

7. Date
Bill No

Particulars

Gross Amount

Deduction

Net Amount

Signature

Remarks

00015
26-06-21

Provisional
Salary Bill for the
Month of May, 2021
1. Dr. Anjali Devi
2. Amarjit Hazarika

14,54,50/-

1,47,18/-

13,07,32/-

Principal & Secretary
I. D. S. G. COLLEGE
BOKAKHAT

26/6/21

00016
02-07-21

Salary Bill for the
Month of June, 2021

50,70,096/-

13,79,984/-

36,90,112/-

Principal & Secretary
I. D. S. G. COLLEGE
BOKAKHAT

02/7/21

00017
02-07-21

Salary Bill for the
Month of June, 2021

14,82,600/-

2,67,156/-

12,15,444/-

Principal & Secretary
I. D. S. G. COLLEGE
BOKAKHAT

07/7/21

00018
02-07-21

Salary Bill for the
Month of June, 2021

21,44,13/-

2,50,32/-

18,93,81/-

Principal & Secretary
I. D. S. G. COLLEGE
BOKAKHAT

07/7/21

00019
02-07-21

Salary Bill for the
Month of June, 2021

52,58,7/-

54,98/-

47,08,9/-

Principal & Secretary
I. D. S. G. COLLEGE
BOKAKHAT

07/7/21

00020
02-07-21

Salary Bill for the
Month of June, 2021
1st Regular Salary
1. Dr. Anjali Devi
2. Amarjit Hazarika

14,54,50/-

2,87,18/-

11,67,32/-

Principal & Secretary
I. D. S. G. COLLEGE
BOKAKHAT

07/7/21

5/7/21

103826
29-07-21
Salary Bill for the month of July, 2021

For: Regulars
Gross Amount 5221.820/-
Deduction 1441.984/-

Net Amount 3779.836/-

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

10022
29-07-21
Salary Bill for the month of July, 2021

1676698/-
300426/-

1376272/-

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

60023
29-07-21
Salary Bill for the month of July, 2021

~~217334/-~~
219900/-
~~25632/-~~
25632/-

~~1947554/-~~
194268/-

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

Bill received
by Treasury
29/7/21
29/7/21

00024
29-07-21
Salary Bill for the month of July, 2021

54150/-
5672/-

48478/-

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

00023
05-08-21
Salary Bill for the month of July, 2021

217387/-
25632/-

191755/-

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

00025
05-08-21
Leave Encasement Bill in favour of Sri Subhan Bora

3,92,070/-

3,92,070/-

Principal & Secretary
L.D.S.G. COLLEGE
BOKKANHAT

20-10-21
20-10-21

10/12/20

Particulars

Gross Amount Deduction

Net Amount

Signature of L.D.O

For Treasurer's Signature

00021 Salary Bill for the month of July, 2021

5221,820/-

1441,984/-

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

22/10/21

00022 Salary Bill for the month of July, 2021

16,76,698/-

3,00,426/-

13,76,272/-

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

07/16
07/18/21

00023 Salary Bill for the month of July, 2021

~~21,38,887/-~~
2,19,900/-

~~25,632/-~~
25,632/-

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

Bill rejected by Treasury

07/17/21
07/18/21

00024 Salary Bill for the month of July, 2021

54,150/-

5,672/-

48,478/-

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

07/18
07/19/21

00025 Salary Bill for the month of July, 2021

2,17,387/-

25,632/-

1,91,755/-

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

00025 Leave Encashment Bill in favour of Sri Subhan Barua

3,92,070/-

3,92,070/-

Principal & Secretary
I.D.S.G. COLLEGE
BOKAKHAT

22/10/21
15/08/2021

10/08/21
 Particulars
 Gross Amount
 Deduction
 Net Amount
 Signature of J.D.O.
 For Treasurer's Treasury

00022
 29-08-21
 Salary Bill for the month of July, 2021
 16,76,698/-
 3,00,426/-
 13,76,272/-
 Principal & Secretary
 I.D.S.G. COLLEGE
 BOKAKHAT
 20/08/21
 03/08/21

