

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	Indrani Baribakar	5000/-	2	Department Wall Magazine	1200/-
3	Babul Debn	4000/-	3	Field Trip	10500/-
4	Amarjyoti Bharali	4000/-	4	College Week	2000/-
5	Hary Borah	3500/-	5	Merit Scholarship	6000/-
6	Students (76)	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	Prasanta Bhandari	Associate Professor	<i>Bhandari</i>	
2	Dr Sumit Chakha	Associate Professor	<i>schakha</i>	
3	Namita C. Saha	Associate professor	<i>Saha</i>	
4	Subrata Pami Sankha	Student	<i>SA</i>	

Sankha
IQAC
Bahona College, Jorhat
20-795101

HEAD
DEPT. OF EDUCATION
BAHONA COLLEGE
Sankha (HOD)

Annual Departmental Financial Audit

BAHONA COLLEGE

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

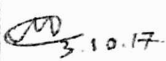
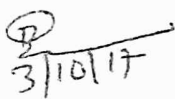
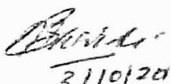
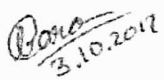
Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	1800/-	1	Freshmen Social	1000/-
2	Teachers Annual Contribution	4000/-	2	Students Scholarship	3000/-
3	Students Membership Contribution (1 st Sem)	150/-	3	Buying Magazine	500/-
4	Students Membership Contribution (3 rd Sem)	240/-	4	Wall Magazine Preparation	500/-
5	Students Membership Contribution (5 th Sem)	210/-	5	Financial Assistance (Admission and Exam Fill Up)	1500/-
6	Special Donation by Teachers: Sanjay Mili	1500/-	6	Best Student Awards	1000/-
7	Special Donation by Teachers: Ranjit Pegu	1500/-	7	Special Assistance to SC/ST	500/-
	-		8	Medical Health Care	500/-
	-	1500/-	9	Closing balance	900/-
Total		9400/-	Total		9400/-

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

Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Mridul Debata	Asst. Prof.	 3.10.17	
2	Ranjit Pega	Asst. Prof.	 3/10/17	
3	Amayjoti Bhattacharya	Asst. Prof.	 3/10/2017	
4	Ankur Bora	Student	 3.10.2017	



Countersign by HoD with seal and date

Head, Department of Political Science
Bahona College, Jorhat



Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Department of Assamese Annual Financial Audit.

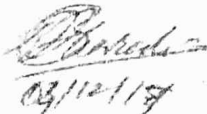
Academic Year 2016-17

Summary: For the Academic Year 2016-17 total income, including opening Balance is Rs. 300 /- (Eleven Thousand Three hundred) only and total expenditure is Rs. 11,200 /- (Eleven thousand Two hundred) only. Closing Balance for the Academic Year Academic Year 2016-17 is 0 /- (one Hundred) only.

Used 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:

No	Name	Designation	Signature	Remark
1	Dr. Rojique Ahmed	Associate professor	 04/12/17	
2	Arumjyoti Bhattacharya	Asst. professor	 03/12/17	
3	Sangay Hiti	Asst. prof.		
4	Rupaksha Khatun	Asst. prof.	 4/12/2017	

Intersign by HoD with seal and date


4/12/17
নামগ. ফোবহাটী


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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 (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/-
7	Students Membership (1 st Sem, 19)	950/- (19x50)	7	Dept. Meeting	400/-
8	Students Membership (3 rd Sem, 12)	600/- (12x50)	8	College Week (Cultural Rally)	1000/-
9	Students Membership (5 th Sem, 14)	700/- (14x50)	9	Medical Health Care	500/-
10	Specal Donetion by teachers: (S. Barthakur)	2000/-	10	Mise	500/-
11	Specal Donetion by teachers: (N. C. Saikia)	2000/-			
	Total	11300/-		Total	11200/-

Income Grand Total---Rs. 11,300/-

Total Expenditure-----Rs. 11,200/-

Closing BalanceRs. 100/-

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

Countersign by HoD ^{scribble} with seal and date

Head
 Department of Physics
 Bahona College

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	BOTANY
Audit Year	July, 2016 to June, 2017
Social Audit Date	20/06/2017

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

(Summary: Received Rupees FOUR THOUSAND THREE HUNDRED only and Spent Rupees 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	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of:

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

Countersign by HoD with seal and date

[Signature]
20/6/17

[Signature]
Coordinator
IQAC
Bahona College, Jorhat

DEPARTMENT STATISTICS
BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2016-2017

DEPARTMENT	STATISTICS
Audit 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.

