



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

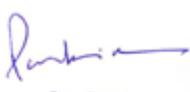
Metric No:	Heading
6.4.2	<i>Funds / Grants received from non-government bodies, individuals, philanthropers during the year</i>

Content

- 1. Data in prescribed Document**
- 2. Annual audited statements of accounts highlighting the grants received.**
- 3. Copy of letter indicating the grants/funds received from respective agency.**
- 4. Photographs of assets created using donation with their banner/plaque board.**


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




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



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1. Data in prescribed format

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants
2021	Alumni unit of Physics Department	Books and Book Shelf	0.02
2021	Faculty of bahona College (Dr. Gayatri. A.	Departmental Development	0.01
2021	Faculty of Bahona college (Dr. M. J. Bora)	Departmental Development	0.01
2021	Unika Prakashan	Books (By Publisher)	0.097
2021	Mr.Devajyoti Bora (Ex.Student of Bahona	Books	0.764
2021	Unika Prakashan	Books (By Publisher)	0.1118
2021	Unika Prakashan	Books (By Publisher)	0.3489
2021	North East Books & Allied	Books (By Publisher)	0.1612
2021	Bidya bhawan	Books (By Alumny of	0.456
2021	Bidya bhawan	Books (By Publisher)	2.0304
2021	Faculties of Arts, Bahona College	Remuneration to College	0.2
2021	Mrs. Sheetal Jalan (Well known	Sanitary Napkins	0.045
2021	Mrs. Sheetal Jalan (Well known	Sanitary Napkins	0.03
2021	Sumi Electrical, Electronics & Verities	Electrical Materials	0.006
2021	Mr.Biswajit saikia (Alumni of Bahona	Sanitizer dispenser and	0.0849
2021	Bahona College Economics Alumni	Dustbin	0.2036
2020-2021	Contribution from faculties of Mathematics Department	Departmental activities/development	0.304
2020-2021	Contribution from faculties of Economics Department	Departmental activities/development	0.112
2020-2021	Contribution from faculties of History Department	Departmental activities/development	0.06
2020-2021	Contribution from faculties of Statistics Department	Departmental activities/development	0.123
2020-2021	Contribution from faculties of Botany Department	Departmental activities/development	0.059
2020-2021	Contribution from Faculties of Education Dept.	Departmental activities/development	0.165
2020-2021	Contribution from Faculties of Chemistry	Departmental	0.034
2020-2021	Contribution from faculties of Political	Departmental	0.07
2020-2021	Contribution from faculties of Assamese Department	Departmental activities/development	0.07
2020-2021	Contribution from Faculties of Physics	Departmental	0.1734


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2020	ONGC	Construction of boys hostel	7.79034
2020	Faculties of Arts, Bahona College	Remuneration to College	0.125
2020	Mr. Manas p.Saikia	Infrastructure Development	0.1
2020	Bidya bhawan [By Biswajit Saikia, Alumni]	Books	3.5997
2020	Mrs. Sheetal Jalan (Well known	Sanitary Napkins	0.045
2020	Donation by faculties	Flower plantation in college campus	0.0374
2020	Donation by faculties	Flower plantation in college campus	0.008
2019	Mrs. Sheetal Jalan (Well known Entrepreneur, Philanthropist, Social Worker)	Sanitary Napkins 150 Pkts.	0.045
2019	Mrs. Sheetal Jalan (Well known Entrepreneur, Philanthropist, Social Worker)	Sanitary Napkins 150 Pkts.	0.045
2019	Faculties of Arts, Bahona College	Remuneration to College	0.25
2019	Dutta)	Infrastructure Development	0.05
2019-2020	Contribution from faculties of Mathematics Department	Departmental activities/development	0.342
2019-2020	Contribution from faculties of Economics Department	Departmental activities/development	0.227
2019-2020	Contribution from faculties of Statistics Department	Departmental activities/development	0.108
2019-2020	Contribution from Faculties of Education Dept.	Departmental activities/development	0.167
2019-2020	Contribution from Faculties of Chemistry Dept.	Departmental activities/development	0.0733
2019-2020	Contribution from faculties of Political	Departmental	0.07
2019-2020	Contribution from faculties of Assamese	Departmental	0.08
2019-2020	Contribution from Faculties of Physics Dept.	Departmental activities/development	0.02432
2019	Faculty of Bahona College (Dr. R. Ahmed)	Infrastructure Development	0.3
2019	MLA Fund	Electrification	2.64375
2018	Faculty of Bahona College (Dr. S. Saikia)	Infrastructure Development	0.2


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2018	Nabajyoti Kalita	Infrastructure Development	0.5
2018-2019	Contribution from faculties of Mathematics Department	Departmental activities/development	0.516
2018-2019	Contribution from faculties of Economics Department	Departmental activities/development	0.268
2018-2019	Contribution from faculties of Statistics Department	Departmental activities/development	0.123
2018-2019	Contribution from Faculties of Education Dept.	Departmental activities/development	0.173
2018-2019	Contribution from faculties of Political Science	Departmental activities/development	0.07
2018-2019	Contribution from faculties of Assamese	Departmental	0.09
2018-2019	Contribution from Faculties of Physics Dept.	Departmental activities/development	0.13557
2018	ONGC	Construction of boys hostel	32.88505
2018	Department	Book Shelf	0.09
2018	Faculty of Bahona college (Dr.R.Ahmed)	Infrastructure Development	0.1
2017-2018	Contribution from faculties of Mathematics Department	Departmental activities/development	0.48
2017-2018	Contribution from faculties of Economics Department	Departmental activities/development	0.16
2017-2018	Contribution from faculties of Statistics Department	Departmental activities/development	0.102
2017-2018	Contribution from faculties of Botany Department	Departmental activities/development	0.03
2017-2018	Contribution from Faculties of Education Dept.	Departmental activities/development	0.165
2017-2018	Contribution from faculties of Political Science	Departmental activities/development	0.07
2017-2018	Contribution from faculties of Assamese	Departmental	0.11
2017-2018	Contribution from Faculties of Physics Dept.	Departmental activities/development	0.07748
2017	OIL	canteen	5


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2017	ONGC	Construction of boys hostel	41.98992
2017	Faculty of Bahona College (Dr.R.Ahmed)	Infrastructure Development	0.15
2017	Goswami)	Infrastructure Development	0.005
2016-2017	Contribution from faculties of Mathematics Department	Departmental activities/development	0.36
2016-2017	Contribution from faculties of Economics Department	Departmental activities/development	0.06
2016-2017	Contribution from faculties of Statistics Department	Departmental activities/development	0.102
2016-2017	Contribution from faculties of Botany Department	Departmental activities/development	0.043
2016-2017	Contribution from Faculties of Education Dept.	Departmental activities/development	0.165
2016-2017	Contribution from faculties of Political Science	Departmental activities/development	0.07
2016-2017	Contribution from Faculties of Physics Dept.	Departmental activities/development	0.12684
2016-2017	Contribution from faculties of Assamese Department	Departmental activities/development	0.09
2016-2017	Contribution from Bahona College Alumni Association	Construction of College Entrance Gate	15.5
2016	OIL	canteen	9.80511
2016	M.P Fund	Badminton Court for	2.97
2016	Donation by well wishers	different events of Bahona	12.07965
2016	Staff contribution of Bahona College	different events of Bahona	11.31932
2016	Dr Pankaj Bora	Jubilee work	0.2


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Audited Account statement

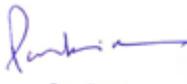
[2019-2020]

Donation from Faculties of Bahona College: Rs. 0.15 lakh

Asst. Teachers interview fees	580600.00			60	Library books	12
B. Received from Govt. for conduct DHS exam.	40500.00			61	Library software maintenance	7
C. Irregation exam	37296.00			62	M/R	5
D. COC Mushroom	11600.00			63	Meeting	8
E. Govt. interview	35280.00			64	Misc.	31
F. GSLL	152421.00			65	Misc. (Woman cell)	16
G. Unnat Bharat Abhijan Grant	50000.00			66	MLA Fund (loan)	85
H. College diary	28880.00			67	National Unity Divas	1
I. Venue charge	25920.00			68	New Science Building	15
Sub Total Rs.	962497.00			69	Piglates	26
7 Miscellaneous Received			265934.00	70	Postal	14
Admission form selling	145800.00			71	Practical	49
Donation	15000.00			72	Prayer meeting	3
Pig selling amount	32500.00			73	Principal room	76
Coc fees and Misc.	6820.00			74	Printing	8
I Card fees	28442.00			75	Prospectus	144
RTI document xerox	372.00			76	Quiz competition	4
Quotation fees (RUSA)	37000.00			77	Refreshment	
Sub Total Rs.	265934.00			78	Refund fees	15
8 Bank interest			146073.58	79	Registration & enrollment fee	45
9 Hostel admission fees			453900.00	80	Rep. Building	15
10 Internal A/C transfer			3955000.00	81	Rep. electricity	1
11 Received back			29996.00	82	Rep. Generator	7
12 Registration fee			19190.00	83	Rep. Refrigerator	1
13 NEFT Return (Electricity Bill)			27825.00	84	Repairing Furniture	10
14 NEFT Return (Electricity Bill)			3140.00	85	RTGS Charge	
15 Term Deposite interest			3000.00	86	Students Union	171
16 Excess payment received			23000.00	87	Science building	8
17 NEFT			500.00	88	Security Dress	1
18 Suspence A/C			588.00	89	Sign & Art	8
19 Tanmoy Sobhapondit			6.00	90	SMS charge	
20 Test deposite			3000.00	91	Sri Panchami tithi	32
21 TRTR			46100.00	92	Stationary	54
22 Unknown			950.00	93	Students election	104
23 Uncashed			8000.00	94	Students feedback	15
24 clearing cheque 697618						


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Audited Account Statement
[2018-2019]

Donation from Faculties of Bahona College: Rs. 1.3 lakh

U. Sports affiliation	25770.00	20548.00	
Arts	42950.00	34249.00	
Literary	42950.00	34249.00	
Students support fees	283200.00	410983.00	
Contingency	44300.00	57038.00	
Laboratory	144900.00	123898.00	
1 Practical	120280.00	95638.00	
17 CCA fees	95200.00	41874.00	
33 Major fees	61080.00	0.00	
34 Council registration	6400.00	21454.00	
35 D. U. Registration	63350.00	72976.00	
36 D. U. Youth Festival fees	3950.00	0.00	
Sub Total Rs.	2797220.00	2601944.00	5399164.00
4 Other Source			3523555.00
A. ONGC	3288505.00		
B. Govt. gaon panchyat exam.	22500.00		
C. D/C office, J.A. Exam conduct	16250.00		
D. ONGC (Adv. Publication)	39300.00		
E. ASTEC	121000.00		
F. D/D (Librarian interview)	36000.00		
Sub Total Rs.	3523555.00		
5 Examination fees			2952995.00
A. H.S. Examination	282560.00		
B. Degree Examination	2670435.00		
Sub. Total	2952995.00		
6 H.S. practical exam fee			62500.00
7 Bank interest			110866.83
8 GSLI			44938.00
9 Hostel Admission Fees			443550.00
10 Interest on Term Deposit			844.00
11 Internal A/c transfer			1660000.00
12 NEFT Return (Electricity bill)			24550.00
13 Unknown received			26858.00
14 Miscellaneous Received			317985.00
A. Damage items sells	7815.00		
B. Donation	130000.00		
C. Fire wood selling	3200.00		
D. French bean & coconut selling	420.00		
51 Energy charge			
52 enrolment fees			
53 exam			
54 exam DC office			
55 exam fees			
56 Excersion			
57 Fees return			
58 Flower garden			
59 function			
60 G. B.			
61 Games & sports			
62 General			
63 generator			
64 GSLI			
65 H.S. 1st year exam fees			
66 H.S. Finel exam fees			
67 H.S. registration			
68 hostel			
69 I Card			
70 IC			
71 imprest account			
72 independence day			
73 inter college			
74 intercollege debate competition			
75 internal A/c transfer			
76 internal A/c transfer to Canara-8373			
77 Internet Connection			
78 Interview review			
79 IQAC			
80 Jio- Fi recharge			
81 Lab. Grant			
82 Laboratory			
83 Librarian interview			
84 Library			
85 library books			
86 M/R			
87 Misc.			
88 online feedback machanism			

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Internal Auditor
Held. Assst. Director of Audit
Assam

[Signature]
Principal
Bahona College

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(Dr. P.K. Dutta)
Principal
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Audited Account Statement
[2018-2019]
ONGC Grant: Rs.3.2 lakh

ANNEXURE--IV

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

2017-18 (ONGC Grant)									
Sanctioning letter no. & Date	Particulars of grants	Year	Amount sanctioned	Amount drawn	date of drawal	Amount spent	Amount unspent	Remarks	
2	3	4	5	6	7	8	9	10	
Amount directly deposited to the respective A/C	Construction of Boys Hostel	17-18	10000000.00	1908633.00	1.9.17	Fully Spent	Nil	1st installment	
do	do	17-18	do	2290359.00	26.03.18	Fully Spent	Nil	2nd installment	
				Total Rs.	4198992.00				
2018-19 (ONGC Grant)									
do	do	18-19	do	1908633.00	6.9.18	Fully Spent	Nil	3rd Installment	
do	do	18-19	do	1379872.00	27.03.19	Fully Spent	Nil	4th Installment	
				Total Rs.	3288505.00				

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Internal Auditor
Retd. Asstt. Director of Audit
Assam

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Principal
Bahona College

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Audited Account Statement
[2017-2018]

Donation from Faculties of Bahona College: Rs. 0.025 lakh

Enrolment fees	99500.00	42842.00	
5 Affiliation fees	7285.00	13087.00	
26 Students Union	5280.00	8816.00	
27 Games & Sports	85700.00	35073.00	
28 D. U Sports Affiliation	85600.00	35073.00	
29 Drama	25650.00	12690.00	
30 Literary	41850.00	18951.00	
31 D. U. Registration	41850.00	18951.00	
32 Laboratory	49950.00	69628.00	
33 Practical	169900.00	103145.00	
34 Contingency	138720.00	79443.00	
35 COSK fees	51700.00	48179.00	
36 Late fine	62700.00	50630.00	
	300.00	0	
Sub Total Rs.=	2713810.00	1868787.00	4582597.00
3 Admission form selling	128000.00		
4 Advertisement of ONGC	39200.00		
5 Application fees of Chem. Post	64000.00		
6 Application fees for Jr. Asstt.	9000.00		
7 Bank interest	225683.82		
8 Damage items sells	14140.00		
9 Donation	2500.00		
10 Duplicate admit issue fees	250.00		
11 Examination fees	2890592.00		
12 Excursion Grant	200000.00		
13 Excess payment	751.00		
14 F D Maturity	5695734.00		
15 F D Interest	3095.00		
16 Firewood selling	750.00		
17 Golden Jubilee closing amount	247786.00		
18 GSLI	364499.00		
19 H. S. Practical remuneration	53600.00		
20 Hostel fees	474450.00		
21 Internal account transfer	1282300.00		
22 Interview Govt. of Assam	26000.00		
23 Misc received	34406.00		
27 Debating			10100.00
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			3169717.00
34 Excess fees refund			2200.00
35 Excursion			100000.00
36 Faceman social			40000.00
37 Fixed deposit			1700000.00
38 Flower garden			13992.00
39 Foundation day mamorable talk			15350.00
40 Function			64670.00
41 Furniture			37020.00
42 Games & Sports			69910.00
43 Generator			28900.00
44 Girls hostel rest part			424.00
45 Golden Jubilee (General)			18121.00
46 GSLI			34077.00
47 Honourarium			50.00
48 Hostel			5316.00
49 I Card			5567.00
50 Imprest account			1900.00
51 Inaguration programme			2050.00
52 Independence day			91.00
53 Indoor stadium			18450.00
54 Intercollege Karate competition			1000.00
55 Internal account transfer			1282300.00
56 Interview			3210.00
57 Interview Govt. of Assam			2400.00
58 Inverter Battery			1520.00
59 IQAC			1900.00
60 Laboratory			4000.00
61 Labour payment			1000.00
62 Land purchase			6000.00

