC
Bahona College Women's Cell
Estd.: 2013

(Dr. Santana Saikia)
Advisor, BCWC
Dr. Vice-Principal
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 3,000.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Contribution from Sumi Electrical-2021

GSTIN: 18BQFPK3336L12M **TAX INVOICE** (CASH/CREDIT)

Sumi Electrical, Electronics & Verities
 BAHONA, JORHAT - 785101, (ASSAM), Ph. 9678820507 (M), E-mail: sumieev907@gmail.com
 Invoice No. SEEV: 6533 Date of Invoice: Electronics, Electronics and Other Verities Goods Date: 20/11/21

Reverse Charge (V/R) Billed to: *Donation Bahona College*
 Buyer's Order No.: *Donation* Dated: *05/11/21*
 Challan No.: *350*

Transportation Mode: *30*
 Vehicle No.: *20152*
 Date of Supply:
 Place of Supply:
 Shipped to:
 GST IN State Code:

Sl. NO.	Description of Goods	HSN CODE	GST RATE	QNTY	RATE	TAXABLE VALUE
						RS. P.
1.	5watt LED Bulb		12%	05 Nos	107.74	535.70
Total						Taxable Value (Before Tax) 535.70
Add: CGST 6%						32.15
Add: SGST 6%						32.15
Add: IGST						
Less: Other/Discount						
Total Value (After Tax)						600.00

Donated by -
 Jiten Kumar Kalita
 c/o. Sumi Electrical,
 Electronics & Verities
 Bahona, Jorhat.

Value in Words: *Six Hundred*

BANK DETAILS
 Name: Assam Co-operative Bank
 Branch: Bahona
 A/C No.: 31672000012
 IFSC: UTBR0000000

Terms & Conditions
 Goods price will not be taken back or extended
 All disputes are subject to local jurisdiction only
 Interest will be charged @ 1% per annum if not paid within 10 days
 Priority as per Company's policy
 Cheque bounce charges Rs

Receiver's Seal & Sign: _____
 Authorised Signatory: _____
 Certified that the particulars given above are true and correct
 For: Sumi Electrical, Electronics & Verities

Jiten Kumar Kalita
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 600.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College

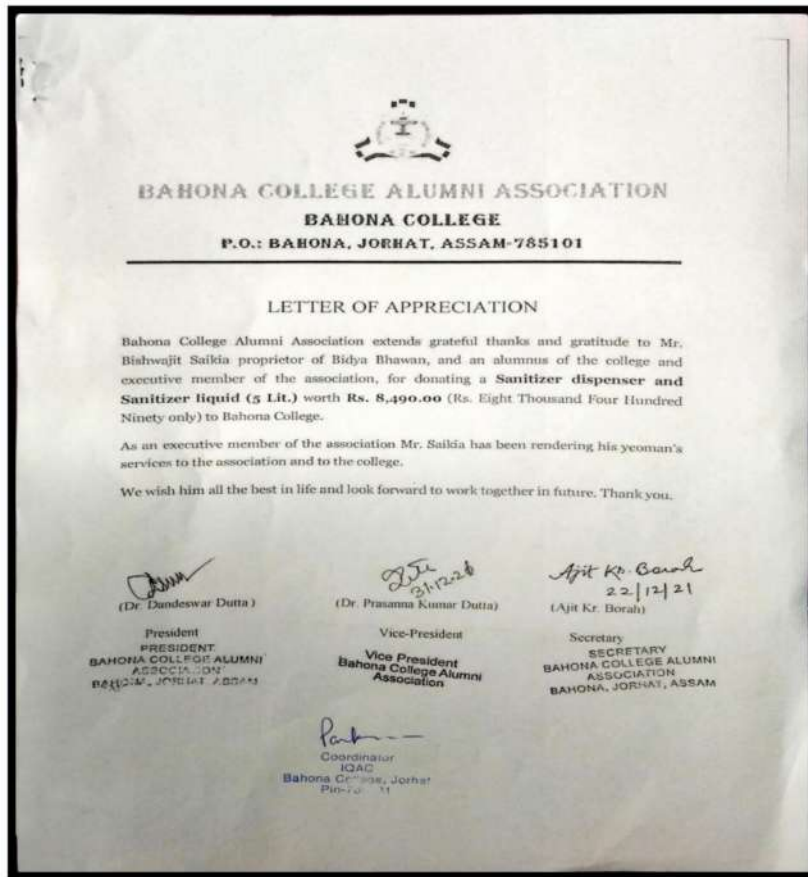


(Signature)
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from Mr. Biswajit Saikia (Alumni, Bahona College) -2021



Amount Received: Rs. 8,490.00

(Signature)
(Dr. P.K. Dutta)
Principal -
Bahona College



(Signature)
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Bahona College Economics Alumni Association -2021

Tax Invoice (ORIGINAL FOR RECEIPT)

SHREE FURNITURE D.O. ROAD NEW BALIBAT JORHAT, ASSAM GSTIN/URN: 18ADQP30428M12D State Name : Assam, Code : 18 E-Mail : shreefurniture.jor@gmail.com State: BAHONA COLLEGE ECONOMICS ALUMNI ASSOCIATES JORHAT State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.: BPN-0046 Delivery Date: Buyer's Ref.: Buyer's Order No.: Transport Document No.: Dispatch Through: Terms of Delivery: Date: 7-Dec-2021 Mode/Term of Payment: CNR Reference No.: Issue: Delivery Note Date: Destination: Date: 7-Dec-2021
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MIL. DUSTBIN 120 LTR	9504	4 PCS	2,200.00	PCS		8,800.00
2	MIL. DUSTBIN 100LTR	9504	8 PCS	1,400.75	PCS		11,206.00
	OUTPUT GST 9%						1,052.88
	OUTPUT CGST 9%						1,052.88
Total							₹ 20,360.00