00023
 29-08-21
 Salary Bill for the month of July, 2021
~~21,78,887/-~~
 25,632/-
~~19,42,681/-~~
 19,42,681/-
 Principal & Secretary
 I.D.S.G. COLLEGE
 BOKAKHAT
 20/08/21
 03/08/21
 Bill rejected by Treasurer

00024
 29-08-21
 Salary Bill for the month of July, 2021
 54,150/-
 5,632/-
 48,478/-
 Principal & Secretary
 I.D.S.G. COLLEGE
 BOKAKHAT
 03/08/21
 03/08/21

00023
 05-08-21
 Salary Bill for the month of July, 2021
 2,17,387/-
 25,632/-
 1,91,755/-
 Principal & Secretary
 I.D.S.G. COLLEGE
 BOKAKHAT
 03/08/21

00025
 05-08-21
 Leave Encashment Bill in favour of Sri Subhan Barua
 3,92,070/-
 3,92,070/-
 Principal & Secretary
 I.D.S.G. COLLEGE
 BOKAKHAT
 03/08/21
 03/08/21

Bill No. Date	Particulars	Gross Amount	Deduction	Net Amount	Signature of BDO	Treasury Token No.	Remarks
00028 29/08/21	Salary Bill for the month of August, 2021	56,82,578/-	14,83,984/-	41,98,594/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	20/11/21	
00027 29/08/21	Salary Bill for the month of August, 2021	18,23,238/-	3,35,077/-	14,88,161/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	19/05	
00030 29/08/21	Salary Bill for the month of August, 2021	2,36,306/-	25,632/-	2,10,674/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	09/03	
00031 29/08/21	Salary Bill for the month of August, 2021	58,810/-	6,138/-	52,672/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	09/01	
00027 29/08/21	T.A. Arrears (11%) for the month of July, 2021	4,60,758/-	NIL	4,60,758/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	02/04	
00032 29/08/21	T.A. Arrears (11%) for the month of July, 2021	14,65,40/-	14,656/-	13,18,84/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	01/09	
00033 29/08/21	T.A. Arrears (11%) for the month of July, 2021	18,919/-	NIL	18,919/-	 Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	09/04	

Bill No. Date	Particulars	Gross Amount	Deduction	Net Amount	Signature & DDO	Travelling Ticket No.
00035 29/09/21	Salary Bill for the month of September, 2021	1823,238/-	3,35,074/-	14,88,164/-	Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	20/09/22
00036 29/09/21	Salary Bill for the month of September, 2021	2,36,306/-	25,632/-	2,10,674/-	Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	09/09/22
00037 29/09/21	Salary Bill for the month of September, 2021	58,810/-	6,138/-	52,672/-	Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	09/09/22
00034 29/09/21	Salary Bill for the month of September, 2021	56,82,578/-	14,83,984/-	41,98,594/-	Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	20/09/22
00033 29/09/21	D.A. Advance (111) for the month of July, 2021	4660/-	466/-	41,944/-	Principal & Secretary I. D. S. G. COLLEGE BOKAKHAT	20/09/22

Profit Distribution Sheet from 19/02/22 to 18/05/23
S.M.B.F., J.D.S.G. College, Bokakhat