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

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Audited Account Statement
[2017-2018]
OIL grant: Rs. 5 lakh

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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	PR&CC/14/2492/31/EDU-04/2015 dtd. 14.01.16	Construction of college canteen	16-17	1480511.00	480511.00	01.04.16	Fully Spent	Nil	1st installment
2	PR&CC/14/2492/31/EDU-04/2015 dtd. 05.12.16	Construction of college canteen	16-17	1480511.00	500000.00	19.12.16	Fully Spent	Nil	2nd installment
Total Rs.				980511.00					
2017-18 Oil India limited Grant									
3	PR&CC/11/2492/31/EDU-04/2015 dtd. 14.03.16	Construction of college canteen	17-18	1480511.00	500000.00	11.04.17	Fully Spent	Nil	3rd installment
Total Rs.				500000.00					

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Audited Account Statement
[2017-2018]
ONGC Grant: Rs. 41.98 lakh

ANNEXURE--IV

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

2017-18 (ONGC Grant)									
Sanctioning letter no. & Date	Particulars of grants	Year	Amount sanctioned	Amount drawn	date of drawal	Amount spent	Amount unspent	Remarks	
2	3	4	5	6	7	8	9	10	
Amount directly deposited to	Construction of Boys Hostel	17-18	10000000.00	1908633.00	1.9.17	Fully Spent	Nil	1st installment	
the respective A/C									
do	do	17-18	do	2290359.00	26.03.18	Fully Spent	Nil	2nd installment	
				Total Rs.	4198992.00				
2018-19 (ONGC Grant)									
do	do	18-19	do	1908633.00	6.9.18	Fully Spent	Nil	3rd Installment	
do	do	18-19	do	1379872.00	27.03.19	Fully Spent	Nil	4th Installment	
				Total Rs.	3288505.00				

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Audited Account Statement
[2016 -2017]
Donation from Faculty of Bahona College: 0.005 lakh
OIL Grant: Rs. 9.8 lakh

1	Council Reg.	113700.00	0.00	
	U. Reg.	6450.00	10046.00	
	Affiliation	59000.00	48117.00	
	Enrolment	8830.00	8474.00	
	Practical	9260.00	9153.00	
	Laboratory	138880.00	45144.00	
	Std. support fees (H. S.)	245700.00	53105.00	
		105300.00	47310.00	
	Sub Total Rs.	3761590.00	1042845.00	4804435.00
3	State Govt. Grant			2344000.00
	A. Infrastructure Dev. Grant.	2344000.00		
	Sub Total Rs.	2344000.00		
4	Other Source			980511.00
	A. Oil India Ltd.	980511.00		
	Sub Total Rs.	980511.00		
5	Adv. Recovery			36000.00
6	Bank interest			97494.00
7	Canteen fair			3000.00
8	COC fees			2350.00
9	Donation			500.00
10	Duplicate admid issue			600.00
11	Examination fees			2249075.00
	A. H.S. Examination	242170.00		
	B. Degree Examination	2006905.00		
	Sub. Total	2249075.00		
12	FD final interest			118477.00
13	FD Released			5000000.00
14	Form selling			137320.00
15	Received GSII			415620.00
16	Hostel fees			314200.00
17	Received from Internal A/c transfer			955166.72
18	Loan from AGVB (Fund transfer)			1600000.00
19	Received from 9 Assam BN NCC			4000.00
20	Received back			4448.00
21	Tander fees			5220.00
22	TDS refund			62000.00
23	Term deposite interest			250229.00

29	Entry in service		6000
30	Exam		65575
31	Exam fees payment		63874
32	Excess posting		300
33	Field study		400
34	Fishery		112
35	Foundation day mamorable lecture		1363
36	Freshmen social		4000
37	Function		4422
38	Furniture		13626
39	G. B		1272
40	Games & sports		4155
41	Generator oil		169
42	Girls Hostel		1600
43	Golden Jubilee		6090
44	GSLI		44864
45	Health care		10
46	Hostel		237
47	l. Card making charge		6320
48	ICC		10
49	Imprest account		150
50	Internal account transfer		9551
51	Internal account transfer to UGC Ac 8373		20300
52	IQAC		10
53	laboratory		2447
54	library		5
55	Library books		4
56	loan refund		2229
57	M/R payment		12
58	Magazine		5
59	Meeting		1
60	Migration certificate		
61	Miscellaneous		1
62	NCC cadet expenditure		
63	Network		
64	New A/c opening		
65	Petty expenditure		

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

[Signature]
 Principal
 Bahona College

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

[2016 -2017]

OIL Grant: Rs. 9.8 lakh

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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	PR&CC/14/2492/31/EDU-04/2015 dtd. 14.01.16	Construction of college canteen	16-17	1480511.00	480511.00	01.04.16	Fully Spent	Nil	1st installment
2	PR&CC/14/2492/31/EDU-04/2015 dtd. 05.12.16	Construction of college canteen	16-17	1480511.00	500000.00	19.12.16	Fully Spent	Nil	2nd installment
				Total Rs.	980511.00				
2017-18 Oil India limited Grant									
3	PR&CC/11/2492/31/EDU-04/2015 dtd. 14.03.16	Construction of college canteen	17-18	1480511.00	500000.00	11.04.17	Fully Spent	Nil	3rd installment
				Total Rs.	500000.00				

[Signature]
Interr.-l Auditor
Retd. Assst. Director of Audit
Assam

[Signature]
Principal
Bahona College

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Audited Statement
[2016-2017]
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
IOAC
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]
Equivalent Amount: Rs. 8.98 lakh

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
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
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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)			Yes	
2021	Unika Prakashan	Books	76400		
2021	Unika Prakashan	Books	11180	Yes	
2021	Unika Prakashan	Books	34890	Yes	
2021	North East Books & Allied	Books	16120	Yes	
2021	Bidya bhawan	Books	45600	Yes	
2021	Bidya 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 & Veriti es (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.]


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




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Page 3 of 3

Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature
1	Indrani Barthakur	Associate Prof.	
2	Amarjyoti Bhaokali	Secretary Teachers' Union	
3	Leena Bala	Secretary, Women Cell.	
4	Anjan Saikia	Public	
5	Ajit Kr. Borah	Secretary, Bahona College Alumni Association	
6	Mrunmoy Bora	Secretary, Bahona College, Student Union.	
7	Prasanta Kr. Nath	Public	
8	Kasturi Goswami	Assistant Professor	
9	Ripu Kalh	Lib. Asst.	

Countersign by
Principal with seal and date

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

Principal
Bahona College

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

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



Coordinator
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Bahona College, Jorhat
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BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audits: [2020-2021]
Contribution from Alumni Unit of Physics Department
Amount Received: Rs. 0.24930 lakh

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	15990.00
3			3	Printing of Banner	250.00
4			4	Closing balance	190.00
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 Rafiul Amin Laskar	Assistant Professor	
3	Dr Sangeeta Das	Assistant Professor	
4	Dr Anupam Chanda	Librarian	

Countersign by HoD with seal and date

Head
Department of Physics
Bahona College

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



Coordinator
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BAHONA COLLEGE
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Social Audits: [2020-2021]

Contribution from Faculties of Mathematics Department
Amount Received: Rs. 30,400.00

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	40400.00	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)		

Boruah
5-11-2021
Countersign by HoD with seal and date

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

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Social Audits: [2020-2021]

Contribution from Faculties of Economics Department
Amount Received: Rs. 11,200.00

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	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance in bank account	16082.00	1	Departmental scholarship	2000.00
2	Students' contribution	2900.00	2	Departmental functions + Rally	8485.00
3	Faculty contribution	11200.00	3	Contribution to site seeing	2000.00
4			4	Incentive awards	0.00
5			5	Wall Magazine	770.00
6			6	Miscellaneous	426.00
7			7	Closing balance	16501.00
	Total	30182.00		Total	30182.00

(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. Rasanta Bouda	Associate Professor		
2	Maitrimoni Saha	Asst. Professor		
3	Dr. Anam Palta	Asst. Professor		
4	Champi Dutta	Student		

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

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

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



Coordinator
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Bahona College, Jorhat
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BAHONA COLLEGE
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Social Audit: [2020-2021]

Contribution from Faculties of History Department

Amount Received: Rs. 6,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
SI No	Heads	Amount (Rs)	SI 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:

SI No	Name	Designation	Signature	Remark
1	DR. ANUPAM CHANDA	LIBRARIAN		
2	Pankaj Borra	Asst. Prof.		
3	Sakala Das	Asst. Prof.		
4	Dileep Jyoti Borra	Student	D. Borra	

Countersign by HoD with seal and date
HEAD
Department of History
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
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Social Audit: [2020-2021]

Contribution from Faculties of Statistics Department

Amount Received: Rs. 12,300.00

BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2020-2021

DEPARTMENT			STATISTICS		
Audit Year			July 2020 to December 2021		
Social Audit Date			28.1.2022		

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)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of

Sl.No.	Name	Designation	Signature	Remark
1.	Prasanta Kundu	Associate Professor		
2.	Dr. Manish Jyoti Barua	Asst. Professor		
3.	Prapti Neel Barua	Asst. Prof.		
4.	Dikshu Jyoti Saikia	Student	D.J Saikia	

Countersigned by HOD with Seal and date
28.1.2022

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101


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




Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Social Audit: [2020-2021]

Contribution from Faculties of Botany Department

Amount Received: Rs. 5,900.00

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	BOTANY	
Audit Year	Oct., 2020 to Dec., 2021	
Social Audit Date	30/12/2021	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	201/-	1	Departmental Meet	
2	Teacher's Contribution	5900/-	2	Religiousity 2021 (1000/Students)	1000/-
3			3		
4			4	Cumain for dept.	2000/-
5			5	Chairs for dept.	2000/-
6			6		
7			7	Closing balance	4701/-
Total		6701/-	Total		5000/-

(Summary: Received Rupees FIVE THOUSAND NINE HUNDRED only and Spent Rupees FIVE THOUSAND only total savings for the period is Rupees ONE THOUSAND SEVEN 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 SUMBIT CHALUA	Associate Professor		
2	SUKAMAL ROY CHOUDHURY	STUDENT		
3				
4				

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

30/12/21

30/12/21

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

Social Audit 2020-2021

Contribution from Faculties of Education Department

Amount Received: Rs. 16,500.00

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	610/-	1	Freshman Syllabus	4700/-
2	Indrani Barik	5000/-	2	Hostel Scholarship	3000/-
3	Bukul Bebra	4000/-	3	Field Trip	5500/-
4	Ananjyel Behera	4000/-	4	Welfare Scheme	2000/-
5	Hany Behera	3500/-	5	Workshop (Yoga & Meditation)	500/-
6	Students (91)	3640/-	6	Wall Magazine	1000/-
7	Rs-40 per student		7	Closing balance	3500/-
Total			Total		
26750/-			20200/-		
			Closing balance Rs 550/-		

(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	Prasanta Behera	Associate Professor	<i>Prasanta</i>	
2	Dr Sumit Chandra	Associate Professor	<i>Sumit</i>	
3	Dr. Namita C. Saha	Associate Professor	<i>Namita</i>	
4	Minakshi Bora	Student	<i>Minakshi</i>	

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

HEAD
DEPT OF EDUCATION
BAHONA COLLEGE, JORHAT (HOD)

(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 Chemistry Department

Amount Received: Rs. 3,400.00

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	Amount	Sl.No	Expenditure Head	Amount
1	From Dr. P. Borah + Ms. P. Bhattacharjee+ Dr. C. Dutta	1,900/-		Felicitation Programme	1,900/-
2	From Dr. P. Borah + Ms. P. Bhattacharjee+ Dr. C. Dutta	1,500/-		Contribution for departmental Freshers	1,500/-
	Total	3400/-			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. Sumbit Chaliha	Associate Professor	
2	Dr. Bikramaditya Bakalial	Assistant Professor	
3	Mangur Jyoti Bhaugan	Student	

Countersigned by HoD with seal and date

Head
Department of Chemistry
Bahona College, Bahona

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

Social Audit 2020-2021

Contribution from Faculties of Political Science Department

Amount Received: Rs. 7,000.00

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)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl.No	Name	Designation	Signature	Remark
1	PANKAJ BORA	Asst. Prof.	<i>Pankaj Bora</i> 22.1.22	
2	Amayjoti Borah	Asst. Prof.	<i>Amayjoti Borah</i> 21/1/22	Found covering letter.
3	Exoivtha Boruah	Officer Asst.	<i>Exoivtha Boruah</i> 21/1/22	
4	Pratim Sarma	Student	<i>Pratim Sarma</i> 21-1-22	

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

Pankaj Bora
Coordinator
IOAC
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 Fill Up)	1500/-
6	Students Membership Contribution (1 st Sem)	420/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (3 rd Sem)	520/-	7	Medical Health Care assistance	500/-
8	Students Membership Contribution (5 th 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/-			

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



Pankaj Bora
Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit 2020-2021

Contribution from faculties of Physics Department

Amount Received: Rs. 17,340.00

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 255.00
		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 Sc 5 th Sem)	

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

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2020-2021

Contribution from Faculties of Assamese Department

Amount Received: Rs. 7,000.00

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 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 checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Rajendra Kumar	Associate Professor		
2	Indrani Barua	Associate Professor		
3	Sangay Kili	Asst. Prof.		
4	Rupshikha Kalita	Student		

Countersign by HoD with seal and date

স্বাক্ষরিত
অসমীয়া বিভাগ,
বাহনা মহাবিদ্যালয়, জর্হাট

Coordinator
IOAC
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. Saikia)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (M.B. Changkakoti)	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 (34x50)	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. Saikia)	2000/-	9	Medical Health Care	500/-
10	Special Donation by teachers: (M. B. Chankakoti)	1000/-			
Total		10,500/-	Total		10,400/-

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

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Social Audit: 2019-2020

Contribution from faculties of Mathematics Department-2019-2020

Amount Received: Rs. 34,200.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	650.00	1	Stationary Items Etc	1100.00
2	Received from members contribution (From July-19 to June -20	34,100.00	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	14000.00
			6	Remuneration to Prafulla Saikia	6000.00
7			7	Closing balance	1950.00
	Total	34850.00		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 Auditi Baruah	Associate Professor		
2	Lalit Kakoty	Associate Professor		
3	Shyamali Dutta	Assistant Professor		
4	Madhuriya Borah	Student (V-Staff)		

Borah
6-11-2020

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

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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



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BAHONA COLLEGE
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Social Audit: 2019-2020

Contribution from Faculties of Economics Department

Amount Received: Rs. 22,700.00

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	Dapoon printing	16000.00
7			7	Miscellaneous	615.00
8			8	Closing balance	16082.00
	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
<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	Remark
1	Dr. Sumit Chakrabarti	Associate Professor		
2	Maitrayee Moni Saha	Asst Professor		
3	Dr. Leena Khatun	Asst Professor		
4	Miss Champi Dutta	Student		

HoD, Department of Economics
Bahona College, Jorhat

Countersign by HoD with seal and date

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Statistics Department

Amount Received: Rs. 10,800.00

BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2019-2020

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/-
			5.	Departmental Parting Social	2100/-
			6.		
	Total	11200/-		Total	10600/-
				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.10600/- (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	Other(Specify)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of

Sl.No.	Name	Designation	Signature	Remark
1.	Prabanta Dasgupta	Assistant Professor	[Signature]	
2.	Dr. Manish Jyoti Deka	Asst. Professor	[Signature]	
3.	Paponi Neel Barua	Asst. Prof.	[Signature]	
4.	Dhruvbar Jyoti Saha	Student	D J Saha	

Countersigned by HOD with Seal and date
30.7.2020
Department of Statistics
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
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Social Audit: 2019-2020

Contribution from Faculties of Chemistry Department

Amount Received: Rs. 7,330.00

Social Audit Report of
Department of Chemistry, Bahona 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	Sourabh Borah	Students	

Countersigned by HoD with seal and date

Head
Department of Chem Istry
Bahona College, Bahona

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2019-2020

Contribution from Faculties of Political Science Department

Amount Received: Rs. 7,000.00

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	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	90/-	1	Freshmen Social	1000/-
2	Teachers Annual Contribution (S. Mill)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (R. Pego)	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 Fill Up)	1000/-
6	Students Membership Contribution (1 st Sem)	520/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (2 nd Sem)	410/-	7	Medical Health Care assistance	800/-
8	Students Membership Contribution (3 rd Sem)	120/-	8	Special Assistance to SC/ST	1000/-
9	Special Donation by Teachers: Mridul Dutta	1500/-		Total	Rs. 7900/-
10	Special Donation by Teachers: Pankaj Bora	1500/-		Closing balance	Rs. 240/-
	Total	Rs. 8140/-			

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)
			<input checked="" type="checkbox"/>	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Nirmala Saitan	Associate professor	<i>[Signature]</i> 3/12/20	
2	Bhuvan Barua	Asst. Professor	<i>[Signature]</i> 3/12/20	
3	Dr. Reema Talbar	Asst. Professor	<i>[Signature]</i> 3/12/20	
4	Mrunmit Bora	Student	<i>[Signature]</i> 3/12/20	

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

[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

Social Audit: 2019-2020

Contribution from Faculties of Assamese Department

Amount Received: Rs. 8,000.00

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	1500/-
2	Teachers Annual Contribution (S. Barthakur)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (N. C. Salkia)	1000/-	3	Dept. Wall Magazine	1000/-
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, 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. Salkia)	2000/-	10	Misc	500/-
11	Special Donation by teachers: (M. B. Chankakoti)	1000/-			
Total		13,100/-	Total		12200/-

Income Grand Total—Rs. 13,100/-
Total Expenditure—Rs. 12,200/-
Closing BalanceRs. 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. 13,100 /-(Thirteen Thousand One hundred) only and total expenditure is Rs. 12,200/- (Eleven 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. Rafique Ahmed	Associate Professor		
2	Indira Barik	Associate Professor		
3	Dr. Rajendra K. Saha	Asst. Prof.		
4	Dr. Anurag K. Saha	Asst. Prof.		