Time - expenditure element	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 Baruah	Assistant Professor	<i>[Signature]</i>	
	Dr. Manish Jyoti Boruah	Asst. Professor	<i>[Signature]</i>	
	Papou Nong Borua	Asst. Prof.	<i>[Signature]</i>	
	Nishuwar Dutta	Student	N Data	

Countersigned by HOD with Seal and date

21.9.2017
Bahona College
Jorhat (Assam)

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

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	Pass book of bank account	Cash book with voucher	Register maintained	Donation Register
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Sumit Chakrabarti	Associate Professor	<i>[Signature]</i>	
2	Manish Kumar	Assistant Professor	<i>[Signature]</i>	
3	Dr. Rama Lal	Asst. Professor	<i>[Signature]</i>	
4	Rajshree Dutta	Student	<i>[Signature]</i>	

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

Countersign by HoD with seal and date

[Signature]
Coordinator

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

IOAC
Bahona College, Jorhat
Pin-785101

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 Megazine	2000.00
			4	Departmental Fresher's	2000.00
			5	Departmental Parting Social	1500.00
			6	Aid to Poor Students	6500.00
			7	College week Expences	2000.00
			8	Student's Picnic Expenses	3500.00
			9	Remuneration to Prafulla Saikia	6000.00
			10	Best Student award 2015-16	5000.00
				Expenses	
			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)
			✓	

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

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

Coordinator
IQAC
Bahona College, Jorhat
Pin-781001

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 Baribapuri	5000/-	2	Department Wall Magazine	1500/-
3	Bubul Deka	4000/-	3	College Week	2500/-
4	Ananyoti Bharati	4000/-	4	Field Trip	2500/-
5	Haxy Barah	3500/-	5	Welfare Scheme	4700/-
6	Students (72)	3600/-	6	Merit Scholarship	3000/-
7	Rs. 50 per student		7	Closing balance ^{Excess}	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	Others (Specify)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanta Bordoloi	Associate Professor		
2	Dr Sumit Chaliha	Associate Professor		
3	Namita C Sengupta	Associate Professor		
4	Subrata Pani Sengupta	Student		

Coordinator

IQAC
Bahona College, Jorhat
Pin-785101

DEPT OF EDUCATION
BAHONA COLLEGE

F. Baribapuri (HOD)



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	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	900/-	1	Freshmen Social	1000/-
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	500/-
5	Teachers Annual Contribution (P. Bora)	1000/-	5	Financial Assistance (Admission and Exam Fill Up)	1000/-
6	Students Membership Contribution (1 st Sem)	120/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (3 rd Sem)	150/-	7	Special Assistance to SC/ST	500/-
8	Students Membership Contribution (5 th Sem)	240/-	8	Medical Health Care	500/-
9	Special Donation by Teachers: Mridul Dutta	1500/-	9	Closing balance	800/-
10	Special Donation by Teachers: Pankaj Bora	1500/-		Total	Rs. 8000/-
	Total	Rs. 8410/-			

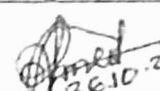
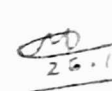
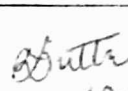
Annual Departmental Financial Audit

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

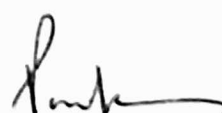
Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr Rafique Ahmed	Associate Professor	 26.10.2018	
2	Ranjil Peza	Asstt. Prof.	 26/10/2018	
3	Mridul Saha	Asstt. Prof.	 26.10.18	
4	Alinakika Dutta	Student	 26.10.18	


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


 Coordinator
 IQAC
 Bahona College, Jorhat
 Pin-785101

Department of Assamese Annual Financial Audit.

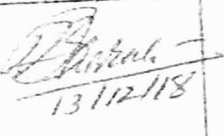
Academic Year 2017-18

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).