Amount Charged (in words): **INR Twenty Thousand Three Hundred Sixty Only**

HSN/SAC		Taxable Value	Central Tax	State Tax	Total Tax
Code	Rate	₹	₹	₹	₹
9504	9%	8,800.00	792.00	792.00	1,584.00
9504	9%	11,206.00	1,008.54	1,008.54	2,017.08
Total		20,006.00	1,790.54	1,790.54	3,581.08

Tax Amount (in words): **INR Three Thousand One Hundred Five and Seventy Six paise Only**

Company's Bank Details:
 Bank Name: **INDIA CREDIT BANK**
 Branch & PIN Code: **JORHAT-TS & S&S**

Company's PAN: **ADQP30428M**

Destination: **BAHONA COLLEGE ECONOMICS ALUMNI ASSOCIATES JORHAT**

This is a Computer Generated Invoice

Scanned with CamScanner
13.Bahona College Economics Alumni Association (20,360.00)

Pankaj
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 20,360.00

P.K. Dutta
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



Pankaj
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Contribution from Faculties of Arts, Bahona College-2020

Amount Received: Rs. 12,500.00

Sl. No.	Faculty Name	Oct/20	Nov/20	Dec/20	Jan/21	Feb/21	March/21	April/21	May/21	June/21	July/21	Aug/21	Sept/21	Oct/21	Nov/21	Dec/21	Total
1	স্বপ্না বড়া (L.H)	500/-	500/-	500/-													1500/-
2	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
3	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
4	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
5	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
6	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
7	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
8	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
9	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
10	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
11	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
12	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
13	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
14	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
15	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
16	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
17	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
18	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
19	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
20	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
21	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
22	স্বপ্না বড়া (L.H)	100/-	100/-	100/-													300/-
23	Fakrudul Islam Laskar																1000/-
24	Bikram Bora																1000/-


 (Dr. P.K. Dutta)
 Principal -
 Bahona College




 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from Ms. Sheetal Jalan-2020

মহিলা কোষ
বাহনা মহাবিদ্যালয়
প্রতিষ্ঠা: ২০০৪ খ্রীস্টাব্দ

Ph. No.: (0376)2398044
email id:womencellbahonacollege@gmail.com

WOMEN CELL
BAHONA COLLEGE
Estd.: 2004

Ref. No. Date: 20/02/2020

LETTER OF APPRECIATION

Bahona College Women Cell extends grateful thanks to Mrs. Sheetal Jalan, well known Entrepreneur, Philanthropist for donating Sanitary Napkins (150 packets) worth Rs. 4,500/- to Bahona College Women Cell for the month of February. We wish her all the best in life and look forward to future collaboration in future.

Advisor:
Dr. Shantana Saikia

President:
Dr. Indrani Borthakur

Secretary:
Mrs. Papori. N. Bora

Asstt. Secretary:
Mrs. Shyamoli Dutta

Magazine Secretary:
Dr. Namita C. Saikia

Extension Coordinator:
Dr. Reema Rabha

Treasurer:
Mrs. Rekha Konwar

Media Coordinator:
Ms. Mousumi Sarmah
Ms. Momi Bora

(Dr. Indrani Borthakur) (Papori Neog Bora) (Dr. Santana Saikia)

President, BCWC Bahona College Women's Cell Estd. 2003 Secretary, BCWC Bahona College Women's Cell Estd. 2003 Advisor, BCWC Bahona College Women's Cell Estd. 2003

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 4,500.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from Manash Pratim Saikia-2020

শ্রী নং : ক্রমিক নং : 136

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : মানস প্ৰতিম সাইকিয়া

ঠিকনা : সংগ্ৰহ

দান / ববডনি : ২০,০০০/-

(আখৰেবে) : দুই হাজাৰ

বাহনা মহাবিদ্যালয়
বাহনা মহাবিদ্যালয়

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

বাহনা মহাবিদ্যালয়
১.২.২০

৩.২.২০২০

Amount Received: Rs. 10,000.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Donation Received from Bidya Bhawan-2020

BILL/CHEQUE CASH MEMO
BIDYA BHAWAN
 PUBLISHER & BOOK SELLER
 M.G. ROAD, JORHAT - 785001

Bill No: 005
 Date: 26/11/2020

Sl No	Particulars	Qty	Rate	Amount
1	শ্রী বিদ্যাভবান পুস্তিকা	60	220	13200.00
2	অক্ষয় শাস্ত্রী পুস্তিকা	60	220	13200.00
3	অক্ষয় শাস্ত্রী পুস্তিকা	15	240	3600.00
4	অক্ষয় শাস্ত্রী পুস্তিকা	40	220	8800.00
5	শ্রী বিদ্যাভবান পুস্তিকা	78	190	14820.00
6	শ্রী বিদ্যাভবান পুস্তিকা	38	220	8360.00
7	শ্রী বিদ্যাভবান পুস্তিকা	50	220	11000.00
8	শ্রী বিদ্যাভবান পুস্তিকা	60	220	13200.00
9	শ্রী বিদ্যাভবান পুস্তিকা	90	220	19800.00
10	শ্রী বিদ্যাভবান পুস্তিকা	63	240	15120.00
11	শ্রী বিদ্যাভবান পুস্তিকা	90	220	19800.00
12	শ্রী বিদ্যাভবান পুস্তিকা	28	380	10640.00
13	শ্রী বিদ্যাভবান পুস্তিকা	28	380	10640.00
14	শ্রী বিদ্যাভবান পুস্তিকা	60	220	13200.00
15	শ্রী বিদ্যাভবান পুস্তিকা	68	260	17680.00
16	শ্রী বিদ্যাভবান পুস্তিকা	30	220	6600.00
17	শ্রী বিদ্যাভবান পুস্তিকা	50	220	11000.00
18	শ্রী বিদ্যাভবান পুস্তিকা	50	220	11000.00
TOTAL				1,62,190.00
ADVANCE				
BALANCE				