Countersign by HoD with seal and date
10 Dec 20

Dr. P. K. Dutta
Principal
Bahona College, Jorhat

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

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



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BAHONA COLLEGE
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Social Audit: 2019-2020

Contribution from Faculties of Physics Department

Amount Received: Rs. 2,432.00

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 two only and expenditure occurred Rupees Two thousand one hundred 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	Mr Manish Thakur	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
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
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Social Audit: 2018-2019

Contribution from Faculties of Mathematics Department

Amount Received: Rs. 51,600.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
SI No	Heads	Amount (Rs.)	SI No	Heads	Amount (Rs.)
1	Opening balance	450.00	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	INSA 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			7	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:

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

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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



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BAHONA COLLEGE
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Social Audit: 2018-2019

Contribution from Faculties of Economics Department

Amount Received: Rs. 26,800.00

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	1182.00
8			8	Closing balance	15532.00
	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
--------------------------------	---------------------------	------------------------	---------------------	-------------------

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	ASIT KUNAL BORAH	ASST. Prof.	<i>[Signature]</i>	
2	MASUM MOHI SIDDIK	ASST. Prof.	<i>[Signature]</i>	
3	Dr. Rasima Talha	Asst. Prof.	<i>[Signature]</i>	
4	Ryshree Dutta	Student	Ryshree Dutta	

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

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

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



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



BAHONA COLLEGE
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Social Audit: 2018-2019

Contribution from Faculties of Statistics Department

Amount Received: Rs. 12,300.00

Annual Departmental Financial Audit Academic Year 2018-2019

RECEIPT			EXPENDITURE		
Sl No.	Heads	Amount (Rs.)	Sl.No.	Heads	Amount (Rs.)
1.	Opening Balance	100/-	1.	Freshman Social	1500/-
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1000/-
(i)	Aditi Baruah	3600/-	3.	Students Scholarship	3500/-
(ii)	Lalit Kakoty	3600/-	4.	Student's field study	2400/-
(iii)	Shyamali Dutta	3600/-	5.	Aid to poor students	1500/-
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	Associate Professor	[Signature]	
2.	Papari Nisa Bora	Asst. Prof	[Signature]	
3.	Dr. Manish Jit Baruah	Asst. Prof	[Signature]	
4.	Sandosh Barua	Student	S. Dutta	

Countersigned by HOD with Seal and date
23.9.2019

[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

Social Audit: 2018-2019

Contribution from Faculties of Education Department

Amount Received: Rs. 17,300.00

BAHONA COLLEGE

Department		Education			
Audit Year		July, 2018 to June, 2019			
Social Audit Date		12th December, 2019 (2019)			

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	500/-	1	Freshmen Social Towel	5000/-
2	Indrani Barikun	5200/-	2	Wall Magazine	1500/-
3	Bibek Deka	4200/-	3	Field Trip	3000/-
4	Ananyaji Barua	4200/-	4	Welfare Scheme	500/-
5	Nani Barua	3700/-	5	Merit Scholarship	5000/-
6	Students 69	4140/-	6	Interdepartmental Quiz	3500/-
7	Rs 60 per student		7	Closing balance	3000/-
Total		21940/-	Total		21500/-

Closing Balance - Rs 440/-

(Summary: Received Rupees Twenty one thousand nine hundred forty.....only and Spent Rupees Twenty one thousand five hundred.....only total savings for the period is Rupees Four hundred forty.....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 Boudoi	Associate Professor	<i>[Signature]</i>	
2	Dr. Sumit Chakraborty	Associate Professor	<i>[Signature]</i>	
3	Dr. Ananta Chakraborty	Associate Professor	<i>[Signature]</i>	
4	Subrata Devi Sarkar	Student	<i>[Signature]</i>	

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

DEPT OF EDUCATION
 BAHONA COLLEGE
[Signature] (HOD)

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



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



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Political Science Department

Amount Received: Rs. 7,000.00

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	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs)
1	Opening balance	410/-	1	Freshmen Social	1000/-
2	Teachers Annual Contribution (S. Mib)	1000/-	2	Students Scholarship	500/-
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 Up)	800/-
6	Students Membership Contribution (1 st Sem)	410/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (2 nd Sem)	120/-	7	Medical Health Care assistance	500/-
8	Students Membership Contribution (3 rd 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: Ranjit Pegu	1500/-		Closing balance	Rs. 90/-
	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 Begum, M.A.	Asst. Prof.	[Signature]	
2	Manu Das	Assistant Prof.	[Signature]	
3	Subir Bar	Assistant Professor	[Signature]	
4	Ankur Bar	Student	[Signature]	

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

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

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit: 2018-2019

Contribution from Faculties of Assamese Department

Amount Received: Rs. 9,000.00

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)

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Rajique Akmal	Associate professor	[Signature]	
2	Indrani Baruah	Associate Professor	[Signature]	
3	Barjora Kati	Asst. Prof.	[Signature]	
4	Apurba Kalita	Asst. Prof.	[Signature]	

Countersign by HoD with seal and date

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

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	850/-	1	Freshmen Social	1500/-
2	Teachers Annual Contribution (S. Barthakur)	1000/-	2	Students Scholarship	2000/-
3	Teachers Annual Contribution (N. C. Saikia)	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 Donetion by teachers: (S. Barthakur)	2000/-	10	Total	11,900
11	Special Donetion by teachers: (N. Saikia)	2000/-			
	Total	13,200/-			

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

[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
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Mathematics Department

Amount Received: Rs. 48,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
	Opening balance	150.00	1	Stationary Items Etc	1200.00
	Received from members contribution (From July-17 to June -18	48000.00	2	Refreshment Expenditure	6500.00
			3	Departmental Wall Megazine	2000.00
			4	Departmental Fresher's	3000.00
			5	Departmental Parting Social	2900.00
			6	Aid to Poor Students	8000.00
			7	College week Expenses	4000.00
			8	Student's Picnic Expenses	4000.00
			9	Remuneration to Prafulla Saikia	6000.00
			10	Expenditure of Populer talk by Swaroop Nandan Bora (19/05/18)	6000.00
			11	Best Student award 2016-17 Expenses	5000.00
			7	Closing balance	450.00
	Total	48150.00		Total	48150.00

(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.

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

Countersign by with seal and date
 Department of Mathematics
 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

Social Audit 2017-2018

Contribution from Faculties of Economics Department

Amount Received: Rs. 16,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance in bank account	3254.00	1	Departmental scholarship	6000.00
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	27254.00

(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	Donation register
--------------------------------	---------------------------	------------------------	---------------------	-------------------

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanta Bordoloi	Associate Prof.	<i>[Signature]</i>	
2	Mahima Mondal	Asst Professor	<i>[Signature]</i>	
3	N. Laxmi Devi	Asst Professor	<i>[Signature]</i>	
4	Rajshree Dutta	Student	Rajshree Dutta	

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

[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

Social Audit 2017-2018

Contribution from Faculties of Statistics Department

Amount Received: Rs. 10,200.00

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	23.9.2018	

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.10500/- (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	[Signature]	
2.	Dr. Manish Jyoti Barua	Asst-Professor	[Signature]	
3.	Papoti Neog Bora	Asst. Prof.	[Signature]	
4.	Madhusya Bora	Student	[Signature]	

Countersigned by HOD with Seal and date
Department of Statistics
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

Social Audit 2017-2018

Contribution from Faculties of Botany Department

Amount Received: Rs. 3,000.00

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	4801/-	1	Departmental Month	1000/-
2	Teacher's Contribution	2000/-	2	Scholarship 2017	
3			3	(1000/Student)	
4			4		
5			5		
6			6		
7			7	Closing balance	6801/-
Total			Total		
7801/-			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. SUMBIT CHALING	Associate Professor	<i>[Signature]</i>	
2	KANAKA GYAN	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

[Signature]
20/6/18

[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 Education Department

Amount Received: Rs. 16,500.00

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	Freshmen Social	3500/-
2	Indrani Baribaru	5000/-	2	Department Wall Magazine	1500/-
3	Bhubek Deka	4000/-	3	College Week	2500/-
4	Ananyoti Baruah	4000/-	4	Field Trip	2500/-
5	Hary Baruah	3500/-	5	Welfare Scheme	4700/-
6	Students (72)	3600/-	6	Merit Scholarship	3000/-
7	Rs 50 per student		7	Closing balance	2500/-
Total		20700/-	Total		20200/-

Closing Balance - Rs 500/-

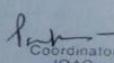
(Summary: Received Rupees Twenty thousand seven hundred.....only and Spent Rupees Twenty thousand two hundred.....only total savings for the period is Rupees Five hundred.....only.)

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained <input checked="" type="checkbox"/>	Others (Specify)
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Priyanka Borah	Associate Professor	<i>Borah</i>	
2	Dr. Sumbit Chaliha	Associate Professor	<i>Chaliha</i>	
3	Manita C Sena	Associate Professor	<i>Manita</i>	
4	Subrata Pami Sankin	student	<i>Sankin</i>	


 Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

DEPT OF EDUCATION
 BAHONA COLLEGE
J. Baribaru (HOD)


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




 Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Political Science Department

Amount Received: Rs. 7,000.00

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	Heads	Sl No	Heads
1	Opening balance	1	Freshmen Social Students Scholarship
2	Teachers Annual Contribution (S. Mil)	2	Buying Magazine
3	Teachers Annual Contribution (R. Pagi)	3	Wall Magazine Preparation
4	Teachers Annual Contribution (M. Datta)	4	Financial Assistance (Admission and Exam Fill Up)
5	Teachers Annual Contribution (P. Bora)	5	Best Student Awards
6	Students Membership Contribution (1 st Sem)	6	Special Assistance to SC/ST
7	Students Membership Contribution (2 nd Sem)	7	Medical Health Care
8	Students Membership Contribution (3 rd Sem)	8	Closing balance
9	Special Donation by Teachers: Mrinal Datta	9	
10	Special Donations by Teachers: Pankaj Bora		
	Total		Total
	Rs. 8410/-		Rs. 8000/-

(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)
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Ranjita Ahmed	Associate Professor	[Signature]	
2	Ranjit Peju	Asstt. Prof.	[Signature]	
3	Mrinal Sarin	Asstt. Prof.	[Signature]	
4	Alimazika Datta	Student	[Signature]	

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

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

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



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



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Assamese Department

Amount Received: Rs. 11,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipts		Expenditure	
Heads	Amount (Rs.)	SI No	Amount (Rs.)
Opening balance	100/-	1	Freshmen Social 2500/-
Teachers Annual Contribution (Dr. Santosh Barhakar)	1000/-	2	Students Scholarship 2000/-
Teachers Annual Contribution (Namita C. Saikia)	1000/-	3	Dept. Wall Magazine 1200/-
Teachers Annual Contribution (Dr. Adhushmita B. Chengskokot)	1000/-	4	Field Trip (Project Work) 2000/-
Teachers Annual Contribution (Bibharani Das)	1000/-	5	Parent's Meet 800/-
Teachers Annual Contribution (Dr. Sarala Das)	1000/-	6	Financial help to needy student's (Admission etc.) 2000/-
Students Membership (1 st Sem, 18)	800/- (18x50)	7	Dept. Meeting 600/-
Students Membership (1 st Sem, 12)	600/- (12x50)	8	College Week (Cultural Rally) 1000/-
Students Membership (2 nd Sem, 17)	850/- (17x50)	9	Medical Health Care 300/-
Special Donation by teachers: (Dr. Barhakar)	3000/-	10	Misc 500/-
Special Donation by teachers: (N. C. Saikia)	3000/-		
Total	13450/-		Total 13100/-

Income Grand Total—Rs. 13,450/-
Total Expenditure—Rs. 13,100/-
Closing BalanceRs. 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	Register maintained	Others (Specify)
--------------------------------	---------------------------	------------------------	---------------------	------------------

Annual Departmental Social Audit conducted in Presence of:

SI No	Name	Designation	Signature	Remark
1	Dr. Rafique Ahmed	Association Professor	[Signature]	
2	Arjunjit Kumar	Assistant Professor	[Signature]	
3	Dr. Jay N. Li	Asst. Lecturer	[Signature]	
4	Dr. Anil Kumar	Student	[Signature]	

Countersign by HoD with seal and date
[Signature]
Head of Department
Department of Assamese, Bahona College

[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


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




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit 2017-2018

Contribution from Faculties of Physics Department

Amount Received: Rs. 7,748.00

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

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
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Social Audit 2016-2017

Contribution from Faculties of Mathematics Department

Amount Received: Rs. 36,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	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	36000.00	2	Refreshment Expenditure	6500.00
			3	Departmental Wall Magazine	2000.00
			4	Departmental Fresher's	2000.00
			5	Departmental Parting Social	1500.00
			6	Aid to Poor Students	6500.00
			7	College week Expences	2000.00
			8	Student's Picnic Expences	3500.00
			9	Remuneration to Prafulla Saikia	6000.00
			10	Best Student award 2015-16	5000.00
				Expences	
			11	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 Auditi 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
IOAC
Bahona College, Jorhat
Pin-785101

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



Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Economics Department

Amount Received: Rs. 6,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance in bank account	8087.00	1	Departmental scholarship	6000.00
2	Students' contribution	1900.00	2	Departmental functions + Rally	3200.00
3	Faculty contribution	6000.00	3	Contribution to site seeing	2000.00
4			4	Incentive awards	600.00
5			5	Wall Magazine	500.00
6			6	Miscellaneous	433.00
7			7	Closing balance	3254.00
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	<input checked="" type="checkbox"/> Pass book of bank account	<input checked="" type="checkbox"/> Cash book with voucher	<input checked="" type="checkbox"/> Register maintained	<input checked="" type="checkbox"/> Donation Register
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Sumit Chakha	Associate Professor	<i>[Signature]</i>	
2	Manuwar Sah	Assistant Professor	<i>[Signature]</i>	
3	Dr. Ananta Das	Asst. Professor	<i>[Signature]</i>	
4	Rajshree Dutta	Student	<i>[Signature]</i>	

[Signature]
 HoD, Department of Economics
 Bahona College, Jorhat

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

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

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



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



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Statistics Department

Amount Received: Rs. 10,200.00

DEPARTMENT STATISTICS
BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2016-2017

DEPARTMENT		STATISTICS	
Academic Year		July 2016 to June 2017	
Final 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.

