



# BAHONA COLLEGE

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

### Social Audits: Department of Mathematics

**Annual Departmental Financial Audit**  
**BAHONA COLLEGE**

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

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

5-11-2021  
Countersign by HoD with seat 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

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

### Social Audits: Department of Economics

**Annual Departmental Financial Audit**  
**BAHONA COLLEGE**

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

  

Receipt			Expenditure		
SI No	Heads	Amount (Rs)	SI 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
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Annual Departmental Social Audit conducted in Presence of:

SI No	Name	Designation	Signature	Remark
1	Prof. Prasanta Mondal	Associate Professor		
2	Mainsamoni Saha	Asst. Professor		
3	Dr. Anura Palita	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)  
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# BAHONA COLLEGE

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: Department of History

**Annual Departmental Financial Audit**  
**BAHONA COLLEGE**

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

  

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

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

**Based Documents (Please tick):**

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR. ANUPAM CHANDA	LIBRARIAN		
2	Pankaj Borra	Asstt. Prof.		
3	Sarala Das	Asstt. prof.		
4	Dilaya Jyoti Borra	Student	D. Borra	

Countersign by HoD with seal and date  
  
30/12/21

HEAD  
Department of History  
Bahona College, Jorhat

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**BAHONA COLLEGE**  
**বাহনা মহাবিদ্যালয়**  
Affiliated to Dibrugarh University

Social Audit: Department of Statistics

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)

Annual Departmental Social Audit conducted in Presence of

Sl.No.	Name	Designation	Signature	Remark
1.	Prasanta Borah	Associate Professor		
2.	Dr. Manash Jyoti Borah	Asst. Prof.		
3.	Papita Neel Borah	Asst. Prof.		
4.	Dixitbar Jyoti Saikia	Student	D.J Saikia	

Countersigned by HOD with Seal and date  
28.1.2022  
Bahona College  
Dibrugarh University

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# BAHONA COLLEGE

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Social Audit: Department of Botany

**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 merit	
2	Teacher's Contribution	5900/-	2	Scholarship 2021 (1000/student)	1000/-
3			3		
4			4	Curtain 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 CURLIAN	Associate Professor		
2	SUKAMAL ROY CHOUDHURY	STUDENT		
3				
4				

Countersign by HoD with seal and date  
30/12/21  
Bahona College, Jorhat

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

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

### Social Audit: Department of Education

**BAHONA COLLEGE**

Department	Education	
Audit Year	July, 2020 to June, 2021	
Social Audit Date	14th December, 2020 (2021)	

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	610/-	1	Teacher Social & Welfare	4700/-
2	Lubricant Barhakar	5000/-	2	Merit Scholarship	3000/-
3	Bukul Deba	4000/-	3	Field Trip	5500/-
4	Anajyel Baruah	4000/-	4	Welfare Scheme	2000/-
5	Hany Barah	3500/-	5	Workshop (Yoga & Meditation)	500/-
6	Students (91) RS-40 per student	3640/-	6	Wall Magazine	1000/-
7			7	Closing balance	3500/-
<b>Total</b>		<b>20750/-</b>	<b>Total</b>		<b>20200/-</b>

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)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanta Bordoloi	Associate Professor	<i>Bordoloi</i>	
2	Dr Sumbit Chandra	Associate Professor	<i>Senapati</i>	
3	Dr. Namita C. Saha	Associate Professor	<i>Namita</i>	
4	Minakshi Bora	Student	<i>Bora</i>	

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

MEMBER  
DEPT OF EDUCATION  
BAHONA COLLEGE, JORHAT (HOD)  
*[Signature]*

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



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



# BAHONA COLLEGE

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

### Social Audit: Department of Chemistry

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	<i>Sumbit Chaliha</i>
2	Dr. Bikramaditya Bakalial	Assistant Professor	<i>Bikramaditya Bakalial</i>
3	Mangur Jyoti Bhaumik	Student	<i>Mangur Jyoti Bhaumik</i>

Countersigned by HoD with seal and date

*[Signature]*  
Head  
Department of Chemistry  
Bahona College, Bahona

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

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



*[Signature]*  
Coordinator  
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# BAHONA COLLEGE

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

### Social Audit: Department of Political Science

**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	Asstt. Prof.		
2	Aranyak Bora	Head and		Found correct.
3	Prasanna Boruah	obber Asstt.		
4	Prasen Barmah	Student		

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

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

<b>Department</b>	Political Science
<b>Audit Year</b>	July, 2020 to December, 2021
<b>Social Audit Date</b>	27 <sup>th</sup> January, 2022

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	240/-	1	Frestonen 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 <sup>st</sup> Sem)	420/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (4 <sup>th</sup> Sem)	520/-	7	Medical Health Care assistance	500/-
8	Students Membership Contribution (5 <sup>th</sup> Sem)	410/-	8	Special Assistance to SC/ST	1000/-
9	Special Donation by Teachers: Sanjay Mill	1500/-		<b>Total</b>	<b>Rs. 9600/-</b>
10	Special Donation by Teachers: Ranjit Pegu	1500/-		<b>Closing balance/Deficit</b>	<b>(-)Rs. 1210/-</b>
	<b>Total</b>	<b>Rs. 8390/-</b>			

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



Coordinator  
IOAC  
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Pin-785101



**BAHONA COLLEGE**  
**বাহনা মহাবিদ্যালয়**  
Affiliated to Dibrugarh University

Social Audit: Department of Physics

**Social Audit Report**  
Receipt and Expenditure Statement of  
Department of Physics  
Bahona College  
Academic Year: 1<sup>st</sup> July 2020 to 31<sup>st</sup> 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
<b>Total</b>	<b>Rs 22949.00</b>	<b>Total</b>	<b>Rs 22949.00</b>

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

Social Audit conducted in Presence of:

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

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

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

## বাহনা মহাবিদ্যালয়

Affiliated to Dibrugarh University

### Social Audit: Department of Assamese

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

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

Based Documents (Please tick):

Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained <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	Dr. Rafique Khan	Associate Professor		
2	Subhan Bhaia	Associate Professor		
3	Sanjay Kuli	Asst. Prof.		
4	Rupshikha Kalita	Student		

Countersign by HoD with seal and date  
 মুকেশ ভট্টাচার্য  
 অধ্যাপক নিৰ্বাহক  
 বাহনা মহাবিদ্যালয়, জোৰহাট

Coordinator  
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 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: 9<sup>th</sup> 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. Chankakoti)	1000/-	3	Dept. Wall Magazine	1000/-
4	Teachers Annual Contribution (S. Das)	1000/-	4	Field Trip (Project Work)	2000/-
5	Teachers Annual Contribution (S. Das)	1000/-	5	Parent's Meet	700/-
6	Students Membership (1 <sup>st</sup> Sem, 34)	1700	6	Financial help to needy student's (Admission etc.)	2000/-
7	Students Membership (3 <sup>rd</sup> Sem, 18)	900/-	7	Dept. Meeting	---
8	Students Membership (5 <sup>th</sup> Sem, 40)	2000/-	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 Balance .....Rs. 100/-

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



Coordinator  
 IQAC  
 Bahona College, Jorhat  
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