Bank Name: Bidya Bhawan
 INDIAN BANK
 A/C No: 880127817
 IFSC Code: IIB0003623

Coordinator Sign: For BIDYA BHAWAN

BILL/CHEQUE CASH MEMO
BIDYA BHAWAN
 PUBLISHER & BOOK SELLER
 M.G. ROAD, JORHAT - 785001

Bill No: 006
 Date: 26/11/2020

Sl No	Particulars	Qty	Rate	Amount
18	শ্রী বিদ্যাভবান পুস্তিকা	50	220	11000.00
19	শ্রী বিদ্যাভবান পুস্তিকা	40	220	8800.00
20	শ্রী বিদ্যাভবান পুস্তিকা	90	240	21600.00
21	শ্রী বিদ্যাভবান পুস্তিকা	60	220	13200.00
22	শ্রী বিদ্যাভবান পুস্তিকা	35	240	8400.00
23	শ্রী বিদ্যাভবান পুস্তিকা	65	240	15600.00
24	শ্রী বিদ্যাভবান পুস্তিকা	7	220	1540.00
25	শ্রী বিদ্যাভবান পুস্তিকা	70	220	15400.00
26	শ্রী বিদ্যাভবান পুস্তিকা	15	220	3300.00
27	শ্রী বিদ্যাভবান পুস্তিকা	12	220	2640.00
28	শ্রী বিদ্যাভবান পুস্তিকা	25	220	5500.00
29	শ্রী বিদ্যাভবান পুস্তিকা	4	220	880.00
30	শ্রী বিদ্যাভবান পুস্তিকা	56	240	13440.00
31	শ্রী বিদ্যাভবান পুস্তিকা	60	220	13200.00
32	শ্রী বিদ্যাভবান পুস্তিকা	60	220	13200.00
TOTAL				3,59,970.00
ADVANCE				
BALANCE				

Bank Name: Bidya Bhawan
 INDIAN BANK
 A/C No: 880127817
 IFSC Code: IIB0003623

Coordinator Sign: For BIDYA BHAWAN

BAHONA COLLEGE ALUMNI ASSOCIATION
 BAHONA COLLEGE
 P.O.: BAHONA, JORHAT, ASSAM 785101

LETTER OF APPRECIATION

Bahona College Alumni Association is pleased to award this letter of appreciation to Mr. Bidyapati Barua proprietor of Bidya Bhawan, and an alumnus of the college and executive member of the association for donating 1872 nos. of books worth Rs. 3,59,970.00 (Rs. Three Lakh Fifty-Nine Thousand Nine Hundred Seventy only) to our college library.

We wish him all the best in life and look forward to work together in future. Thank you.

Dr. P.K. Dutta (Dr. P.K. Dutta)
 Dr. P.K. Dutta (Dr. P.K. Dutta)
 Dr. P.K. Dutta (Dr. P.K. Dutta)

President
 Secretary
 Treasurer

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 3,59,970.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculties of, Bahona College-2020

TRISTO NURSERY
BAHONA, JORHAT
Ph. : 9508695008 / 9954728560

Sl No: 100 Date: 5.12.2020
Name: Bahona College
Address:

Sl.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Salvia (Thumb lot)	100	7	700	00
2.	Inca "	120	7	840	00
3.	Dhalia "	40	10	400	00
4.	Inca (b.g)	20	30	600	00
5.	Salvia (")	20	30	600	00
6.	Crysanthemum (pot)	20	30	600	00
Grand Total				3740	00

Rupees (In words) three thousand seven hundred forty only.