Mode of 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 Bardehi	Asst. Professor	<i>[Signature]</i>	
	Dr. Manish Jyoti Baruah	Asst. Professor	<i>[Signature]</i>	
	Papori Neogy Barua	Asst. Prof.	<i>[Signature]</i>	
	Niharika Dutta	Student	N Data	

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

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

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Botany Department

Amount Received: Rs. 4,300.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt			Expenditure		
SI No	Heads	Amount (Rs)	SI No	Heads	Amount (Rs)
1	Opening balance	1501/-	1	Departmental grant	1000/-
2	Teacher's contribution	4300/-	2	Scholarship 2016	
3			3	(1000/student)	
4			4		
5			5		
6			6		
7			7	Closing balance	4801/-
Total			Total		
5801/-			3000/-		

(Summary: Received Rupees FOUR THOUSAND THREE HUNDRED only and Spent Rupees ONE 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 <input checked="" type="checkbox"/>	Others (Specify)
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Annual Departmental Social Audit conducted in Presence of:

SI No	Name	Designation	Signature	Remark
1	DR. SOMBIT CHALHA	Associate Professor	<i>[Signature]</i>	
2	ANKURAN BORAH	STUDENT	<i>[Signature]</i>	
3				
4				

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

[Signature]
 30/6/17
 Coordinator
 IOAC
 Bahona College, Jorhat

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



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



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Education Department

Amount Received: Rs. 16,500.00

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	Intran Barbakur	5000/-	2	Department Wall Magazine	1200/-
3	Babul Debn	4000/-	3	Field Trip	10500/-
4	Amanjyoti Barahati	4000/-	4	College Week	2000/-
5	Hary 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. 600/-		

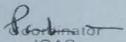
(Summary: Received Rupees *Twenty eight thousand three hundred* only and Spent Rupees *Twenty seven thousand seven hundred* only total savings for the period is Rupees *six hundred* only.)

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	<i>Prasanta Bordoloi</i>	Associate Professor	<i>Bordoloi</i>	
2	<i>Dr Sumbit Chakha</i>	Associate Professor	<i>Chakha</i>	
3	<i>Nomita C. Saha</i>	Associate Professor	<i>Saha</i>	
4	<i>Subrata Pomi Sarkia</i>	Student	<i>Sarkia</i>	


 IOAC
 Bahona College, Jorhat
 D.N. 786101

HEAD
 DEPT OF EDUCATION
 BAHONA COLLEGE
Bardoloi (HOD)


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




 Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Political Science Department

Amount Received: Rs. 7,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Sl No	Receipt		Expenditure	
	Heads	Amount (Rs.)	Sl No	Heads
1	Opening balance	1800/-	1	Freshmen Social
2	Teachers Annual Contribution	4000/-	2	Students Scholarship
3	Students Membership Contribution (1 st Sem)	150/-	3	Buying Magazine
4	Students Membership Contribution (3 rd Sem)	240/-	4	Wall Magazine Preparation
5	Students Membership Contribution (5 th Sem)	210/-	5	Financial Assistance (Admission and Exam Fill Up)
6	Special Donation by Teachers: Sanjay Mili	1500/-	6	Best Student Awards
7	Special Donation by Teachers: Ranjit Pegu	1500/-	7	Special Assistance to SC/ST
			8	Medical Health Care
		1500/-	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 <input checked="" type="checkbox"/>	Others (Specify)
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Mridal debn.	Asst. Prof.	<i>[Signature]</i>	
2	Ranjit Pegu	Asst. Prof.	<i>[Signature]</i>	
3	Amayjit Ghosh	Asst. Prof.	<i>[Signature]</i>	
4	Adar Ghosh	Student	<i>[Signature]</i>	

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

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

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Physics Department

Amount Received: Rs. 12,684.00

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	<i>[Signature]</i>
2	Dr Rofique Ahmed	Associate Professor	<i>[Signature]</i>
3	Ms Mainumoni Saikia	Assistant Professor	<i>[Signature]</i>
4	Mr Manash Saikia	Student (B Sc 5 th Semester)	<i>[Signature]</i>

Countersign by HoD with seal and date

Head
Department of Physics
Bahona College

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



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



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit 2016-2017

Contribution from Faculties of Assamese Department

Amount Received: Rs. 9,000.00

Annual Departmental Financial Audit
BAHONA COLLEGE

Department		ASSAMESE			
Audit Year		July, 2016 to June, 2017			
Social Audit Date		4 December 2017			
Receipt		Expenditure			
Sl. No.	Heads	Amount (Rs.)	Sl. No.	Heads	Amount (Rs.)
	Opening balance	50/-	1	Freshmen Social	1000/-
	Teachers Annual Contribution (Dr. Santosh Barthakur)	1000/-	2	Students Scholarship	2000/-
	Teachers Annual Contribution (Namita C. Saikia)	1000/-	3	Dept. Wall Magazine	1000/-
	Teachers Annual Contribution (Dr. Madhusmita B. Changkakoti)	1000/-	4	Field Trip (Project Work)	2000/-
	Teachers Annual Contribution (Bhishan Das)	1000/-	5	Parent's Meet	800/-
	Teachers Annual Contribution (Dr. Sarala Das)	1000/-	6	Financial help to needy student's (Admission etc.)	2000/-
	Students Membership (1 st Sem, 19)	950/- (19x50)	7	Dept. Meeting	400/-
	Students Membership (3 rd Sem, 12)	600/- (12x50)	8	College Week/Cultural Rally	1000/-
	Students Membership (5 th Sem, 14)	700/- (14x50)	9	Medical Health Care	500/-
	Special Donation by teachers (S. Barthakur)	2000/-	10	Misc	500/-
	Special Donation by teachers (N. C. Saikia)	2000/-			
Total		11300/-	Total		11200/-

Income Grand Total—Rs. 11,300/-
Total Expenditure—Rs. 11,200/-
Closing BalanceRs. 100/-

Department of Assamese Annual Financial Audit
Academic Year 2016-17

Summary: For the Academic Year 2016-17 total income, including opening balance is Rs. 11,300/- (Eleven Thousand Three Hundred Only) and total expenditure is Rs. 11,200/- (Eleven Thousand Two Hundred) only. Closing Balance for the Academic Year 2016-17 is Rs. 100/- (One Hundred) only.

Used 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. Rajib Barua	Assistant-Inspector	[Signature]	
2	Assistant-Inspector	[Signature]	[Signature]	
3	Assistant-Inspector	[Signature]	[Signature]	
4	Assistant-Inspector	[Signature]	[Signature]	

undersigned by HoD with seal and date

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

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



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

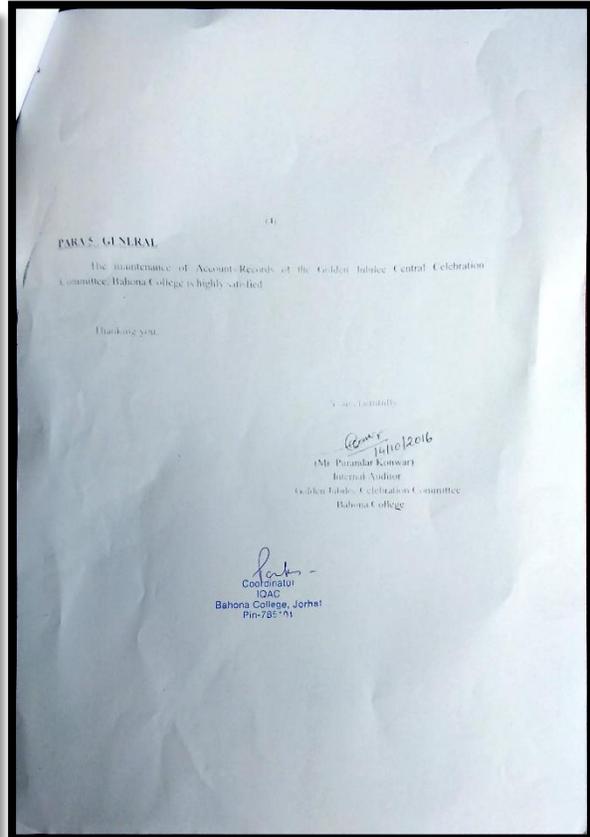
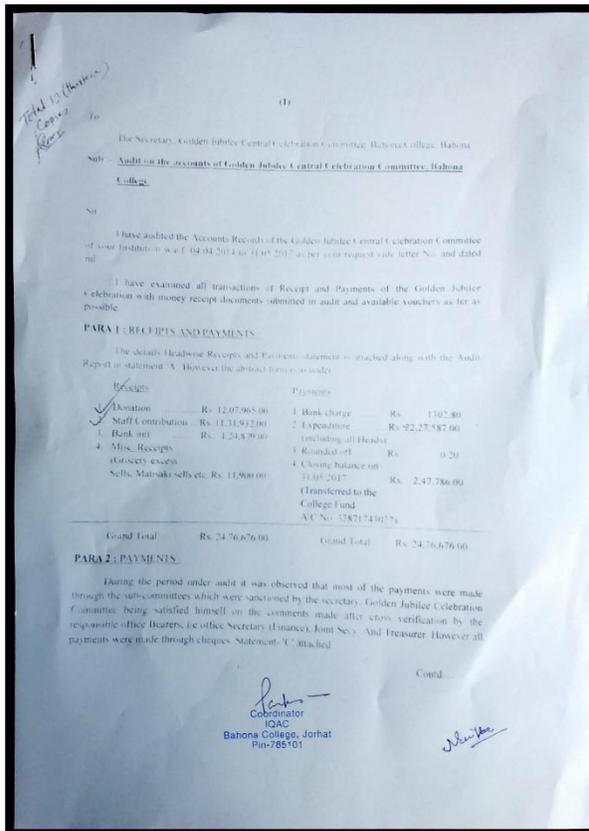


BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Social Audit 2016-2017

Donation Received from Well Wishers for Golden Jubilee

Amount Received: Rs. 12,07,965.00



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



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

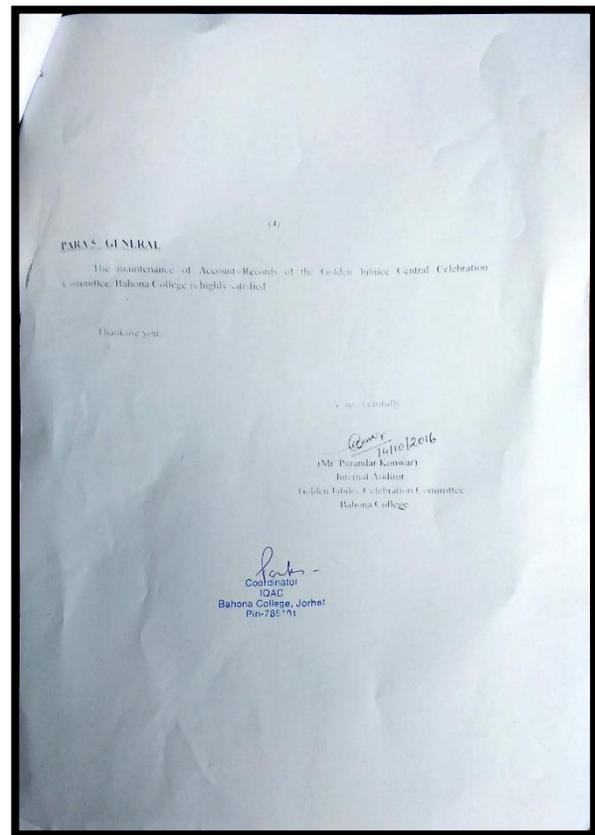
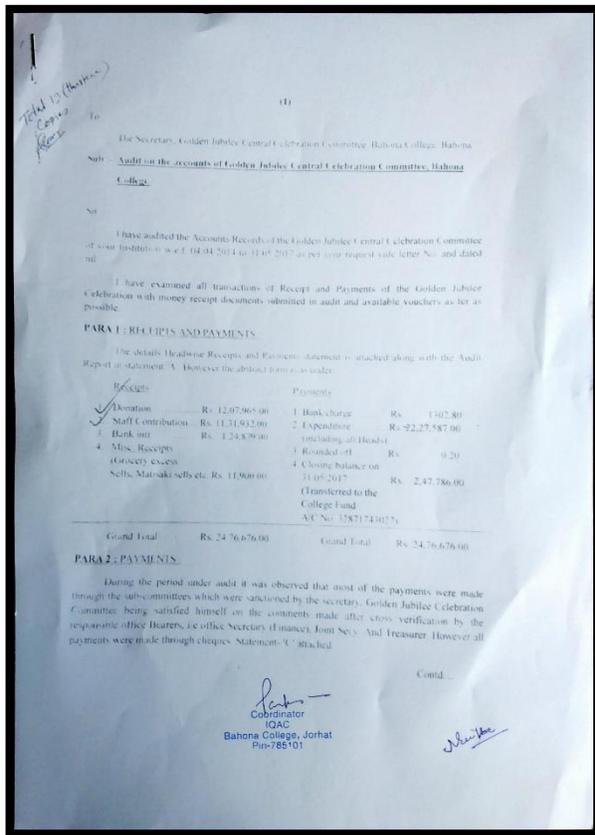


BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

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
 IOAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

3. 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

হী নং : ক্রমিক নং :
বাহনা মহাবিদ্যালয় 136
ডাক : বাহনা, যোৰহাট (অসম) 4/8/21
দাতাৰ নাম : ড° গায়ত্ৰী অম্লি বৰা
ঠিকনা : বাহনা, চাৰিগাওঁ
দান/বৰঙনি : ৯২৫০/-
(আখৰেবে) : ডা. গায়ত্ৰী অম্লি বৰা
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
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BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

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

ছী নং : ক্রমিক নং : 137
বাহনা মহাবিদ্যালয় 24/21
ডাক : বাহনা, যোৰহাট (অসম)
দাতাৰ নাম : ড. মানস জ্যোতি বৰা
ঠিকনা : হৰপুত্ৰাৰী, যোৰহাট
দান/বৰঙণি : ৯২০০/-
(আখৰেৰে) : নাহুজাৰী স্কুল শস্তাৰী চক
বোম্বা কোম্বা
বোকাপাল
বাহনা মহাবিদ্যালয়
৬.৪.২১
মহাপ্ৰক
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 Unika Prakashan-2021

☎: (0376)2301644
☎: (0376)2301644

1979 **UNIKA PRAKASHAN** ✓
 M. G. ROAD, JORHAT-I (ASSAM) Date: 1/3/21

Name: Bahona College Donated
 Address: Jorhat

Sl. No.	Item(s)	Qty.	Rate	Sub Total		Total		
				Rs.	P.	Rs.	P.	
1	পৰিষ্কাৰ কৰা কিতাপ	10	200/-	2000	00			
2	প্ৰাচীণ বাস্তুশিল্প	10	190/-	1900	00			
3	প্ৰাচীণ বাস্তুশিল্প	5	200/-	1000	00			
4	বীজ	5	180/-	900	00			
5	প্ৰাচীণ বাস্তুশিল্প	5	150/-	750	00			
6	প্ৰাচীণ বাস্তুশিল্প	10	200/-	2000	00			
7	প্ৰাচীণ বাস্তুশিল্প	5	130/-	650	00			
8	প্ৰাচীণ বাস্তুশিল্প	5	200/-	1000	00			
9				9700	00	9700	00	
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				G. TOTAL	9700	00	9700	00

