

INTERNAL AUDITOR'S REPORT.

BAHONA COLLEGE ALUMNI ASSOCIATION.

Bahona College Alumni Association has been actively involved in different activities that contribute to the overall development of the college. The present Association under the leadership of President Dr. Dandeswar Dutta and Secretary Ajit Kumar Borah has carried out significant activities during the year 2016-17 as the college celebrated Golden jubilee of its glorious existence. The Association constructed an entrance Gate with the donation and active cooperation of its members and dedicated the same to the college authority with an attractive inaugural programme. The following is an audited report of the fund raised and mobilized for this noble work of the Association. This report is based on the careful compilation and calculation of all receipts, cash memos and receipt vouchers well kept by the secretary of the Association.

Sl No	Head of expenses	Total cost
1	Architect	20,000/-
2	Earthworks, demolition, excavation and temporary shade making for storage	90,000/-
3	Materials	7,10,000/-
4	Construction (Mason and labourers)	3,00,000/-
5	Foundation laying programme	8,000/-
6	Sculptor (Letters design and fitting)	28,000/-
7	Approach road and side walls renovation and decoration	1,70,000/-
8	Gate	1,88,000/-
9	Inaugural Programme	11,000/-
10	Mementos (for Felicitation of the Alumni of the First Batch) and miscellaneous	25,000/-
	Total	Rs. 15, 50,000/- (Rupees Fifteen Lakhs Fifty Thousand only).

As per record, the total contribution of the Association members was Rs. 15,60,000/- (Fifteen Lakh Sixty Thousand only). Out of this, Rs. 13,00,000/- (Thirteen Lakh) was cash deposited in the Current Account of the Association and Rs.2,60,000/- (Two Lakh Sixty Thousand) in materials like Cement and Tiles. The balance shown was Rs. 10,000/- (Ten Thousand only) in the SBI Account of Bahona College Alumni Association.

Prasanta K. Nath

(Prasanta Kumar Nath)

Internal Auditor.

Bahona College Alumni Association