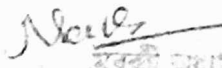
Based Documents (Please tick):

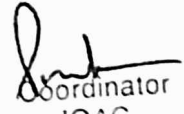
Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Rafique Ahmed	Associate Professor		
2	Amarjyoti Bhattacharya	Assistant Professor	 13/12/18	
3	Sanjay Mili	Asst. Prof.		
4	Supriya Kalita	Student		

Countersign by HoD with seal and date


মুকুন্দি অধ্যাপক
অসমীয়া বিভাগ,
বাহনা মহাবিদ্যালয়, জোৰহাট


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Annual Departmental Financial Audit
BAHONA COLLEGE

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

Receipt		Expenditure		
Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
Opening balance	100/-	1	Freshmen Social	2500/-
Teachers Annual Contribution (Dr. Santosh Barthakur)	1000/-	2	Students Scholarship	2000/-
Teachers Annual Contribution (Namita C. Saikia)	1000/-	3	Dept. Wall Magazine	1200/-
Teachers Annual Contribution (Dr. Madhusmita B. Changkakoti)	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)	900/- (18x50)	7	Dept. Meeting	600/-
Students Membership (3 rd Sem, 12)	600/- (12x50)	8	College Week (Cultural Rally)	1000/-
Students Membership (5 th Sem, 17)	850/- (17x50)	9	Medical Health Care	500/-
Special Donation by teachers: (S. Barthakur)	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/-

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	<i>Bordoloi.</i>
2	Dr Rofique Ahmed	Associate Professor	<i>Rofique</i>
3	Ms Protiva Bora	Associate Professor	<i>Protiva</i>
4	Miss Shyamolima Borah	Student (B Sc 5 th Sem)	<i>Shyamolima Borah</i>

Countersign by HoD with seal and date

Seal
Head
Department of Physics
Bahona College

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	BOTANY
Audit Year	July, 2017 to June, 2018
Social Audit Date	30/6/2018

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	4801/-	1	Deposited Money	1000/-
2	Teacher's contribution	3000/-	2	Scholarship 2017	
3			3	(1000 / Student)	
4			4		
5			5		
6			6		
7			7	Closing balance	6801/-
Total		7801/-	Total		1000/-

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

Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR SUMBIT CHALING	Associate Professor	<i>Sumbit Chaling</i>	
2	KANDARPA GAYAN	STUDENT	<i>Kandarpa Gayan</i>	
3				
4				

Countersign by HoD with seal and date

Head of the Department
Department of Botany
Bahona College, Jorhat

[Signature]
Coordinator
IQAC

Bahona College, Jorhat
Pin-785101

[Signature]
30/6/18

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		
2.	Dr. Manish Jishi Baruah	Asst-Professor		
3.	Papori Neog Barua	Asst. Prof.		
4.	Madhusen Barua	Student		

Countersigned by HOD with Seal and date

Department of
Bahona College
Jorhat (Assam)

[Signature]

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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.10300/- (Ten thousand three hundred) only. Total Closing balance for the Academic Year 2017-18 is Rs.100/- (one hundred) only.

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

Annual Departmental Social Audit conducted in Presence of

Sl.No.	Name	Designation	Signature	Remark
1.	Trisanta Baruah	Associate Professor	<i>[Signature]</i>	
2.	Dr. Manish Jyoti Borah	Asst. Professor	<i>[Signature]</i>	
3.	Papori Neog Bora	Asst. Prof.	<i>[Signature]</i>	
4.	Madhusyja Bora	Student	<i>[Signature]</i>	

[Signature]
Countersigned by HOD with Seal and date

Department of Statistics
Bahona College
Jorhat (Assam)

[Signature]

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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	<i>Frosanta Bordoloi</i>	Associate Prof.	<i>[Signature]</i>	
2	<i>Mainul Moni Saikia</i>	Asst. Professor	<i>[Signature]</i>	
3	<i>Dr. Lorna Kalla</i>	Asst. Professor	<i>[Signature]</i>	
4	<i>Rajshree Dutta</i>	Student	<i>Rajshree Dutta</i>	

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

Countersign by HoD with seal and date

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

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.		
2	Maheshmoni Sarma	Asst Professor		
3	Dr. Loma Bala	Asst. Professor		
4	Rajshree Dutta	Student	Rajshree Dutta	

HoD, Department of Economics
Bahona College, Jorhat

Countersign by HoD with seal and date

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Annual Departmental Financial Audit BAHONA COLLEGE

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

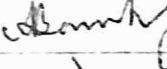
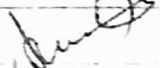
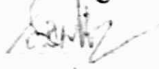
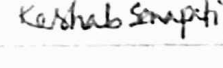
Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
	Opening balance	150.00	1	Stationary Items Etc	1200.00
	Received from members contribution (From July-17 to June -18	48000.00	2	Refreshment Expenditure	6500.00
			3	Departmental Wall Megazine	2000.00
			4	Departmental Fresher's	3000.00
			5	Departmental Parting Social	2000.00
			6	Aid to Poor Students	8000.00
			7	College week Expences	4000.00
			8	Student's Picnic Expenses	4000.00
			9	Remuneration to Prafulla Saikia	6000.00
			10	Expenditure of Populer talk by Sworooop 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 Fourty Eight Thousand One Hundred Fifty only and Spent Rupees Fourty 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)
			✓	