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

Rupees Nine Thousand Seven hundred

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 9,700.00

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

To The Principal, Bahona College

ক্রমিক নং	কিতাপৰ নাম	পৰিমাণ	দাম	মুঠ
১.	আধুনিক অৰ্থতত্ত্ব পৰিচয়	২০	২৫০.০০	৫০০০.০০
২.	সমষ্টিগত অৰ্থবিজ্ঞান	২০	২২০.০০	৪৪০০.০০
৩.	বাজ্যৰ অৰ্থবিজ্ঞান	২০	২২০.০০	৪৪০০.০০
৪.	মুদাৰতৰ আৰু বিত্ত ব্যৱহাৰ	২০	৫৫০.০০	১০০০.০০
৫.	পৰিবেশ অৰ্থবিজ্ঞান	২০	৪০০.০০	৮০০০.০০
৬.	বাজ্যৰ অৰ্থবিজ্ঞান : নীতি বিচাৰ	২০	৪০০.০০	৮০০০.০০
৭.	অসমৰ অৰ্থনৈতিক ৰূপৰেখা	২০	২৪০.০০	৪৮০০.০০
৮.	বাজ্যৰ অৰ্থবিজ্ঞান (C)	২০	২৫০.০০	৫০০০.০০
৯.	স্বাধীনোত্তৰ কালৰ ভাৰতৰ শিক্ষা	২০	১৮০.০০	৩৬০০.০০
১০.	ভাৰতীয় শিক্ষাৰ ক্ৰমবিকাশিত ইতিহাস	২০	২২০.০০	৪৪০০.০০
১১.	অসমীয়া কবিতাৰ অংগন	২০	১২০.০০	২৪০০.০০
১২.	ভাৰতীয় সমাজ ব্যৱস্থা	২০	২২০.০০	৪৪০০.০০
১৩.	শৈক্ষিক প্ৰযুক্তিবিদ্যা	২০	২০০.০০	৪০০০.০০
১৪.	স্বাধীনোত্তৰ কালৰ ভাৰতৰ শিক্ষা	২০	২০০.০০	৪০০০.০০
১৫.	Degree Mathematics III	২০	৫৫০.০০	১০০০.০০
সৰ্বমুঠ		৩০০		৭৬,৪০০.০০

সৰ্বমুঠ তিনিশখন কিতাপ (মূল্য - ৭৬,৪০০/-টকা) বাহনা মহাবিদ্যালয়ৰ পুথিভঁৰাললৈ আগ বঢ়োৱা হ'ল।

(দেবজ্যোতি বৰা)
 প্ৰাচীন ছাৰ, বাহনা মহাবিদ্যালয়, যোৰহাট
 মোবাইল - ৯৯৪৪৪১০০৫৫
 তাৰিখ - ২৭/১২/২০২১

(Signature)
 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.

(Signature)
 (Dr. Dineswar Dutta)
 President
 BAHONA COLLEGE ALUMNI ASSOCIATION
 P.O. BAHONA, JORHAT, ASSAM

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

(Signature)
 28/12/2021
 28/12/2021
 (Ajit Kr. Borah)
 Secretary
 BAHONA COLLEGE ALUMNI ASSOCIATION
 BAHONA, JORHAT, ASSAM

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

Amount received: Rs. 76,400.00

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Donation Received from Unika Prakashan-2021

C : (0376)2301644

UNIKA PRAKASHAN

M. G. ROAD, JORHAT-1(ASSAM)

Date: 2/3/21

Name: Bahona College Donated

Address: Jorhat

Sl. No.	Item(s)	Qty.	Rate	Sub Total	P	Rs.	Total	P
1	পাইপ	5	220/-	1100.00				
2	ক্যাডেট	5	220/-	1100.00				
3	স্বাভাৱিক গাভী	5	75/-	375.00				
4	ক্যান্টিন অৰ্ডাৰ	1	200/-	200.00				
5	কোৰ্চিছ	5	100/-	500.00				
6	জাৰ্জাৰাল কৌৰ্চিছ	3	200/-	600.00				
7	কোৰ্চিছ (কোৰ্চিছ)	5	100/-	500.00				
8	ফ্ৰিজে	5	120/-	600.00				
9	ফ্ৰিজে	2	80/-	160.00				
10	সুপাৰনেট	20	120/-	2400.00				
11	গ্লোবাল কম্পিউটাৰ	20	150/-	3000.00				
12	স্মাৰ্ট ফোনে	20	100/-	2000.00				
13	অনলাইন	20	100/-	2000.00				
14	চেকপাৰ	20	100/-	2000.00				
15	সুপাৰনেট কম্পিউটাৰ	5	40/-	200.00				
16	সুপাৰনেট	5	45/-	225.00				
17	সুপাৰনেট	5	75/-	375.00				
18	সুপাৰনেট	5	100/-	500.00				
19	সুপাৰনেট	5	180/-	900.00				
20	সুপাৰনেট	5	120/-	600.00				
21	সুপাৰনেট	5	100/-	500.00				
22	সুপাৰনেট	5	200/-	1000.00				
23	সুপাৰনেট	5	45/-	225.00				
24	সুপাৰনেট	1	1000/-	1000.00				
G. TOTAL							11,180.00	

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

Amount in words: Eleven thousand one hundred eighty Only

Acco. 32,619 to 33,012 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

© (0279)2301644

UNIKA PRAKASHAN

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

Name: Bahona College Donated

Address: Jorhat

Sl. No.	Item(s)	Qty.	Rate	Sub Total		Total	
				Rs.	P.	Rs.	P.
1	পুস্তক-২	২	৩৭০/-	৭৪০	০০		
2	পুস্তক-৩	৩	২৯০/-	৮৭০	০০		
3	শ্রী. পুস্তক	৩	৪০০/-	১২০০	০০		
4	শ্রী. পুস্তক	৩	৩৯০/-	১১৭০	০০		
5	পত্রিকা-১	৩	৩২০/-	৯৬০	০০		
6	পত্রিকা-২	৩	৩৯০/-	১১৭০	০০		
7	পত্রিকা-৩	৩	২৪০/-	৭২০	০০		
8	পত্রিকা-৪	১৬	১৯০/-	৩০৪০	০০		
9	পত্রিকা-৫	৫	৩৯০/-	১৯৫০	০০		
10	পত্রিকা-৬	৫	২৯০/-	১৪৫০	০০		
11	পত্রিকা-৭	১০	১৯০/-	১৯০০	০০		
12	পত্রিকা-৮	১০	১৯০/-	১৯০০	০০		
13	পত্রিকা-৯	১০	১০০/-	১০০০	০০		
14	পত্রিকা-১০	৪	২৩০/-	৯২০	০০		
15	পত্রিকা-১১	২	১৯০/-	৩৮০	০০		
16	পত্রিকা-১২	১০	১৯০/-	১৯০০	০০		
17	পত্রিকা-১৩	১০	১৯০/-	১৯০০	০০		
18	পত্রিকা-১৪	১০	২৯০/-	২৯০০	০০		
19	পত্রিকা-১৫	১০	৩৯০/-	৩৯০০	০০		
20	পত্রিকা-১৬	১০	২২০/-	২২০০	০০		
21	পত্রিকা-১৭	১০	১৯০/-	১৯০০	০০		
22	পত্রিকা-১৮	১০	২২০/-	২২০০	০০		
23	পত্রিকা-১৯	১০	২২০/-	২২০০	০০		
24	পত্রিকা-২০	৩	২৯০/-	৮৭০	০০		
25	পত্রিকা-২১	০.৬	১৬০/-	৯৬	০০		
G. TOTAL						৩৪,৮৯০	০০

* Failing to pay within due period will be charged at 12% interest at compensation.
* Any complaint should be lodged within a week after receiving the packet.

Kindly Print Name Debtor
and hundred Ninety only

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

UNIKA PRAKASHAN

Amount Received: Rs. 34,890.00

(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 North East Books & Allied-2021

Donated

DONATE TITLES		To,	
NORTH EAST BOOKS & ALLIED		The Principal Bahona College Bahona - Jorhat	
Choladhara Tini Aii A.T. Road, Jorhat-1 (Assam) Phone : 9864253366, FAX No. : 0376-2300365 Email : northeastbooks2007@rediffmail.com		NEBA/BAHONA/001 Date: 02/03/2021	
Sl. No.	NAME OF BOOKS & AUTHOR	QTY	PRICE Rs. Ps.
✓ 1	BHARATIYA ITIHASHAT NARI / BHIREEGU MONI NATH	5	Rs 180.00 900.00
✓ 2	SHABDHANK CHARKAR ARIU BHARATIYA GANATANTRA / PADMESWAR KATONI	10	Rs 150.00 1500.00
✓ 3	PRACHIN BISWAR SAMAJIK GATHANI ARIU SANGSKRTIK SHOLET / BHIREEGU NATH	5	Rs 150.00 750.00
✓ 4	BHABAT BARSHAR ITIHASHI 1ST PART / BHIREEGU MONI NATH	5	Rs 150.00 750.00
✓ 5	INDIAN CLASSICAL LITERATURE / DEPALI BORTHAKUR	5	Rs 100.00 500.00
✓ 6	GRAMUNNAYANAR MOULIK ABOGHARONA / KARUNA PHUKAN	5	Rs 150.00 750.00
✓ 7	BHARATIYA ITIHASHAT NARI / BHIREEGU MONI NATH	5	Rs 150.00 750.00
✓ 8	INTRODUCTION TO WOMEN'S STUDIES / DEEPAN DAS	1	Rs 120.00 120.00
✓ 9	WESTERN POLITICAL THOUGHT / DEEPAN DAS	5	Rs 180.00 900.00
✓ 10	POLITICS OF NORTH EAST INDIA / DEEPAN DAS	5	Rs 150.00 750.00
✓ 11	BAHOMUKHI PATHYAKRAM / Dr. BHUPENDRA NATH GOSWAMI	5	Rs 250.00 1250.00
✓ 12	DIGITAL COMPUTER ELECTRONICS / MALVINO	1	Rs 895.00 895.00
✓ 13	A TEXT BOOK OF PHYSICS / NAGARAJA	1	Rs 1195.00 1195.00
✓ 14	LINEAR ALGEBRA / PARDA	1	Rs 235.00 235.00
✓ 15	PHYSICAL CHEMISTRY OF FOOD / BAINU	1	Rs 300.00 300.00
✓ 16	CHEMISTRY - II ORGANIC CHEMISTRY / SINGH	1	Rs 590.00 590.00
✓ 17	SELECTIVE CHEMISTRY FOR IIT / JARDANA	1	Rs 280.00 280.00
✓ 18	LINEAR DIFFERENTIAL / JOHNSON	1	Rs 150.00 150.00
✓ 19	SIMPLIFIED INORGANIC CHEMISTRY / BHABADWAJ	10	Rs 150.00 1500.00
✓ 20	NORTH EAST CAREER / EBI	2	Rs 175.00 350.00
✓ 21	PHYSICAL CHEMISTRY / MARON	1	Rs 220.00 220.00
		G.TOTAL	16120.00

*Ac No - 32,542-10
32,618*

Received
For NORTH EAST BOOKS & ALLIED

P.K. Dutta
Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 16,120.00

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



P.K. Dutta
Coordinator
IOAC
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

Bill No: 394
 Date: 27/2/2021

Principal -
 Bahona college

Sl No	Particulars	Qty.	Rate	Rs.	P.
16	স্বাভাৱিক ফল	5	220/-	1100/-	৯
17	প্ৰাকৃতিক সজা: ফল	5	300/-	1500/-	৯
18	প্ৰাকৃতিক সজা: ফল	5	220/-	1100/-	৯
19	বহুপ্ৰকাৰী ফল	5	220/-	1100/-	৯
20	(৩০০ সেম)			1200/-	৯
1	American literature	5	240/-	1200/-	৯
2	Popular literature	5	180/-	900/-	৯
3	British poetry	5	300/-	1500/-	৯
4	আন্তঃ জাতীয়	5	180/-	900/-	৯
5	সংস্কৃত কবিতা	5	220/-	1100/-	৯
6	সংস্কৃত কবিতা	5	200/-	1000/-	৯
7	কবিতা সংগ্ৰহ (৩)	5	200/-	1000/-	৯
8	কবি: মদনমোহন মল্লিক	5	250/-	1250/-	৯
9	কবি: মদনমোহন মল্লিক	5	350/-	1750/-	৯
10	কবি: মদনমোহন মল্লিক	5	320/-	1600/-	৯
11	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
12	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
13	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
14	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
15	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
16	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
17	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
18	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
19	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
20	কবি: মদনমোহন মল্লিক	5	220/-	1100/-	৯
TOTAL			220/-	1100/-	৯
ADVANCE				19300/-	৯
BLANCH					

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

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

BILL/CHALLAN/CASH MEMO
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	Rs.	P.
1	European classical	5	250/-	1250/-	৯
2	Indian classical	5	220/-	1100/-	৯
3	Common age poetry	5	200/-	1000/-	৯
4	কবি: মদনমোহন মল্লিক	4	300/-	1200/-	৯
5	- ২০ - (৩)	5	200/-	1000/-	৯
6	সংস্কৃত কবিতা	5	240/-	1200/-	৯
7	Indian govt -	5	260/-	1300/-	৯
8	সংস্কৃত কবিতা	5	200/-	1000/-	৯
9	সংস্কৃত কবিতা	5	300/-	1500/-	৯
10	সংস্কৃত কবিতা	5	300/-	1500/-	৯
11	সংস্কৃত কবিতা	5	300/-	1500/-	৯
12	সংস্কৃত কবিতা	5	250/-	1250/-	৯
13	Philosophical treatise	5	250/-	1250/-	৯
14	Sociological treatise	5	240/-	1200/-	৯
15	সংস্কৃত কবিতা	5	200/-	1000/-	৯
TOTAL			200/-	1000/-	৯
ADVANCE				17750/-	৯
BLANCH					

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

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

BILL/CHALLAN/CASH MEMO
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	Rs.	P.
13	কবি: মদনমোহন মল্লিক	5	190/-	950/-	৯
14	সংস্কৃত কবিতা	5	200/-	1000/-	৯
15	সংস্কৃত কবিতা	5	200/-	1000/-	৯
16	সংস্কৃত কবিতা	5	250/-	1250/-	৯
17	কবি: মদনমোহন মল্লিক	5	250/-	1250/-	৯
18	কবি: মদনমোহন মল্লিক	5	250/-	1250/-	৯
19	কবি: মদনমোহন মল্লিক	5	300/-	1500/-	৯
20	কবি: মদনমোহন মল্লিক	5	120/-	600/-	৯
				8550/-	৯
				17750/-	৯
				19300/-	৯
				45600/-	৯

(194 copies) BY R/P

Donation the Above books to Bahona College

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

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 45,600.00

(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 Bidya Bhawan-2021

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

To: Principal
 Bahona college

Bill No: 396
 Date: 1/3/2021

Sl No	Particulars	Qty.	Rate	Amount	P
1	অসমীয়া সাহিত্য (২)	30	320/-	9600/-	✓
2	অসমীয়া সাহিত্য প্ৰবন্ধ	30	200/-	6000/-	✓
3	অসমীয়া সাহিত্য: প্ৰবন্ধ	30	240/-	7200/-	✓
4	প্ৰবন্ধ প্ৰঃ প্ৰঃ	30	230/-	6900/-	✓
5	অঃ সাহিত্য প্ৰবন্ধ	30	320/-	9600/-	✓
6	Brief survey	30	220/-	6600/-	✓
7	প্ৰবন্ধ প্ৰঃ প্ৰঃ	30	240/-	7200/-	✓
8	প্ৰবন্ধ প্ৰঃ প্ৰঃ	30	320/-	9600/-	✓
9	Reading poetry	30	220/-	6600/-	✓
10	অঃ সাহিত্য প্ৰঃ	30	230/-	6900/-	✓
11	সাহিত্য প্ৰবন্ধ	30	240/-	7200/-	✓
12	প্ৰবন্ধ প্ৰঃ	13	280/-	3640/-	✓
13	সাহিত্য প্ৰঃ	10	220/-	2200/-	✓
14	অঃ সাহিত্য প্ৰঃ	10	280/-	2800/-	✓
15	General solatory	10	280/-	2800/-	✓
16	অঃ সাহিত্য প্ৰঃ				
TOTAL			230/-	23100/-	
ADVANCE				97140/-	
BLANCH					