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

For *Tristo Nursery*

Amount Received: Rs. 3,740.00

(Dr. P.K. Dutta)
Principal -
Bahona College

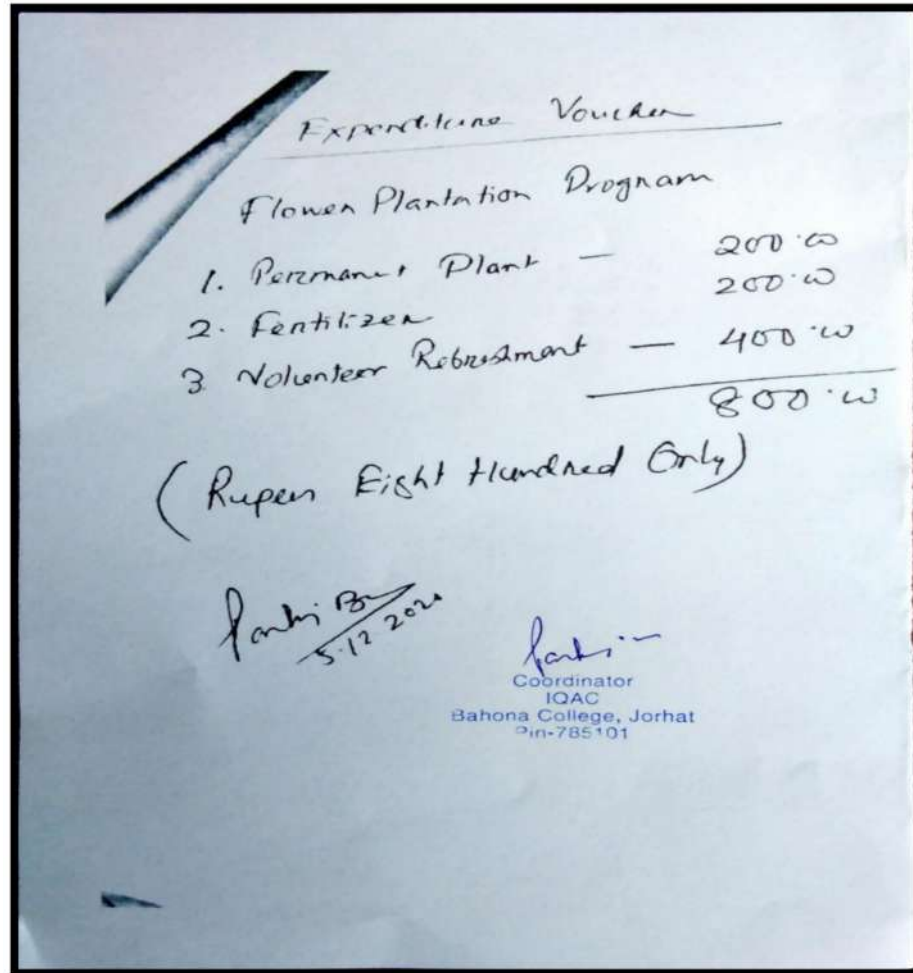


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculties of, Bahona College-2020



Amount Received: Rs. 800.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from Ms. Sheetal Jalan-2019

মহিলা কোষ
বাহনা মহাবিদ্যালয়
প্রতিষ্ঠা: ২০০৪ খ্রীষ্টাব্দ

Ph. No.: (0376)2398044
email id:womencellbahonacollege@gmail.com

WOMEN CELL
BAHONA COLLEGE
Estd.: 2004

Ref. No..... Date: 23/11/2019

LETTER OF APPRECIATION

Bahona College Women Cell extends grateful thanks to Mrs. Sheetal Jalan, well known Entrepreneur, Philanthropist for donating Sanitary Napkins (150 packets) worth Rs. 4,500/- to Bahona College Women Cell for the month of November. We wish her all the best in life and look forward to future collaboration in future.

Advisor:
Dr. Shantana Saikia

President:
Dr. Indrani Borthakur

Secretary:
Mrs. Papori. N. Bora

Asstt. Secretary:
Mrs. Shyamoli Dutta

Magazine Secretary:
Dr. Namita C. Saikia

Extension Coordinator:
Dr. Reema Rabha

Treasurer:
Mrs. Rekha Konwar

Media Coordinator:
Ms. Mousumi Sarmah
Ms. Momi Bora

(Dr. Indrani Borthakur)
President, BCWC
Bahona College Women's Cell
Estd. 2004

(Papori Neog Bora)
Secretary, BCWC
Bahona College Women's Cell
Estd.: 2003

(Dr. Shantana Saikia)
Advisor, BCWC
Dr. Shantana Saikia
Vice Principal
Bahona College, Jorhat

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 4,500.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Donation Received from Ms. Sheetal Jalan-2019

মহিলা কোষ
বাহনা মহাবিদ্যালয়
প্রতিষ্ঠা: ২০০৪ খ্রীঃাব্দ

Ph. No.: (0376)2398044
email id: womencellbahonacollege@gmail.com

WOMEN CELL
BAHONA COLLEGE
Estd.: 2004

Ref. No. Date: 19/10/2019

LETTER OF APPRECIATION

Bahona College Women Cell extends grateful thanks to Mrs. Sheetal Jalan, well known Entrepreneur, Philanthropist for donating Sanitary Napkins (150 packets) worth Rs. 4,500/- to Bahona College Women Cell for the month of October.
We wish her all the best in life and look forward to future collaboration in future.

Advisor:
Dr. Shantana Saikia

President:
Dr. Indrani Borthakur

Secretary:
Mrs. Papori N. Bora

Asstt. Secretary:
Mrs. Shyamoli Dutta

Magazine Secretary:
Dr. Namita C. Saikia

Extension Coordinator:
Dr. Reema Rabha

Treasurer:
Mrs. Rekha Konwar

Media Coordinator:
Ms. Mousumi Sarmah
Ms. Momi Bora

(Dr. Indrani Borthakur)
President, BCWC
Bahona College Women's Cell
Estd. 2004

(Papori Neog Bora)
Secretary, BCWC
Bahona College Women's Cell
Estd. 2004

(Dr. Santana Saikia)
Advisor, BCWC
Bahona College Women's Cell
Estd. 2004

Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 4,500.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

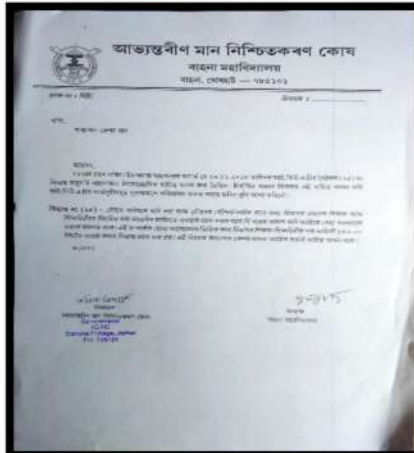


BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Contribution from faculties of Arts, Bahona College-2019