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 HoD with seal and date

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

Coordinator
IQAC

Bahona College, Jorhat
Pin-785101

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 School Farewell	5000/-
2	Indrani Barthakur	5200/-	2	Wall Magazine	1400/-
3	Bubul Deka	4200/-	3	Field Trip	2000/-
4	Anaigya Barua	4200/-	4	Welfare Scheme	500/-
5	Hany Borah	3700/-	5	Merit Scholarship	6000/-
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/-

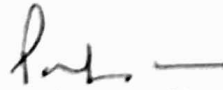
(Summary: Received Rupees Twenty one Thousand nine hundred forty.....only
and Spent Rupees Twenty one Thousand five hundred.....only total savings for
the period is Rupees Four hundred forty.....only.)

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 Bouda	Associate Professor	[Signature]	
2	Dr. Sumit Chakrabarti	Associate Professor	[Signature]	
3	Dr. Nandini Chakrabarti	Associate Professor	[Signature]	
4	Sudipto Barua Sankha	Student	[Signature]	


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

DEPT OF EDUCATION
BAHONA COLLEGE

J. Barthakur (HOD)



Department of Political Science

Bahona College, Bahona

Jorhat- 785101, 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. 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)	800/-
6	Students Membership Contribution (1 st Sem)	410/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (3 rd Sem)	120/-	7	Medical Health Care assistance	300/-
8	Students Membership Contribution (5 th 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/-			

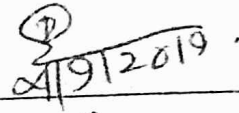
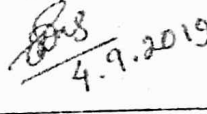
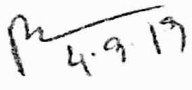
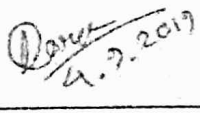
Annual Departmental Financial Audit 2018-19

(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.

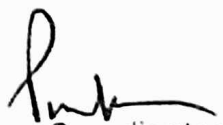
Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Ranjit Pegu	Asstt. Prof.		
2	Barela Das	Assistant prof.		
3	Lukaj Be	Assistant Professor		
4	Ankur Bora	Student		


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


 Coordinator
 IQAC
 Bhabha College, Jorhat
 Pin-785101

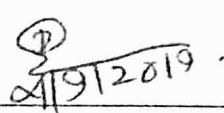
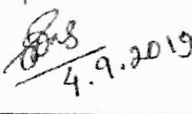
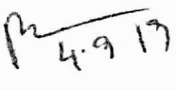
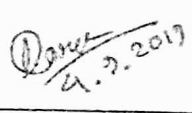
Annual Departmental Financial Audit 2018-19

(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)
			☒	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Kanjil Pige Xsoth, Prof		 21/9/2019	
2	Sarela Das	Assistant prob.	 4.9.2019	
3	Subir Be	Assistant Probem	 4.9.19	
4	Ankur Bora	Student	 4.9.2019	


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


Coordinator
IQAC

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.

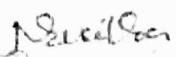
Based Documents (Please tick):

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. Rofigue Ahmed	Associate professor		
2	Indrani Baruah	Associate Professor		
3	Gargoy Nelli	Asst. Prof.		
4	Ruprekha Kalita	Student		

Countersign by HoD with seal and date


 মুখ্য অধ্যাপক
 অসমীয়া বিভাগ,
 বাহনা মহাবিদ্যালয়, জোৰহাট


 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	350/-	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 Donation by teachers: (S. Barthakur)	2000/-	10	Total	11,900
11	Special Donation by teachers: (N. Saikia)	2000/-			
	Total	13,200/-			

Income Grand Total---Rs. 13,200/-

Total Expenditure-----Rs. 11,900/-

Closing BalanceRs. 1300/-

Social Audit Report
Receipt and Expenditure Statement of
Department of Physics
Bahona College