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

(OLD COURSE)
 Customer Sign: For BIDYA BHAWAN

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

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

To: Principal
 Bahona college

Bill No: 397
 Date: 1/3/2021

Sl No	Particulars	Qty.	Rate	Amount	P
17	অসমীয়া সাহিত্য	30	220/-	6600/-	✓
18	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
19	প্ৰবন্ধ প্ৰঃ	30	240/-	7200/-	✓
20	প্ৰবন্ধ প্ৰঃ	10	240/-	2400/-	✓
21	অঃ সাহিত্য প্ৰঃ	10	240/-	2400/-	✓
22	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
23	অঃ সাহিত্য প্ৰঃ	30	230/-	6900/-	✓
24	প্ৰবন্ধ প্ৰঃ	30	250/-	7500/-	✓
25	প্ৰবন্ধ প্ৰঃ	30	220/-	6600/-	✓
26	অঃ সাহিত্য প্ৰঃ	30	260/-	7800/-	✓
27	অঃ সাহিত্য প্ৰঃ	30	240/-	7200/-	✓
28	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
29	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
30	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
31	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
32	অঃ সাহিত্য প্ৰঃ	30	220/-	6600/-	✓
TOTAL				105900/-	
ADVANCE				190/-	
BLANCH					

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

Customer Sign: For BIDYA BHAWAN

Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 2,03,040.00

(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 খ্রীষ্টাব্দ

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. Santana 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 খ্রীষ্টাব্দ

Ph. No.: (0376)2398044
email id: womecellbahonacollege@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. Santana Saikia
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 : 18BISPK3536L1ZM

TAX INVOICE
(CASH/CREDIT)

Sumi Electrical, Electronics & Verities
 BAHONA, JORHAT - 785101, (ASSAM), Ph. : 9678820507 (M), E-mail : sumiadv907@gmail.com

Invoice No. : SEEV/ 588 Date in : Electronics, Electronics and Other Verities Goods Date : 29/12/21

Reverse Charge (Y/N) : Billed to : Bahona College, Jorhat
 Buyer's Name : Bahona College, Jorhat
 GST IN : 18BISPK3536L1ZM
 State : Assam State Code : 18
 Buyer's Order No. : Donation Dated : 05/11/21
 Challan No. : 355

Transportation Mode : Vehicle No. : 25-221-32
 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.	3 Watt LED Bulb		12%	05 Nos	10774	535 70
Total						Taxable Value (Before Tax) 535 70
Value in Words <i>Six Hundred</i>						Add : CGST 6% 32 15
BANK DETAILS						Add : SGST 6% 32 15
Name : Assam Gramin Vikas Bank						Add : IGST
Branch : Bahona						Less : Other/Discount
A/C No. : 216721000012						Total Value (After Tax) 600 00
IPSC : UTBDRBSAGB						E A U E

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

Terms & Conditions
 * Goods once sold will not be taken back or exchanged
 * All disputes are subject to Jorhat jurisdiction only
 * Interest will be charged @... % per annum if not paid within ... days
 * Warranty as per Company's policy.
 * Cheque Bounce charges Rs

Receiver's Seal & Sign. Certified that the particulars given above are true and correct
 For, **Sumi Electrical, Electronics & Verities**
 Authorized Signatory

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

Amount Received: Rs. 600.00

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

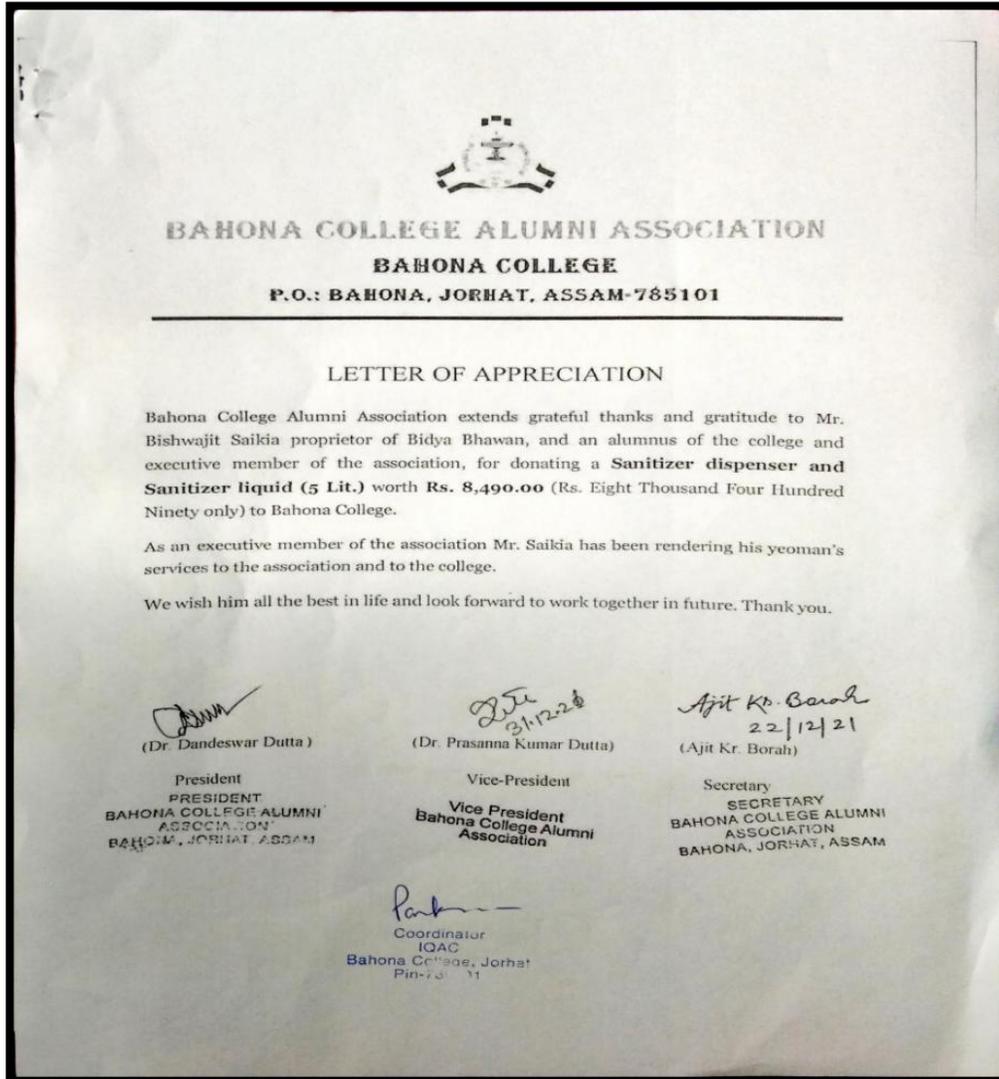


(Signature)
 Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

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



Amount Received: Rs. 8,490.00


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




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 B.O. ROAD NEW BALISAT JORHAT, ASSAM GSTIN/IN: 18ADQF53428M120 State Name : Assam, Code : 18 E-Mail : shreefurniture.jor@gmail.com Buyer BAHONA COLLEGE ECONOMICS ALUMNI ASSOCIATES JORHAT State Name : Assam, Code : 18 Place of Supply : Assam		Invoice No.: SFR-2046 Delivery Note: Supplier's Ref.: Buyer's Order No.: Dispatch Document No.: Despatched through: Terms of Delivery:	Date: 7-Dec-2021 Mode/Terms of Payment: Other Reference(s): Date: Delivery Note Date: Destination: Date:
--	--	--	--

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NIL DUSTBIN 120 LTR	3904	4 PCS	2,203.25	PCS		8,813.56
2	NIL DUSTBIN 100LTR	3904	6 PCS	1,406.78	PCS		8,440.68
	OUTPUT GST 9%					9 %	1,552.89
	OUTPUT CGST 9%					9 %	1,552.89
	Total		10 PCS				₹ 20,360.00

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

HSN/SAC	taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3904	8,813.56	9%	793.22	9%	793.22	1,586.44
3904	8,440.68	9%	759.66	9%	759.66	1,519.32
	Total		1,552.88		1,552.88	3,105.76

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

Company's Bank Details
 Bank Name : HDFC CC (NEW)
 A/c No. : 500005102002
 Branch & IFSC Code : JORHAT-758101

Company's PAN : ADQF53428M
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 20,360.00

(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-2020

Sl. No.	Faculty Name	October	NOV	December	January 2021	Feb 2021	March 2021	Nov/2021	Dec/2021	Jan/2021	Feb/2021
1	1/7/21 বসু (L16)	500/-	500/-	500/-							
2	বীকিন কলিতা	100/-	100/-	100/-							
3	সাহসু মনি কলিতা	100/-	100/-	100/-							
4	বীকিন কলিতা	100/-	100/-	100/-							
5	সাহসু মনি (N1.2)										
6	বনমলী দেবী	100/-	100/-	100/-							
7	সুধাংশু	100/-	100/-	100/-							
8	সাহসু মনি	100/-	100/-	100/-							
9	সাহসু মনি	100/-	100/-	100/-							
10	সাহসু মনি	100/-	100/-	100/-							
11	সাহসু মনি	100/-	100/-	100/-							
12	সাহসু মনি	100/-	100/-	100/-							
13	সাহসু মনি	100/-	100/-	100/-							
14	সাহসু মনি	100/-	100/-	100/-							
15	সাহসু মনি	100/-	100/-	100/-							
16	সাহসু মনি	100/-	100/-	100/-							
17	সাহসু মনি	100/-	100/-	100/-							
18	সাহসু মনি	100/-	100/-	100/-							
19	সাহসু মনি	100/-	100/-	100/-							
20	সাহসু মনি	100/-	100/-	100/-							
21	সাহসু মনি	100/-	100/-	100/-							
22	সাহসু মনি	100/-	100/-	100/-							
23	Fakrul Islam Lasker										
24	Bikram Borah										

Amount Received: Rs. 12,500.00

(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 Ms. Sheetal Jalan-2020

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: 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)
President, BCWC
Bahona College Women's Cell
Estd. 2003

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

(Dr. Santana 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 Manash Pratim Saikia-2020

শ্রী নং : ক্রমিক নং : 134

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : মানশ প্ৰতিম সইকীয়া

ঠিকনা : বাহনা

দান / বৰঙণি : ২০,০০০/-

(আখৰেবে) : দুই হাজাৰ

বাহনা মহাবিদ্যালয় বাহনা মহাবিদ্যালয়

বোৰ্ডপাল 1.2.20
৩১/১২/২০
৩.২.২০২০

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

Donation Received from Bidya Bhawan-2020

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

To: The Principal
Bahona College

Bill No: 005
 Date: 30/12/2020

Sl No	Particulars	Qty.	Rate	Amount
1.	মি বিজ্ঞান পিয়ারসন	60	220	13200.00
2.	জৈমিনী স্মৃতিসৌধ	60	220	13200.00
3.	অক্ষয় স্মাৰিক অংকন	45	240	10800.00
4.	অক্ষয় স্মৃতি স্মৃতি	40	180	7200.00
5.	শিক্ষায়তন স্মৃতি	78	190	14820.00
6.	শিৱ স্মৃতি স্মৃতি	88	190	16720.00
7.	অক্ষয় স্মৃতি স্মৃতি	50	220	11000.00
8.	শিৱ স্মৃতি স্মৃতি	50	140	7000.00
9.	শিৱ স্মৃতি	50	220	11000.00
10.	শিৱ স্মৃতি স্মৃতি	63	240	15120.00
11.	Judicial tower policy	30	220	6600.00
12.	শিৱ স্মৃতি	56	200	11200.00
13.	অক্ষয় স্মৃতি স্মৃতি	28	350	9800.00
14.	অক্ষয় স্মৃতি স্মৃতি (HSS)	60	220	13200.00
15.	শিৱ স্মৃতি স্মৃতি	68	260	17680.00
16.	অক্ষয় স্মৃতি	20	220	4400.00
17.	অক্ষয় স্মৃতি স্মৃতি	50	180	9000.00
TOTAL				1,96,160.00
ADVANCE				
BALANCE				

Bank Details: Bidya Bhawan
 INDIAN BANK
 A/C No: 50071577817
 IFSC Code: IDIB0001623

Customer Sign: [Signature]
 For: **BIDYA BHAWAN**

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

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

To: The Principal
Bahona College

Bill No: 006
 Date: 30/12/2020

Sl No	Particulars	Qty.	Rate	Amount
18.	শিৱ স্মৃতি স্মৃতি	50	220	11000.00
19.	অক্ষয় স্মৃতি স্মৃতি	40	220	8800.00
20.	শিৱ স্মৃতি স্মৃতি	44	240	10560.00
21.	অক্ষয় স্মৃতি স্মৃতি	60	320	19200.00
22.	অক্ষয় স্মৃতি স্মৃতি	95	240	22800.00
23.	অক্ষয় স্মৃতি স্মৃতি	65	240	15600.00
24.	শিৱ স্মৃতি স্মৃতি	7	250	1750.00
25.	শিৱ স্মৃতি স্মৃতি	70	220	15400.00
26.	অক্ষয় স্মৃতি স্মৃতি	15	260	3900.00
27.	A Brief Summary	18	220	3960.00
28.	অক্ষয় স্মৃতি স্মৃতি	25	260	6500.00
29.	শিৱ স্মৃতি স্মৃতি	4	250	1000.00
30.	অক্ষয় স্মৃতি স্মৃতি	56	240	13440.00
31.	অক্ষয় স্মৃতি স্মৃতি	60	220	13200.00
32.	অক্ষয় স্মৃতি স্মৃতি	60	300	18000.00
TOTAL				3,53,890.00
ADVANCE				
BALANCE				

Bank Details: Bidya Bhawan
 INDIAN BANK
 A/C No: 50071577817
 IFSC Code: IDIB0001623

Customer Sign: [Signature]
 For: **BIDYA BHAWAN**

Coordinator
 IOAC
 Bahona College, Jorhat
 Pin-785101

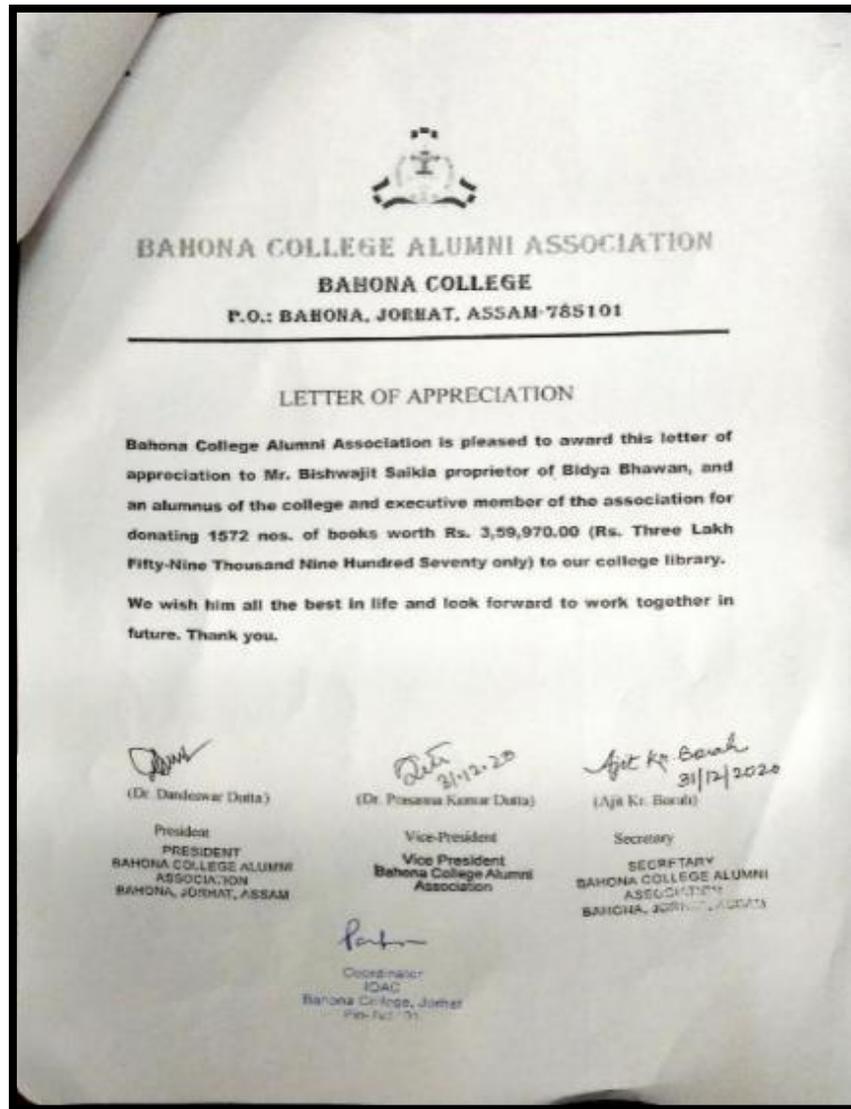
[Signature]
 (Dr. P.K. Dutta)
 Principal,
 Bahona College