ক্র.সং.	নাম/পদ	পরিমাণ	তারিখ	স্বাক্ষর	তারিখ	স্বাক্ষর	তারিখ	স্বাক্ষর	তারিখ	স্বাক্ষর
০১	স্বাক্ষর	100/-	10/11/19							
০২	স্বাক্ষর	100/-	10/11/19							
০৩	স্বাক্ষর	100/-	10/11/19							
০৪	স্বাক্ষর	100/-	10/11/19							
০৫	স্বাক্ষর	100/-	10/11/19							
০৬	স্বাক্ষর	100/-	10/11/19							
০৭	স্বাক্ষর	100/-	10/11/19							
০৮	স্বাক্ষর	100/-	10/11/19							
০৯	স্বাক্ষর	100/-	10/11/19							
১০	স্বাক্ষর	100/-	10/11/19							
১১	স্বাক্ষর	100/-	10/11/19							
১২	স্বাক্ষর	100/-	10/11/19							
১৩	স্বাক্ষর	100/-	10/11/19							
১৪	স্বাক্ষর	100/-	10/11/19							
১৫	স্বাক্ষর	100/-	10/11/19							
১৬	স্বাক্ষর	100/-	10/11/19							
১৭	স্বাক্ষর	100/-	10/11/19							

Amount Received: Rs. 25,000.00


 (Dr. P.K. Dutta)
 Principal -
 Bahona College




 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculty of Bahona College-2019

বহী নং : ক্রমিক নং : 132

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : স্নাতক পৰীক্ষা ছত্ৰ
ঠিকনা : যোৰহাট
দান/ববঙনি : 5000/-
(আখৰেৰে) : পাঁচ হাজাৰ

বাহনা মহাবিদ্যালয়
বাহনা মহাবিদ্যালয়

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 5,000.00

(Dr. P.K. Dutta)
Principal -
Bahona College



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculty of Bahona College-2019

স্মি নং : ক্রমিক নং : 131

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাব নাম : *Dr. Rafique Ahmed*

ঠিকনা : *Jorhat*

দান / ববঙনি : *30,000/-*

(আখৰেবে) : *Thirty thousand only*

30/12/19
বাহনা মহাবিদ্যালয়

30/12/19
বাহনা মহাবিদ্যালয়

Rafique
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 30,000.00

P.K. Dutta
(Dr. P.K. Dutta)
Principal -
Bahona College



Rafique
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculty of Bahona College-2018

বহী নং : ক্রমিক নং : 129

বাহনা মহাবিদ্যালয়

ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : *Dr. Santana Saikia*

ঠিকনা : *Jorhat*

দান / বৰঙণি : *Rs. - 20,000/-*

(আখৰেবে) : *Twenty thousand only*

[Signature]
বাহনা মহাবিদ্যালয়

[Signature]
বাহনা মহাবিদ্যালয়
12.4.18

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 20,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculty of Bahona College-2018

হী নং : ক্রমিক নং : 135

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : বাৰ্ফিক মোহম্মদ

ঠিকনা : মোৰহাট

দান / বৰঙণি : ১০,০০০/-

(আখৰেৰে) : দহ হাজাৰ

বাহনা মহাবিদ্যালয়
বাহনা মহাবিদ্যালয়

২০.৯.২০
২০.৯.২০

Coordinator
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 10,000.00


(Dr. P.K. Dutta)
Principal -
Bahona College

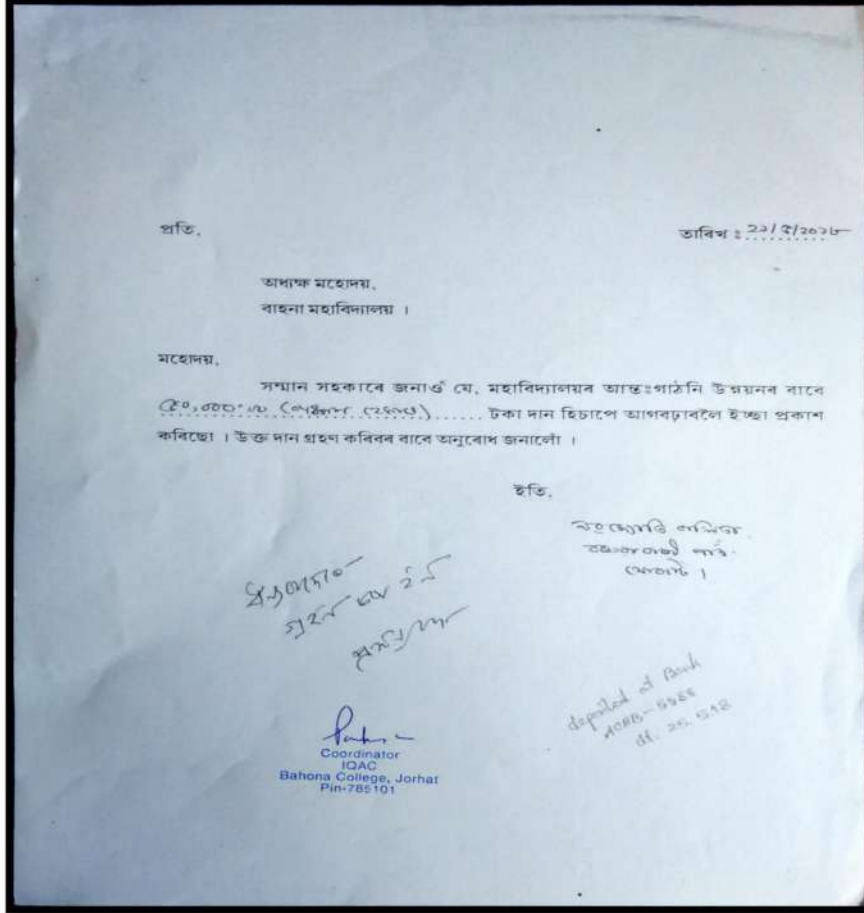



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Nabajyoti Kalita-2018



Amount Received: Rs. 50,000.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Contribution from Alumni unit of Political Science Department-2018