Academic Year: 1st July 2018 to 30th June 2019

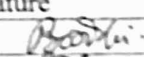
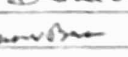
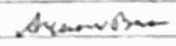
Date of Social Audit: 7.8.2019

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

Department of Physics
Bahona College

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	BOTANY
Audit Year	July, 2018 to June, 2019
Social Audit Date	29/6/2019

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
1	Opening balance	6801/-	1	Departmental Merit	3000/-
2			2	Scholarship 2018	
3	NO COLLECTION		3	(1000/Students)	
4			4		
5			5		
6			6		
7			7	Closing balance	3801/-
Total		6801/-	Total		3000/-

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

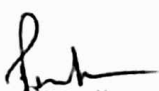
Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR SUMBIT CHALHA	Associate Professor	Scholar	
2	PUJA GOGOI	STUDENT	Pujagogoi	
3				
4				

Countersign by HoD with seal and date


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101


29/6/19

Annual Departmental Financial Audit Academic Year 2018-2019

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

RECEIPT			EXPENDITURE		
Sl No.	Heads	Amount (Rs.)	Sl.No.	Heads	Amount (Rs.)
1.	Opening Balance	100/-	1.	Freshman Social	1500/-
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1500/-
(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 Bordoloi	Associate Professor	<i>[Signature]</i>	
2.	Papari Nages Borua	Asst. Prof.	<i>[Signature]</i>	
3.	Dr. Manish Jit Baruah	Asst. Prof.	<i>[Signature]</i>	
4.	Santosh Barua	Student	S. Datta	

Countersigned by HOD with Seal and date

23.9.2019

[Signature]

Coordinator
IQAC

Bahona College, Jorhat
Pin-785101

Annual Departmental Financial Audit
BAHONA COLLEGE

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

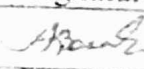
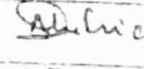
Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance in bank account	10773.00	1	Departmental scholarship	3000.00
2	Students' contribution	3300.00	2	Departmental functions + Rally	8325.00
3	Faculty contribution	26800.00	3	Contribution to site seeing	2500.00
4	Selling Dappon	4000.00	4	Incentive awards	600.00
5			5	Wall Magazine	734.00
6			6	Dapoon printing	13000.00
7			7	Miscellaneous	1182.00
8			8	Closing balance	15532.00
Total		44873.00	Total		44873.00

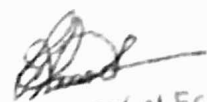
(Summary: Received Rupees *Forty four thousand eight hundred seventy three* only and Spent Rupees *Twenty nine thousand three hundred forty one* only total savings for the period is Rupees *Fifteen thousand five hundred thirty two* only)

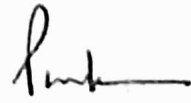
Based Documents (Please tick):

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	ASH KUMAR BORAH	Asst. Prof.		
2	Harun. mosi Saha	Asst. Prof.		
3	Dr. Reema Talha	Asst. Prof.		
4	Rajshree Dutta	Student	Rajshree Dutta	


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


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Annual Departmental Financial Audit

RAHONA COLLEGE

Department
Audit Year
Social Audit Date

Mathematics
July, 2018 to June, 2019
08-09-2019

Sl No	Receipt Heads	Amount (Rs.)	Sl No	Expenditure Heads	Amount (Rs.)
1	Opening balance	150.00	1	Stationary Items Etc	1550.00
2	Received from members contribution (From July-18 to June -19	51600.00	2	Refreshment Expenditure	8300.00
3			3	Departmental Wall Magazine	2500.00
4			4	Departmental Fresher's	3000.00
5			5	Departmental Parting Social	3000.00
6			6	Aid to Poor Students	7500.00
			7	College week Expenses	4000.00
			8	Student's Picnic Expenses	4000.00
			9	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	5000.00
				Expenses	
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)
			✓	

Annual Departmental Social Audit conducted in Presence of:

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

Countersign by HoD with seal and date
H.O.D.