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University



Amount Received: Rs. 3,59,970.00

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



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from Faculties of, Bahona College-2020

CASH MEMO / BIL
TRISTI NURSERY
BAHONA, JORHAT
Ph. : 9508695008 / 9954728560

Sl. No. 60 Date 5.12.2020
Name Bahona College
Address

Sl.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Salvia (Thumb Pot)	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
IOAC
Bahona College, Jorhat
Pin-785101

Morah
For Shristi Nursery

Amount Received: Rs. 3,740.00

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

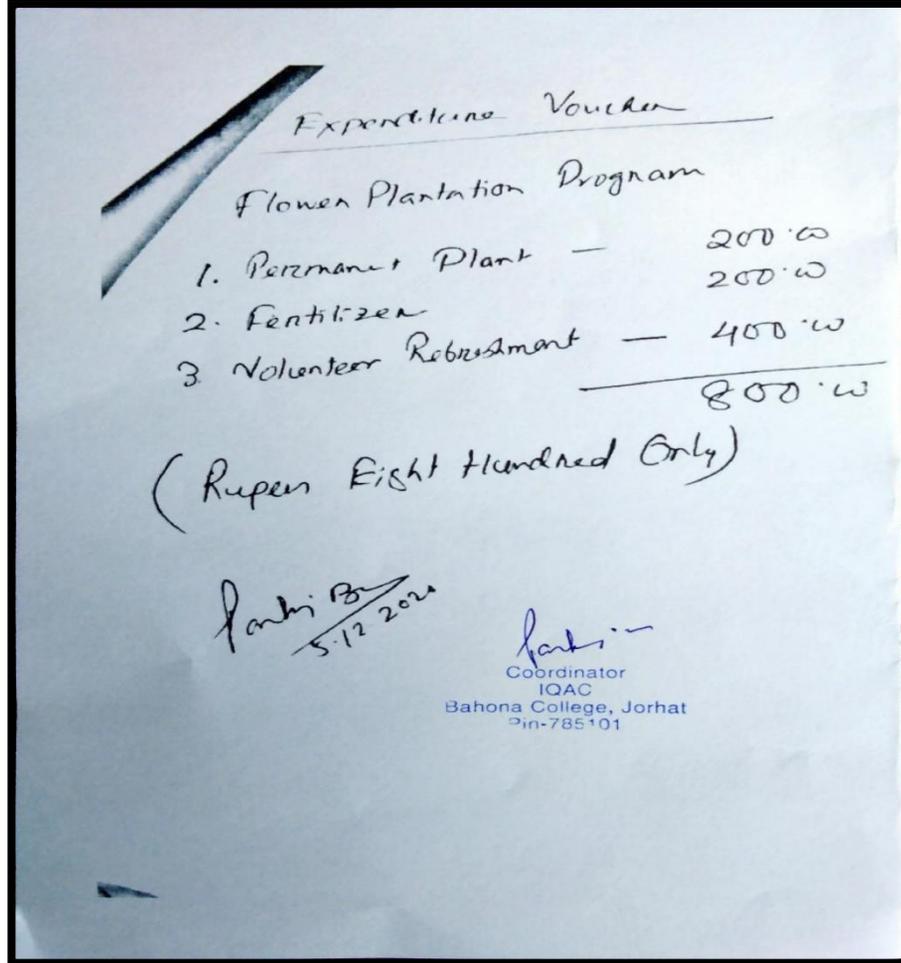


(Dr. P.K. Dutta)
Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



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
IOAC
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. Santana Saikia)
Advisor, BCWC
Dr. Santana 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 খ্রীষ্টাব্দ

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, BCWG
Bahona College Women's Cell
Estd. 2013

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

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

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

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

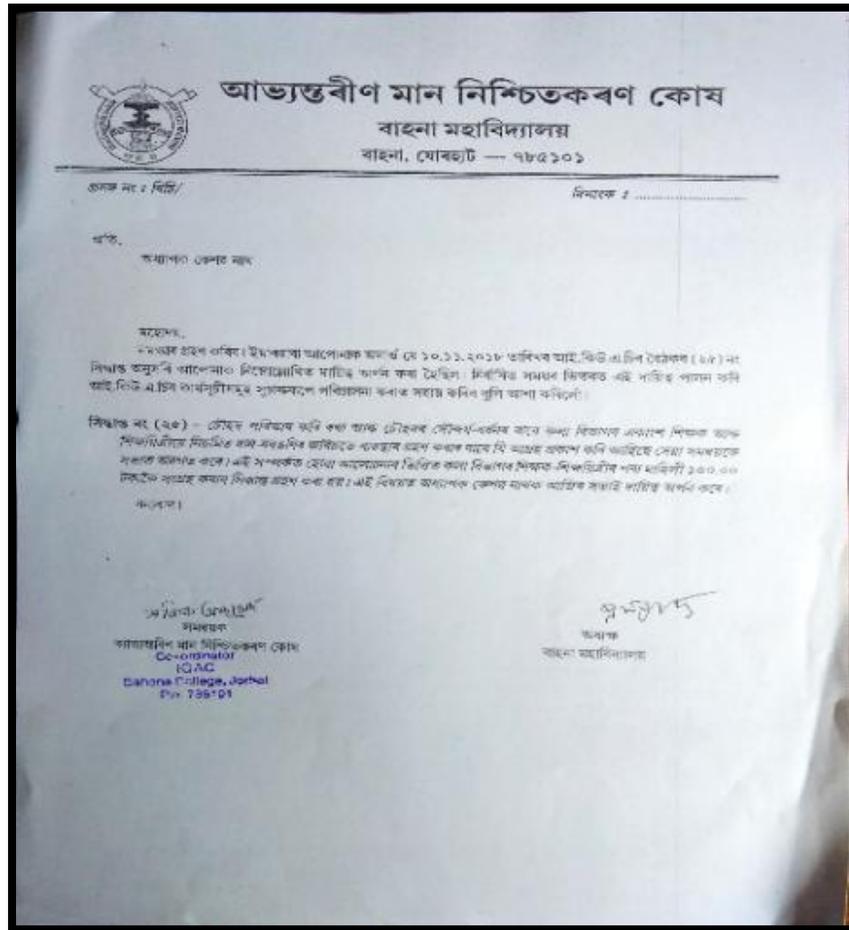
Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 4,500.00



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Contribution from faculties of Arts, Bahona College-2019




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




 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

ক্র.সং.	দাতা/দাতৃৰ নাম	২০১৯ চন		২০২০ চন				
		Feb/19	March/19	April/20	May/20	June/20	July/20	August/20
১	শ্ৰীমতী গিৰীশা দেৱী	100/-	100/-	100/-	100/-	100/-	100/-	100/-
২	ড. হৰিহৰ অহলুৱা	500/-	500/-	500/-	500/-	500/-	500/-	500/-
৩	শ্ৰীমতী মাইনুৰি আইকিয়া	100/-	100/-	100/-	100/-	100/-	100/-	100/-
৪	ড. বিজয় কলিতা	100/-	100/-	100/-	100/-	100/-	100/-	100/-
৫	শ্ৰীমতী সত্যজিৎ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
৬	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
৭	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
৮	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
৯	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১০	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১১	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১২	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১৩	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১৪	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১৫	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১৬	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-
১৭	ড. হৰিহৰ দেৱ	100/-	100/-	100/-	100/-	100/-	100/-	100/-

Amount Received: Rs. 25,000.00


 (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 of Bahona College-2019

বহী নং : ক্রমিক নং : 132

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : স্নানেশ্বৰী প্ৰসন্নী ছত্ৰ

ঠিকনা : যোৰহাট

দান / বৰঙনি : 5000/-

(আখৰেবে) : 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)

দাতাৰ নাম : Dr. Rafique Ahmed

ঠিকনা : Jorhat

দান / বৰঙণি : 30,000/-

(আখৰেৰে) : Thirty thousand only

26/2/19
বোকাপাল

27/2/19
অধ্যক্ষ

বাহনা মহাবিদ্যালয় বাহনা মহাবিদ্যালয়

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 30,000.00

(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-2018

বহী নং : ক্রমিক নং : 129

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : Dr. Santana Saikia

ঠিকনা : Jorhat

দান / বৰঙণি : Tk. - 20,000/-

(আখৰেবে) : Twenty thousand only

বোকাপাল
বাহনা মহাবিদ্যালয়

১২-৪-১৮
বাহনা মহাবিদ্যালয়

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 20,000.00

(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-2018

হী নং : ক্রমিক নং : 135

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : ৰক্ষিক মোহম্মদ

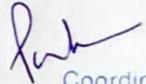
ঠিকনা : যোৰহাট

দান / ববঙনি : ২০,০০০/-

(আখৰেৰে) : দহ হাজাৰ

তুহা কোঁৱৰ
বোকাপাল
বাহনা মহাবিদ্যালয়

২০.৯.২০
অধ্যক্ষ
বাহনা মহাবিদ্যালয়


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

প্রতি,

তারিখ : 22/5/2018

অধ্যক্ষ মহোদয়,
বাহনা মহাবিদ্যালয়।

মহোদয়,

সম্মান সহকারে জনাওঁ যে, মহাবিদ্যালয়ৰ আন্তঃগাঠনি উন্নয়নৰ বাবে
₹ 50,000.00 (পঞ্চাশ হাজাৰ টকা)..... টকা দান হিচাপে আগবঢ়াবলৈ ইচ্ছা প্রকাশ
কৰিছোঁ। উক্ত দান গ্ৰহণ কৰিবৰ বাবে অনুৰোধ জনালোঁ।

ইতি,

নবজ্যোতি কলিতা,
বহুতলতলী পাই.
জৰহাট।

১১/০৫/১৮
৫২৫০০
৫০০০০


Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

deposited at Bank
NOAIB-5588
dt. 25.5.18

Amount Received: Rs. 50,000.00


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




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
 Affiliated to Dibrugarh University

Contribution from Alumni unit of Political Science Department-2018

Mobile : 9435050046, 9435492071

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

Bill/Quotation/Challam
HIREN GOGOI

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

Billed To: Political Science
Alumni 2018 (Batch)

Shipped To: _____

Transport: _____

Vehicle No: _____

GSTIN No: _____

GSTIN No: _____

Place of Supply: _____

Date of Supply: _____

Sl. No.	Description of Goods	HSN Code (GST)	Qty.	UDM	Rate ₹	Taxable Value ₹	CGST		SGST		IGST		Total ₹ (After Tax)
							Rate %	Amount ₹	Rate %	Amount ₹	Rate %	Amount ₹	
1	Book Shelf												9000/-
Total													
Certified that the particulars given above are true & correct.													
Invoice Value in Words: <u>Nine Thousand Only</u>													
Total Invoice Value after Tax ₹													9000/-
GST on Revenue Charge ₹													

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: Boruwah's Associates, Jorhat, Sl. No. 001 to 150.

For HIREN GOGOI
 E.R.O.E
 Signature

Received from 2018 Batch

Amount Received: Rs. 9,000.00

(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-2018

বহী নং : ক্রমিক নং : 128

বাহনা মহাবিদ্যালয়
ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : Dr. R. Ahmed

ঠিকনা : Jorhat - Bahona

দান / বৰঙনি : 15,000/-

(আখৰেবে) : Fifteen thousand only.

[Signature]
বোৰ্ডপাল
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

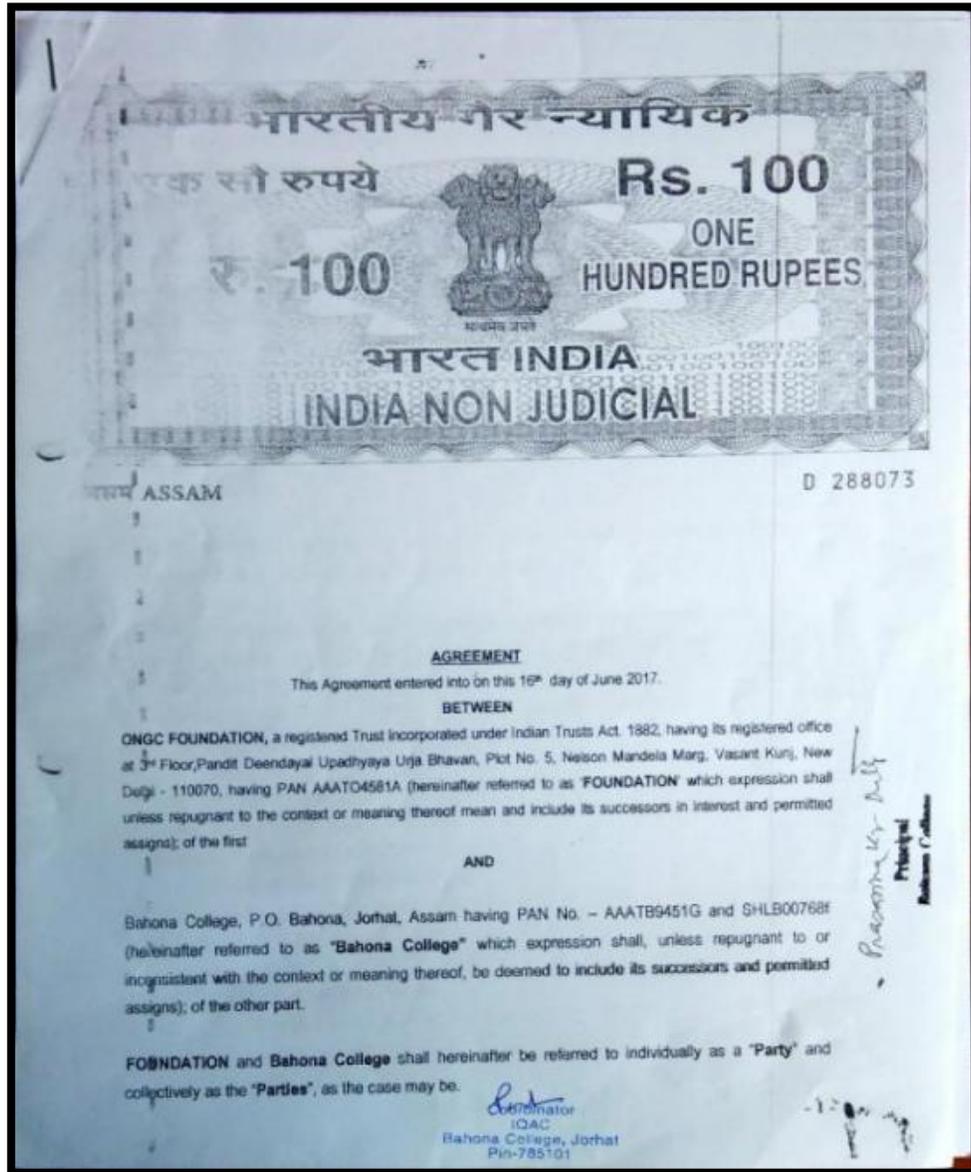


[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University

Contribution from ONGC-2017




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




Coordinator
IOAC
Bahona College, Jorhat
Pin-785101



BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

WHEREAS, Bahona College submitted the detail proposal for "Financial support for construction of two storied building of boys' hostel, warden's accommodation, Diesel Generator Set, furniture for SC/ST Boys studying at Bahona college, Jorhat, under CSR intervention, (hereinafter referred to as the 'Project').