Mobile : 9435050046, 9435492071

Bill/Quotation/Challan
HIREN GOGOI

Deals in : All kinds of Official Item, Hardware, Electronic Goods, Furniture & Order Supplier)
 Baghmoria Bagchung, P.O.-Kamwari Palduri, Jorhat-785008 (Assam)

GSTIN: 18AVUPG6350N3ZR
 Invoice No. HG/20-21
 Date : 28.11.2018

Billed To: Political Science
Alumni 2018 (Batch)

Shipped To: _____

Transport: _____

Vehicle No: _____

Place of Supply: _____

Date of Supply: _____

Sl. No.	Description of Goods	HSN Code (GST)	Qty.	UOM	Rate ₹	Taxable Value ₹	CGST Rate %	CGST Amount ₹	SGST Rate %	SGST Amount ₹	IGST Rate %	IGST Amount ₹	Total ₹ (After Tax)
1	Book Shelf												9000/-
Total													

Certified that the particulars given above are true & correct.

Invoice Value in Words: Nine Thousand Only

Terms & Condition: Subject to Jorhat Jurisdiction. Goods once sold will not be taken back.

Bank Details: Bank Account Number : 406210100002986
 Bank of India, Jorhat
 IFSC Code : BKID0004062

Printed by: Baruah's Associates, Jorhat, Sl. No. 001 to 150.

Grand of ₹ 9000/-
 Total Invoice Value after Tax ₹
 GST on Revenue Charge ₹

E & O E For HIREN GOGOI

Received from 2018 Batch

Amount Received: Rs. 9,000.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC,
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculty, Bahona College-2018

বহী নং : ক্রমিক নং : 128

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : Dr. R. Ahmed

ঠিকনা : Jorhat - Bahona

দান / বৰঙণি : 15,000/-

(আখৰেবে) : Fifteen thousand only.

[Signature]
বোৰ্ডি পাল
বাহনা মহাবিদ্যালয়

[Signature]
25.4.18
বাহনা মহাবিদ্যালয়

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 15,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

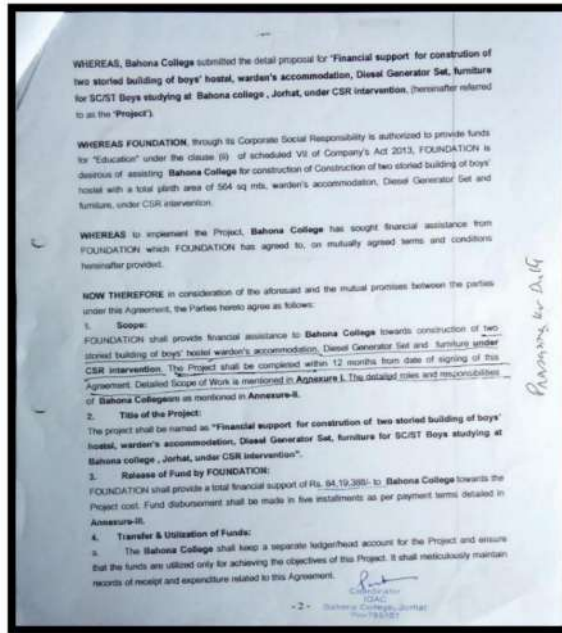
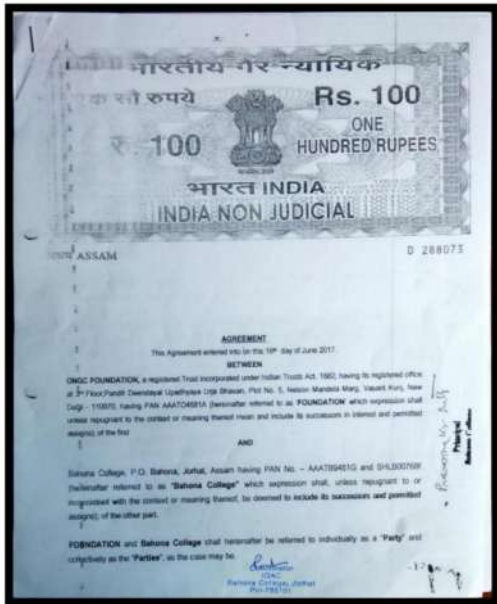


BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Contribution from ONGC-2017



Amount Received: Rs. 84,19,388.00


(Dr. P.K. Dutta)
Principal -
Bahona College




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculty, Bahona College-2017

হী নং : ক্রমিক নং : 127

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : Dr. P.K. Goswami

ঠিকনা : Jorhat

দান / ববছৰি : 500/-

(আখৰেবে) : Five hundred only

[Signature]
বোৰ্ডপাল
বাহনা মহাবিদ্যালয়

[Signature]
মেম্বাৰ
06/01/2017
বাহনা মহাবিদ্যালয়

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 500.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College