Department of Mathematics
Bahona College, Jorhat

Coordinator
IQAC

Bahona College, Jorhat
Pin-785101

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	<i>S. Chaliha</i>
2	Dr. Bikramaditya Bakalial	Assistant Professor	<i>B. Bakalial</i>
3	Saurabh Borah	Students	<i>S. Borah</i>

Countersigned by HoD with seal and date

[Signature]
Head
Department of Chemistry
Bahona College, Bahona

[Signature]
Coordinator
IQAC
Bahona College, Jorhat
Pin-781 101

Annual Departmental Financial Audit
BAHONA COLLEGE

Department	Education
Audit Year	July, 2019 to June, 2020
Social Audit Date	9th December, 2020 (2020)

Receipt			Expenditure		
Sl No	Heads	Amount (Rs.)	Sl No	Heads	Amount (Rs.)
1	Opening balance	440/-	1	Freshmen social & Farewell	4850/-
2	Indran Barik	5200/-	2	Wall Magazine & Pencil	1900/-
3	Bubul Deka	4000/-	3	College Week	3200/-
4	Amariyati Bharali	4000/-	4	Merit Scholarship	5000/-
5	Ilany Barah	3500/-	5	Welfare Scheme	2000/-
6	Students (77)	4620/-	6	Orientation Programme	1200/-
7	Rs. 60 per student		7	Closing balance	3000/-
Total		21760/-	Total		21150/-

Closing Balance - Rs 610/-

(Summary: Received Rupees Twenty one thousand seven hundred sixty only and Spent Rupees Twenty one thousand one hundred fifty only total savings for the period is Rupees Six hundred ten only.)

Based Documents (Please tick):

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

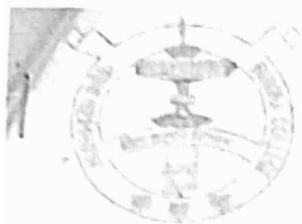
Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanta Barik	Associate Professor	<i>Prasanta</i>	
2	Dr Smita Chandra	Associate Professor	<i>Smita</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

DEPT. OF EDUCATION
BAHONA COLLEGE
9 Barik (HOD)



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. Mili)	1000/-	2	Students Scholarship	2000/-
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)	1000/-
6	Students Membership Contribution (1 st Sem)	520/-	6	Best Student Awards	1000/-
7	Students Membership Contribution (3 rd Sem)	410/-	7	Medical Health Care assistance	800/-
8	Students Membership Contribution (5 th 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/-			

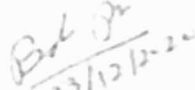
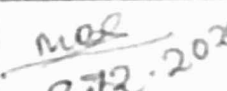
Annual Departmental Financial Audit Academic Year 2019-20

(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)
			☒	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Namita Saitan	Associate professor	 3/12/2020	
2	Suman Bara	Asst. Professor	 03/12/2020	
3	Dr. Leena Kalita	Asst. Professor	 3/12/20	
4	Mr. Minmay Bora	Student	 3/12.2020	


Countersign by HoD with seal and date

Head, Department of Political Science
Bahona College, Jorhat


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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.

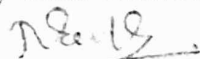
Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Rafique Ahmed	Associate professor		
2	Indrann Bhattacharjee	Associate Professor		
3	Dorjony Nili	Asst. Prof		
4	Rupkatha Kalita	Student		

Countersign by HoD with seal and date



স্বাক্ষৰ
অধ্যাপক
অসমীয়া বিভাগ,
বাহোনা কলেজ, জোৰহাট



CO. IQAC
Bahona College, Jorhat
Pin-781011

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. Saikia)	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	Stusents Membership(1 st Sem, 18)	900/- (18x50)	7	Dept. Meeting	500/-
8	Stusents Membership(3 rd Sem, 40)	2000/- (40x50)	8	College Week(Cultural Rally)	1500/-
9	Stusents Membership(5 th Sem, 18)	900/- (18x50)	9	Medical Health Care	500/-
10	Specal Donetion by teachers: (N. Saikia)	2000/-	10	Mise	500/-
11	Specal Donetion 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/-

Social Audit Report
 Receipt and Expenditure Statement of
 Department of Physics
 Bahona College

Academic Year: 1st July 2019 to 30th June 2020

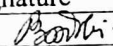
Date of Social Audit: 25.7.2020

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)	Manish Thakur

Countersign by HoD with seal and date

Head
 Department of Physics
 Bahona College

Annual Departmental Financial Audit

BAHONA COLLEGE

Department	BOTANY
Audit Year	July, 2019 to Sept, 2020
Final Audit Date	30/9/2020

Receipt		Expenditure		
Heads	Amount (Rs)	Sl No	Heads	Amount (Rs.)
Opening balance	3801/-	(1)	Departmental Merit	
		2	Scholarship 2019	2000/-
		3	(1000/Student)	
NO COLLECTION		4		
		(2)	Departmental Merit	
		5	Scholarship 2020	1000/-
		6	(1000/Student)	
		7	Closing balance	801/-
Total	3801/-		Total	3000/-

Summary: Received Rupees NILonly
 Spent Rupees..... THREE THOUSANDonly total savings for
 period is Rupees EIGHT HUNDRED ONEonly.)