Sl No.	Name	Capital as on 19/02/2022	Total Monthly Contribution	Capital Adjustments* withdrawn	Profit Sharing Capital	Profit Earned	Gross Capital as on 18/05/23
1	DR ARUN KR. BORAH	500000.96	0		500000.96	44501.96	544502.92
2	ATUL BEZBORUAH	500001.11	0		500001.11	44501.98	544503.09
3	BHARATI SONAR	290210.00	55000	295000	50210.00	4468.88	54678.88
4	BICHITRA HIRA	413865.58	65000	82500	396365.58	35278.02	431643.60
5	DR BIJOY SARMAH	500000.38	0		500000.38	44501.91	544502.29
6	CHANORA KANTA DAS	468822.33	39000		507822.33	45198.09	553020.42
7	DILIP CHETRY	132620.68	26000		158620.68	14117.84	172738.52
8	DULU BORAH	212596.90	36000		248596.90	22126.06	270722.96
9	DR JAYANTA DAS	331265.46	65000		396265.46	35269.11	431534.57
10	Dr. Jayanta Gogoi	414445.29	65000		479445.29	42672.43	522117.72
11	JURI SAIKIA	467657.69	39000		506657.69	45094.44	551752.13
12	MONJU MONI NEOGI	364793.43	65000		429793.43	38253.23	468046.66
13	MOTIRAM DAS	500000.46	0		500000.46	44501.92	544502.38
14	MONSUMI SARMA	150002.61	65000		215002.61	19136.04	234138.65
15	MITALI NATH	346078.31	65000		411078.31	36587.51	447665.82
16	NAGENDRA N NAYAK	500000.26	0		500000.26	44501.90	544502.16
17	DR NANDITA KAKOTI	500001.53	0		500001.53	44502.01	544503.54
18	NEEBHA NONI BARUAH	500001.45	0		500001.45	44502.01	544503.46
19	MINTU TOKBI	203032.44	65000		268032.44	23855.89	291888.33
20	PRANATI TALUKDAR	500000.70	0		500000.70	44501.94	544502.64
21	PRASANTA SAIKIA	500001.22	0		500001.22	44501.99	544503.21
22	PUNYA PRASAD SARMAH	174537.69	26000		200537.69	17848.61	218386.30
23	RACHINA PAIDI	500000.85	0		500000.85	44501.95	544502.80
24	DR RUBI BORAH	500001.33	0		500001.33	44502.00	544503.33
25	RULI KHANIKAR	452368.32	52000		504368.32	44890.67	549258.99
26	SANTI SAYA BORUAH	500000.82	0		500000.82	44501.95	544502.77
27	SASANKA D SAIKIA	500000.56	0		500000.56	44501.93	544502.49
28	SRIMONTA M BORA	500001.50	0		500001.50	44502.01	544503.51
29	DIPALI RAJKUMARI	500000.33	0		500000.33	44501.91	544502.24
30	KRISHNA RONGPT	185982.44	65000		250982.44	22338.38	273320.82
31	CHIRANJIB DAHAL	256029.26	65000		321029.26	28572.81	349602.07
32	PAPORI BORAH	311950.03	39000		350950.03	31235.87	382185.90
33	HIRIMPA SAIKIA	224028.28	65000		289028.28	25724.60	314752.88
34	BIKASH DAS	176802.84	26000		202802.84	18050.21	220853.05
35	DEEPIJYOTI DAS	81875.70	65000		146875.70	13072.49	159948.19
36	DIGANTA BORAH	75000.70	65000		140000.70	12460.59	152461.29
37	DR LIKY DEKA	81875.70	65000		146875.70	13072.49	159948.19
38	DR. ANJALI DEVI	0.00	65000		65000.00	5785.24	70785.24
39	AMARJIT HAZARIKA	0.00	65000		65000.00	5785.24	70785.24
40	CHAYANIK GOGOI	0.00	20000		20000.00	0.00	20000.00
41	DR. BIDYUT J KALITA	0.00	10000		10000.00	0.00	10000.00
42	PARSWA J NEOGI	0.00	20000		20000.00	0.00	20000.00
43	AKASHI PHUKAN	0.00	20000		20000.00	0.00	20000.00
44	KABIR BARHOI	0.00	20000		20000.00	0.00	20000.00
45	AKASH J SARMAH	0.00	12000		12000.00	0.00	12000.00
46	DEKSHIYA SAIKIA	0.00	9000		9000.00	0.00	9000.00
47	DR. PRITAM PANDA	0.00	20000		20000.00	0.00	20000.00
48	Kamal Gogoi	568107.00	0	568107.00	0.00	0.00	0.00
49	Subodh Bora	543839.00	0	543839.00	0.00	0.00	0.00
50	Prasanta Phukan	568535.91	0	568535.91	0.00	0.00	0.00
51	Gopikananda Saikia	502929.38	0	502929.38	0.00	0.00	0.00
52	Ranjit Saikia	545840.00	0	545840.00	0.00	0.00	0.00
53	Deepali Rajkhowa Phukan	575172.00	0	575172.00	0.00	0.00	0.00
54	Mananath Phukan	588663.00	0	588663.00	0.00	0.00	0.00
	Total	17210941.42	1444000		14251355.13	1268424.11	1868079.24