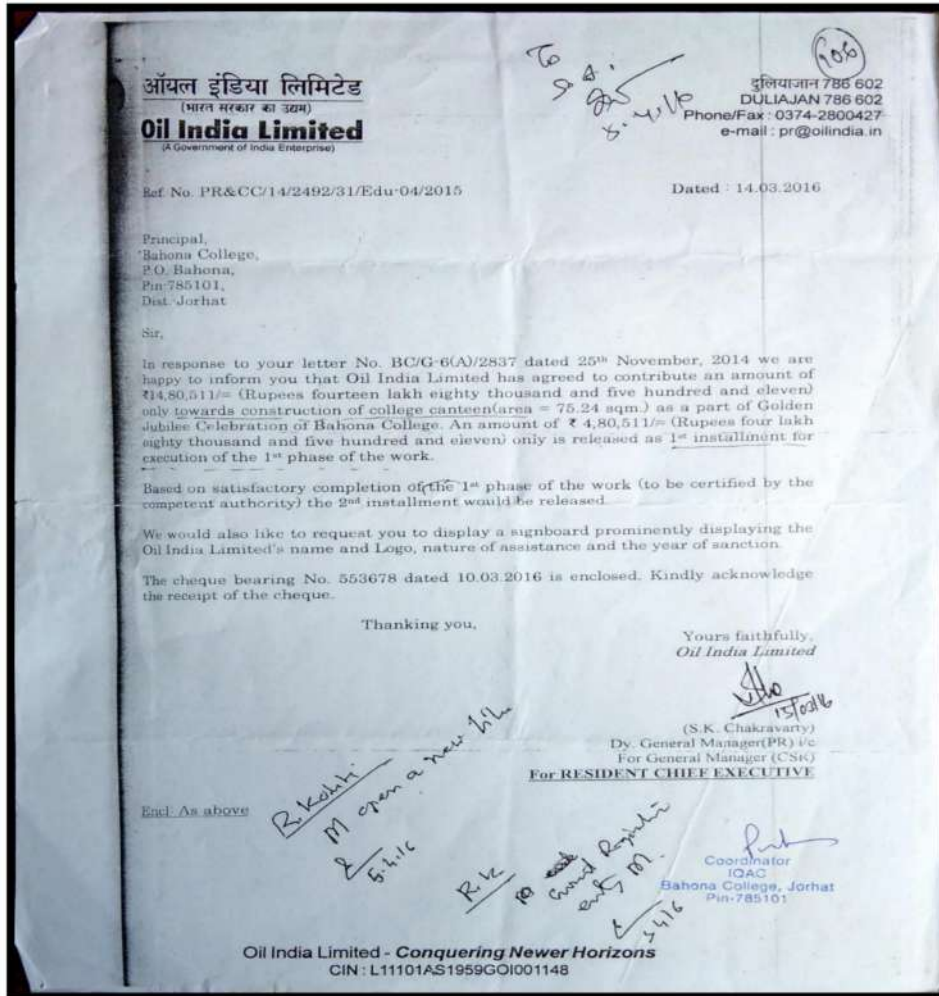


[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation Received from Oil India Limited-2016



Amount Received: Rs. 14,80,511.00

(Dr. P.K. Dutta)
 Principal -
 Bahona College



Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Donation Received from MP Fund-2016

GOVT OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER JORHAT
(DECENTRALISED PLANNING CELL)

NO. JDP/18/2016/(JMPLAD/Fund/ 91) Dated Jorhat the 4th Nov/2016

FUND RELEASED ORDER

Administrative Approval and Sanction is hereby accorded for the following scheme for an amount of Rs 3,00,000.00 (Rupees Three Lakh) only under MP LAD(L.S.) fund for the year 2015-2016 in respect of 12 No Jorhat HPC.

Financial sanction is also accorded for an amount of 2,97,000.00 (Rupees Two Lakh Ninety Seven Thousand) only being the 1st and final instalment for Installation of Badminton Court at Bahona College. The work is to be completed within 1(one) month from the date of sanction of the scheme.

A Purchasing and installation committee is constituted with the following members to implementation of the said scheme

S L N O	Name of scheme	Total Amount of A/A & sanctioned	1% Vat	Released of 1 st & final instalment	Balance	Management committee
1	Installation of synthetic Badminton Court at Bahona College	3,00,000/-	3000/-	297000/-	0	(1) Mr. Niren Baruah Chairman President Governing Body, Bahona College. (2) Dr. P.K Dutta.....Member Secy Principal Bahona College (M No 9435713575) (3) Mr Raj Kumar Duara.....T., Member Joint Secretary, Kushal Konwar Indoor Stadium, Jorhat Member. (4) Dr. O.S. Ahmed Member. (5) Mr. P. Bordoli..... Member (6) Mr. R. Pegu Member (7) Mr. M.K Bora, S.A..... Member Bahona College
Total Rs			3000/-	2,97,000	NIL	

Rupees (Four Two Lakh Ninety Seven Thousand) Only

Terms & Conditions

- Purchasing and installation committee will be responsible for Supervision/ Monitoring and maintenance of Badminton Court at Bahona College
- The Purchasing and installation committee will have a regular sitting every month
- The Committee will submit UC, bills, vouchers etc along with photographs duly countersigned by the Chairman /Member Secretary after Installation of Badminton Court to the DCP Branch, Deputy Commissioner's Office, Jorhat
- Mandatory display as per the guide lines should be display in the vehicle.