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
	DR. SUMBIT CHALINA	Associate Professor	<i>Schanda</i>	
	TRIDISHA BORAH	STUDENT	Tridisha Borah	

30/9/20
 Signature by HoD with seal and date
 Head of the Department
 Department of Botany
 Bahona College, Jorhat .

30/9/20
 Auditor
 IOAC
 Bahona College, Jorhat
 Pin-785101

BAHONA COLLEGE, BAHONA

Annual Departmental Financial Audit Academic Year 2019-2020

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

RECEIPT			EXPENDITURE		
Sl No.	Heads	Amount (Rs.)	Sl.No.	Heads	Amount (Rs.)
1.	Opening Balance	400/-	1.	Freshman Social	1500
2.	Teachers Annual Contribution		2.	Wall Magazine Preparation	1500/-
(i)	Aditi Baruah	3600/-	3.	Students Scholarship	1500/-
(ii)	Lalit Kakoty	3600/-	4.	Medical Health care	1000/-
(iii)	Shyamali Dutta	3600/-	5.	Aid to poor students	3000/-
			5.	Departmental Parting Social	2100/-
	Total	11200/-	6.		
				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	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. Manish Jyoti Bora	Asst. Professor	<i>Bora</i>	
3.	Papori Neog Bora	Asst. Prof.	<i>Bora</i>	
4.	Dheeraj Jyoti Saitan	Student	D J Saitan	

Countersigned by HOD with Seal and date

30.9.2020

Department of Statistics
Bahona College
Jorhat (Assam)

[Signature]

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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
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Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr Sumrit Chaliha	Associate Professor.		
2	Mainei Moni Salia	Asst. Professor		
3	Dr. Purna Kalita	Asst. Professor		
4	Miss Champi Dutta	Student		

HoD, Department of Economics
Bahona College, Jorhat

Countersign by HoD with seal and date

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

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	34200.00	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)
			✓	-

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	Madhurjya Borah	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

Social Audit Report

Receipt and Expenditure Statement of

Department of Physics

Bahona College

Academic Year: 1st July 2020 to 31st December 2021

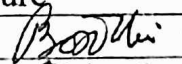
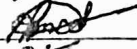
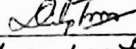
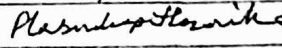
Date of Social Audit: 3.1.2022

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 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 Sc 5 th Sem)	

Countersign by HoD with seal and date

3.1.2022
Head
Department of Physics
Bahona College

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. Prasanta Boudhary	Associate Professor		
2	Mainamoni Saitu	Asst. Professor		
3	P. K. Boudhary	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

Annual Departmental Financial Audit BAHONA COLLEGE

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

Sl No	Receipt Heads	Amount (Rs)	Sl No	Expenditure 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	30100.00	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)
			✓	-

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.	

Countersign by HoD with seal and date

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

Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Social Audit Report of Department of Chemistry, Bahona College

Department- Chemistry

Academic year-2020-2021

Date of social audit- 9-12-2021

Place of social audit-Jorhat

Deparmental 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/-		Felicitatation 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	Sch...
2	Dr. Bikramaditya Bakalial	Assistant Professor	B.B. Bakalial

3. Mayan Jyoti Bhuyan Student

Mayan J. Bhuyan

Countersigned by HoD with seal and date

[Signature]
Head
Department of Chemistry
Bahona College, Bahona

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

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	Freshmen Social & Farewell	4700/-
2	Indrane Barik	5000/-	2	Merit Scholarship	3000/-
3	Bukul Beka	4000/-	3	Field Trip	5500/-
4	Ananjyoti Baruah	4000/-	4	Welfare Scheme	2000/-
5	Hany Barah	3500/-	5	Workshop (Yoga & Meditation)	500/-
6	Students (91)	3640/-	6	Wall Magazine	1000/-
7	Rs. 40 per student		7	Closing balance	3500/-
Total		20750/-	Total		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)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Prasanta Barik	Associate Professor	Barik	
2	Dr Sumit Chandra	Associate Professor	Chandra	
3	Dr. Namita C. Saha	Associate Professor	Saha	
4	Minakshi Bora	Student	Bora	