WHEREAS FOUNDATION, through its Corporate Social Responsibility is authorized to provide funds for "Education" under the clause (ii) of scheduled VII of Company's Act 2013, FOUNDATION is desirous of assisting Bahona College for construction of Construction of two storied building of boys' hostel with a total plinth area of 564 sq mts, warden's accommodation, Diesel Generator Set and furniture, under CSR intervention.

WHEREAS to implement the Project, Bahona College has sought financial assistance from FOUNDATION which FOUNDATION has agreed to, on mutually agreed terms and conditions hereinafter provided.

NOW THEREFORE in consideration of the aforesaid and the mutual promises between the parties under this Agreement, the Parties hereto agree as follows:

1. **Scope:**

FOUNDATION shall provide financial assistance to Bahona College towards construction of two storied building of boys' hostel warden's accommodation, Diesel Generator Set and furniture under CSR intervention. The Project shall be completed within 12 months from date of signing of this Agreement. Detailed Scope of Work is mentioned in Annexure I. The detailed roles and responsibilities of Bahona College are as mentioned in Annexure-II.

2. **Title of the Project:**

The project shall be named as "Financial support for construction of two storied building of boys' hostel, warden's accommodation, Diesel Generator Set, furniture for SC/ST Boys studying at Bahona college, Jorhat, under CSR intervention".

3. **Release of Fund by FOUNDATION:**

FOUNDATION shall provide a total financial support of Rs. 84,19,388/- to Bahona College towards the Project cost. Fund disbursement shall be made in five installments as per payment terms detailed in Annexure-III.

4. **Transfer & Utilization of Funds:**

a. The Bahona College shall keep a separate ledger/head account for the Project and ensure that the funds are utilized only for achieving the objectives of this Project. It shall meticulously maintain records of receipt and expenditure related to this Agreement.

[Signature]
Coordinator

- 2 - Bahona College, Jorhat
Pin-785101

Principals, Dr. P.K. Dutta

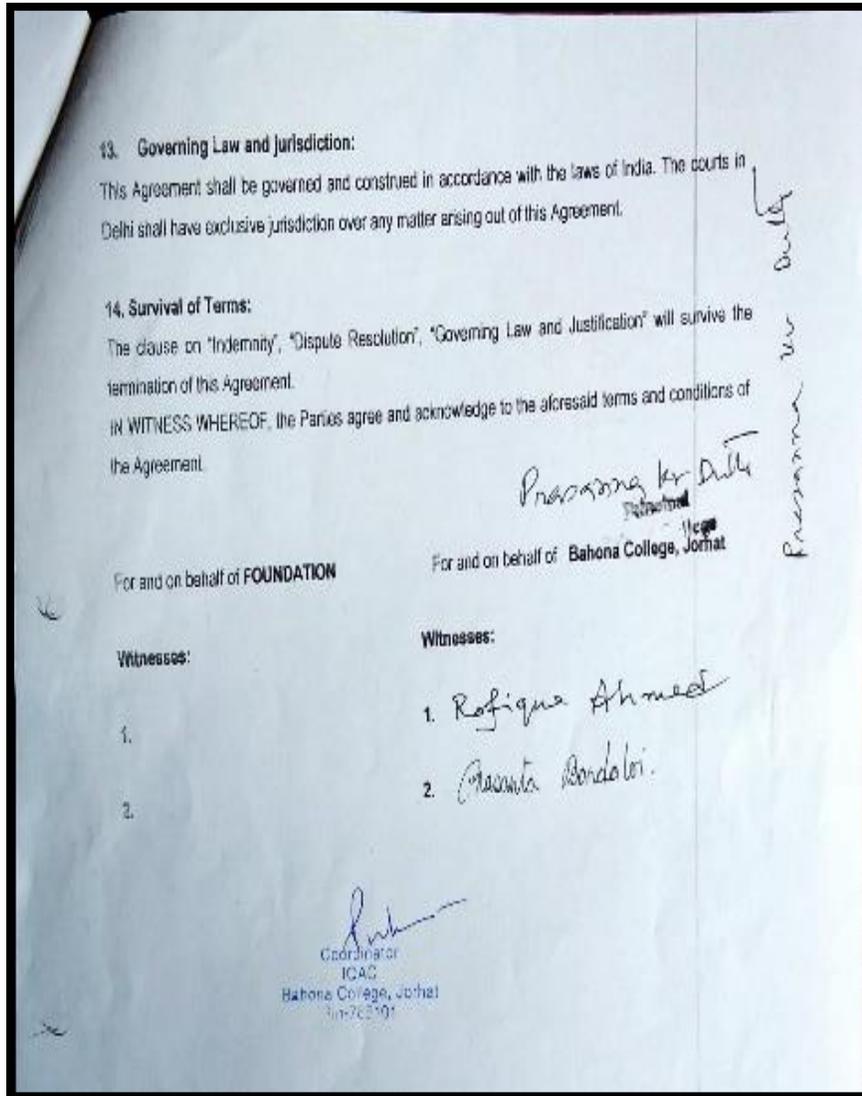
[Signature]
(Dr. P.K. Dutta)
Principal,
Bahona College



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



BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
Affiliated to Dibrugarh University



Amount Received: Rs. 84,19,388.00


(Dr. P.K. Dutta)
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BAHONA COLLEGE
বাহনা মহাবিদ্যালয়
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Contribution from Faculty, Bahona College-2017

হী নং : ক্রমিক নং : 127

বাহনা মহাবিদ্যালয়

ডাক : বাহনা, যোৰহাট (অসম)

দাতাৰ নাম : Depti Goswami

ঠিকনা : Jorhat

দান / বৰঙণি : 500/-

(আখৰেবে) : Five hundred only

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[Signature]
বাহনা মহাবিদ্যালয়
বাহনা মহাবিদ্যালয়
মে/২০১৭

Amount Received: Rs. 500.00

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

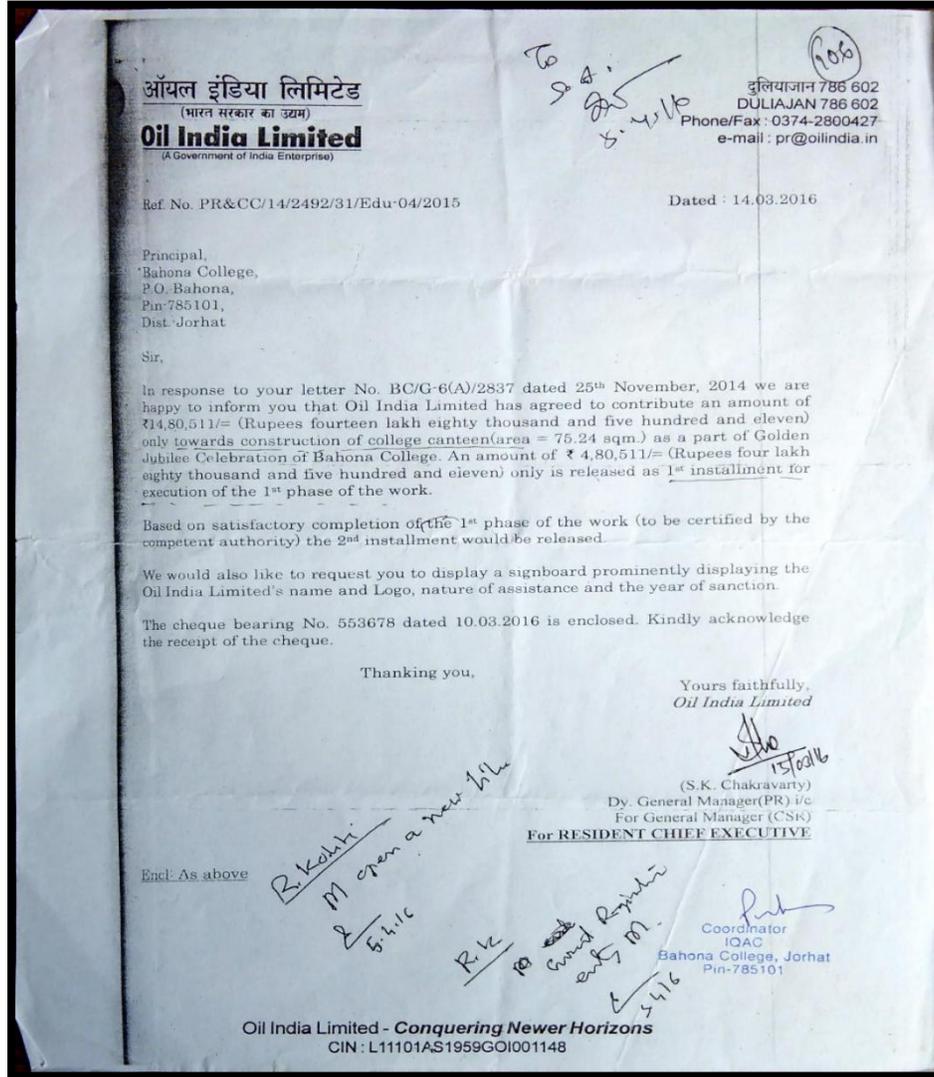


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BAHONA COLLEGE
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Donation Received from Oil India Limited-2016



Amount Received: Rs. 14,80,511.00


(Dr. P.K. Dutta)
Principal,
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BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

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Donation Received from MP Fund-2016

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

NO. JDP/18/2016/(J)MPLAD/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 AJA & sanctioned	1% Vat	Released of 1 st & final installment	Balance	Management committee
1	Installation of synthetic Badminton Court at Bahona College	3,00,000/-	3000/-	2,97,000/-	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. PeguMember (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/(J)MPLAD/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 Honble 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.

Deputy Commissioner
Jorhat
Dated 04-11-2016

Deputy Commissioner
Jorhat

Coordinator
IOAC
Bahona College, Jorhat
Pin-785101

Amount Received: Rs. 2,97,00.00

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



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BAHONA COLLEGE

বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Donation Received from Well Wishers for Golden Jubilee-2016

Total 12 (Twelve)
Copy
Recd

(1)

To
The Secretary, Golden Jubilee Central Celebration Committee, Bahona College, Bahona

Sub - Audit on the accounts of Golden Jubilee Central Celebration Committee, Bahona College.

No

I have audited the Accounts Records of the Golden Jubilee Central Celebration Committee of your Institution in accordance with the request vide letter No. and dated (ii)

I have examined all transactions of Receipt and Payments of the Golden Jubilee Celebration with money receipt documents submitted in audit and available vouchers as far as possible.

PARA 1: RECEIPTS AND PAYMENTS.

The details Headwise Receipts and Payments statements is attached along with the Audit Report in statement 'A'. However the abstract form is as under:

Receipts	Payments
1. Donation Rs. 12,07,965.00	1. Bank charge Rs. 1,102.80
2. Staff Contribution Rs. 11,31,912.00	2. Expenditure Rs. 92,27,587.00
3. Bank int. Rs. 1,24,879.00	(including all Heads)
4. Misc. Receipts (Grassery excess, Sells, Mar-walks etc.) Rs. 11,900.00	3. Round off Rs. 0.20
	4. Closing balance on 31.05.2017 Rs. 2,47,786.00
	(Transferred to the College Fund, A/C No. 12871741017)
Grand Total Rs. 24,76,676.00	Grand Total Rs. 24,76,676.00

PARA 2: PAYMENTS.

During the period under audit it was observed that most of the payments were made through the sub-committees which were sanctioned by the secretary, Golden Jubilee Celebration Committee, being satisfied himself on the comments made after cross verification by the responsible office Bearers, i.e. office Secretary (Finance), Joint Secy. and Treasurer. However all payments were made through cheques. Statement 'C' attached.

Contd.

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

(1)

PARA 5: GENERAL.

The maintenance of Account Records of the Golden Jubilee Central Celebration Committee, Bahona College is highly satisfied.

Thanking you.

Yours faithfully,

[Signature]
16/10/2016
(Mr. Purandar Konwar)
Internal Auditor
Golden Jubilee Celebration Committee,
Bahona College

[Signature]
Coordinator
IOAC
Bahona College, Jorhat
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Amount Received: Rs. 12,07,965.00

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

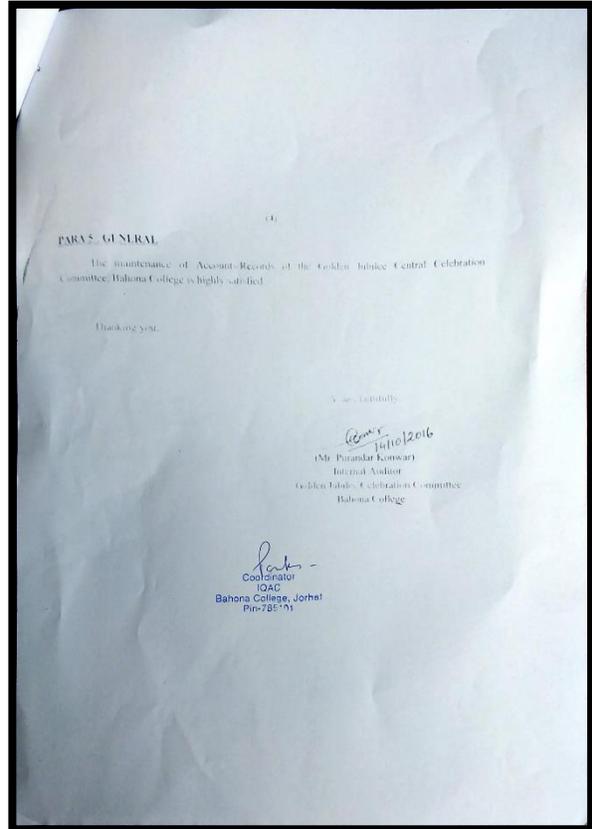
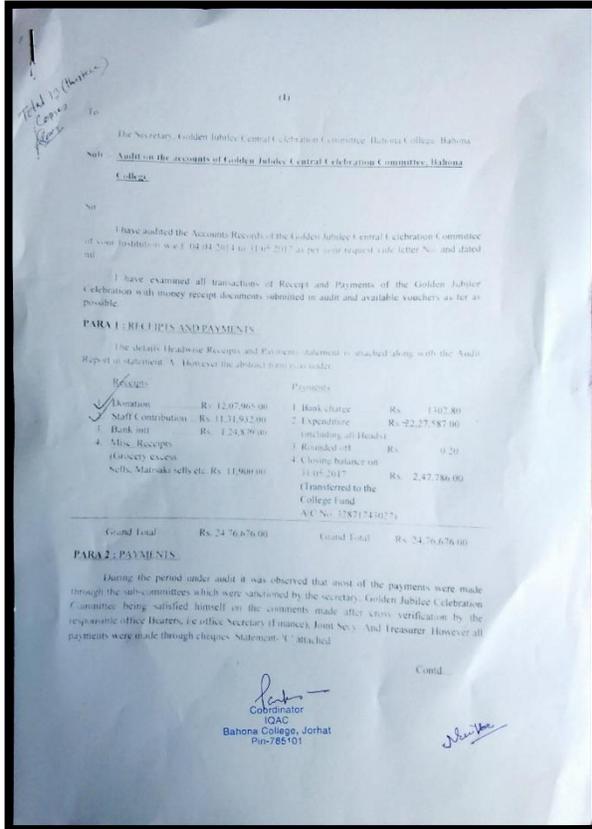


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BAHONA COLLEGE
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Staff Contribution of Bahona College for Golden Jubilee-2016



Amount Received: Rs. 11,31,932.00

[Signature]
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 Bahona College



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BAHONA COLLEGE
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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]
Co-ordinator
IQAC
Bahona College, Jorhat
Pin-785101

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]
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