Memo.No. JDP/18/2016/(JMPLAD/Fund/ 91) (A)
Copy to :-

- The Commissioner, Upper Assam Division, Jorhat for information.
- The Director, DCP, P&D Deptt. Assam, Dispur, Ghy-6 for information.
- The Hon'ble M.P. 12 No Jorhat HPC, for favour of kind information.
- The Chairman, Purchasing and Installation committee of Badminton Court at Bahona College, for information and necessary action.
- The Member Secretary Purchasing and Installation committee of Badminton Court at Bahona College, for information and necessary action. He is requested to collect the cheque from Accountant DCP Cell DC office Jorhat and take necessary action immediately. You are also requested to submit the bills, vouchers, photographs etc DCP branch, D.C office Jorhat.
- The Accountant, DCP Cell, D.C's office, Jorhat. He/ She is requested to prepare A/C Payee Cheque in favour of the Assam Sports Industries, Jorhat (Column -5) of the above order and hand over the cheque to Chairman/ Member Secretary of the said Committee accordingly.
- All member for information and necessary action.

Authorizator
IQAC
Bahona College, Jorhat
Pin-785101

Deputy Commissioner
Jorhat

Amount Received: Rs. 2,97,00.00

(Dr. P.K. Dutta)
Principal -
Bahona College

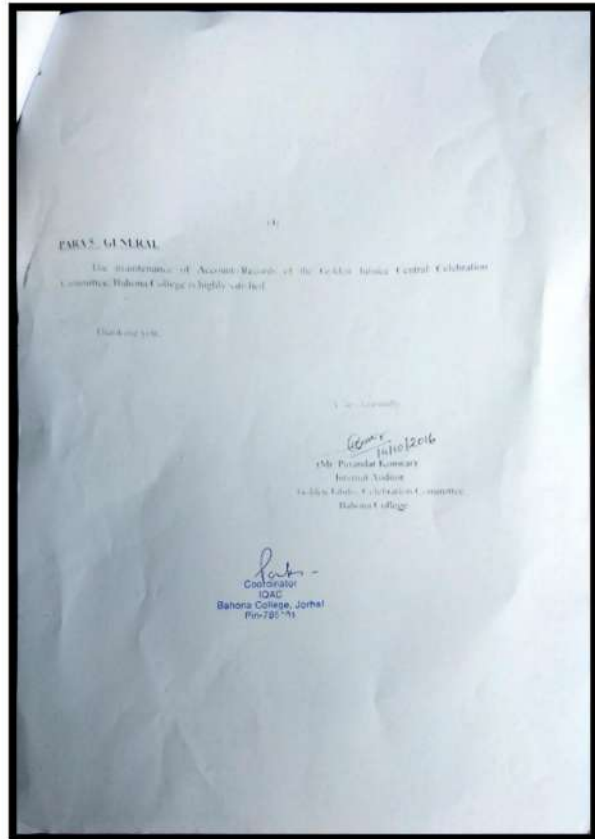
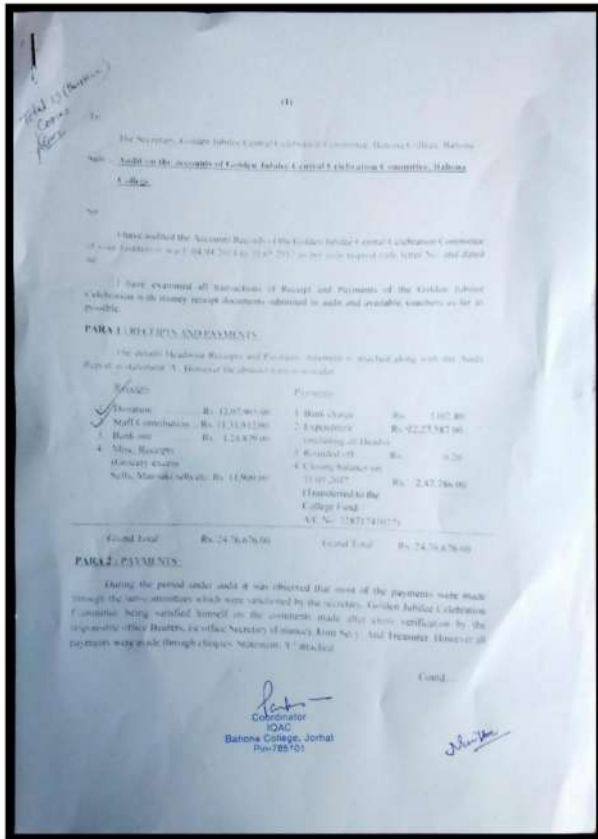


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Staff Contribution of Bahona College for Golden Jubilee-2016



Amount Received: Rs. 11,31,932.00

Signature: [Handwritten Signature]
 (Dr. P.K. Dutta)
 Principal -
 Bahona College



Signature: [Handwritten Signature]
 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Dr. Pankaj Borah of Bahona College for Golden Jubilee-2016

OFFICE OF THE PRINCIPAL
BAHONA COLLEGE
P. O. : BAHONA, JORHAT - 785001 (Assam)
(AFFILIATED TO DIBRUGARH UNIVERSITY)

Phone : (0376)2398044
Fax : (0376)2398668

Ref. No. : _____ Date : 10/10/2016

LETTER OF APPRECIATION

Bahona College fraternity gratefully acknowledges the services of Dr. Pankaj Bora and family for providing the College with a tractor for 20 (Twenty) days, while the college prepared for celebration of Golden Jubilee in September, 2016. The total money spent on the land works of the tractor was more than 20,000/ (Twenty Thousand only).

Bahona College sincerely appreciates the generous service of the Bora family and looks forward to similar co-operation in future.

*Received with thanks
Pankaj Bora*

[Signature]
(Dr. P.K. Dutta)
Principal
Bahona College
Principal -
Bahona College

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785001

website : www.bahonacollege.edu.in :: e-mail : bahonacollege@rediffmail.com

Amount Received: Rs. 20,000.00

[Signature]
(Dr. P.K. Dutta)
Principal -
Bahona College



[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785001