Coordinator
IQAC

Bahona College, Jorhat
Pin-785101

DEPT OF EDUCATION
BAHONA COLLEGE Barik (HOD)

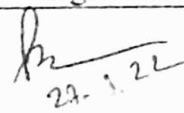
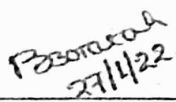
Annual Departmental Financial Audit Academic Year 2020-21

(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)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	PANKAJ BORA	Asstt. Prof.	 27-1-22	Found everything correct.
2	Amarjyoti Bhattacharya	Asstt. Prof.	 27/1/22	
3	Borintha Boruah	office Asstt.	 27/1/22	
4	Pratim Sanmah	Student	Pratim Sanmah 27-1-22	


Head, Department of Political Science

Bahona College, Jorhat

Countersign by HoD with seal and date


Coordinator
IQAC
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/-			

Department of Assamese Annual Financial Audit.

Academic Year 2020-21

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

Based Documents (Please tick):

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

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	Dr. Rafique Bhui	Associate Professor		
2	Indrani Borthakur	Associate Professor		
3	Sangram Mili	Asst. Prof.		
4	Ruprekha Kalita	Student		

Countersign by HoD with seal and date

স্বাক্ষরিত
অসমীয়া বিভাগ,
বাহনা মহাবিদ্যালয়, জোৰহাট


Coordinator
IQAC
Bahona College, Jorhat
Pin-785101

Department of Assamese Annual Financial Audit.

Academic Year 2020-21

Audit Year: July 2020 to June 2021

Social Audit Date: 9th December, 2021

Receipt			Expenditure		
Sl No	Heads	Amount (Rs)	Sl. No	Heads	Amount (Rs)
1	Opening Balance	900/-	1	Freshmen Social	1000/-
2	Teachers Annual Contribution(N. C. 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	Stusents Membership(1 st Sem, 34)	1700 (34x50)	6	Financial help to needy student's (Admission etc.)	2000/-
7	Stusents Membership(3 rd Sem, 18)	900/- (18x50)	7	Dept. Meeting	-----
8	Stusents Membership(5 th Sem, 40)	2000/- (40x50)	8	College Week(Cultural Rally)	1200/-
9	Specal Donetion by teachers: (N. Saikia)	2000/-	9	Medical Health Care	500/-
10	Specal Donetion 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/-

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/-
3			3	(1000/Student)	
4			42)	Curtain for dept.	2000/-
5			39)	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)
			✓	

Annual Departmental Social Audit conducted in Presence of:

Sl No	Name	Designation	Signature	Remark
1	DR SUMBIT WALIA	Associate Professor.	Schaen	
2	SUKAMAL ROY CHOWDHURY	STUDENT		
3				
4				

Countersign by HoD with seal and date

[Signature]
30/12/21

Head of the Department
Department of Botany
Bahona College, Jorhat

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

[Signature]
30/12/21

Annual Departmental Financial Audit
BAHONA COLLEGE

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

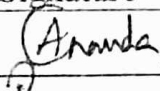
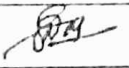
Receipt			Expenditure		
SI No	Heads	Amount (Rs.)	SI No	Heads	Amount (Rs.)
1	Opening balance (Oct 2020)	1500	1	Field Trip 1	1740
2	Faculty Quarterly Contribution 1 (Jan 2021)	1500	2	Orientation Programme	600
3	Faculty Quarterly Contribution 2 (April 2021)	1500	3	Field Trip 2	3000
4	Faculty Quarterly Contribution 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):

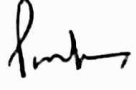
Income - expenditure statement	Pass book of bank account	Cash book with voucher	Register maintained	Others (Specify)
Yes	Not available	Yes	No	

Annual Departmental Social Audit conducted in Presence of:

SI No	Name	Designation	Signature	Remark
1	DR. ANUPAM CHANDA	LIBRARIAN		
2	Pankaj Borra	Asstt. Prof.		
3	Sakala Das	Asstt. prof.		
4	Dibya 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

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 Bhandari	Associate Professor	<i>[Signature]</i>	
2.	Dr. Manish Jyoti Barua	Asst. Professor	<i>[Signature]</i>	
3.	Papoti Neog Barua	Asst. Prof.	<i>[Signature]</i>	
4.	Dhruv Jyoti Saikia	Student	D.J Saikia	

[Signature]
Countersigned by HOD with Seal and date

28.1.2022

Bahona College
Jorhat (Assam)

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