23/5/23
 Deepjyoti Das
 Auditor
 SMBF, JDSG College

Loan Recovery Sheet
S.M.B.F.,J.D.S.G.College
For the session 2022-23 upto 18-05-2023

SL NO	Name	Loan	Amount (Rs.)	EMI (Rs.)	Recovered Instalment (No.s)	Recovered amount (Rs.)	To be recovered Instalment (No.s)	To be recovered amount (Rs.)
1	Dr. Arun Kr. Borah			15000	13	195000	13	195000
2	Bharat Sonar			9500	10	95000		0
3	Amarjit Hazarika	EL	100000	5500	10	55000	10	55000
4	Bichitra Hira			17500	13	227500	31	542500
				5500	15	82500		0
		EL	100000	5500	20	110000		0
		EL	100000	5500	1	5500	19	104500
5	Dr. Bijoy Sarma			17500	13	227500	30	525000
				5500	13	71500		0
		EL	100000	5500	10	55000	10	55000
6	Chandra Kanta Das			14000	13	182000	10	140000
7	Dilip Chetry			3000	13	39000	17	51000
8	Diganta Borah	GL	260000	6500	5	32500	39	253500
9	Dipali Rajkumari			15000	13	195000	0	0
10	Dulu Borah			5000	10	50000	0	0
11	Dikshya Saikia	EL	100000	5500	3	16500	17	93500
12	Gopikananda Saikia			13750	3	41250	0	0
13	Subodh Borah			13750	2	27500	0	0
14	Dr. Jayanta Das			16500	30	495000	0	0
		GL	700000	17500	12	210000	32	560000
		EL	100000	5500	10	55000	10	55000
15	Juri Saikia			12500	13	162500	7	87500
				5500	6	33000	0	0
		EL	100000	6875	7	48125	9	61875
16	Kamal Gogoi			20000	2	40000	0	0
17	Manjumoni Neog			17500	13	227500	30	525000
18	Motiram Das			15000	42	630000	0	0
		GL	600000	15000	5	75000	39	585000
		EL	100000	5500	13	71500	7	38500
19	Mitali Nath			7500	16	120000	0	0
		GL	300000	7500	9	67500	35	262500
20	Nagendra Nath Nayak			15000	13	195000	28	420000
				5500	9	49500	0	0
		EL	100000	5500	9	49500	11	60500
21	Dr. Nandita Kakoti			5500	3	16500	0	0
22	Kabir Barhoi	EL	50000	2750	1	2750	19	52250
23	Neebha Noni Baruah	GL	700000	17500	5	87500	39	682500
24	Prasanta Phukan			17875	3	53625	0	0
25	Prasanta Saikia			17500	41	717500	0	0
		GL	700000	17500	6	105000	38	665000
				5500	19	104500	0	0
		EL	100000	5500	6	33000	14	77000
26	Punya Sarmah			9500	41	389500	0	0
		GL	380000	9500	6	57000	38	361000
27	Rachna Padi			17500	38	665000	0	0
		GL	700000	17500	44	770000	0	0
		GL	700000	17500	1	17500	43	752500
				5500	17	93500	0	0
		EL	100000	5500	10	55000	10	55000
28	Dr. Rubi Borah			15000	13	195000	1	15000
				5500	12	66000	0	0
		EL	100000	5500	8	44000	12	66000
29	Ruli Khanikar			13750	9	123750	0	0
30	Santi Saya Boruah			15000	13	195000	10	150000
		EL	100000	5500	12	66000	8	44000

Final Account
As on 18/05/2023
S.M.B.Fund, J.D.S.G. College, Bokakhat

SI No.	Particulars	Amount(Rs.)
1	Capital at beginning of the period 19-02-22	17210941.42
2	Members' contribution during the period	1444000.00
3	Capital adjustment	539875.00
4	Profit sharing capital	17984066.42
5	Total loan recovered during the period	12520500.00
6	Interest earned from loan	1138227.27
7	Bank interest earned	161519.00
9	Gross profit for the period	1299746.27
10	Expenditure including remuneration	36242.15
11	Net profit	1263504.12
12	Gross capital of SMBF	19247570.55
13	Final withdrawal	3981310.00
14	Net capital at the end of the period	15249886.55
15	Loan to be recovered	10456375.00
16	Outstanding capital	9505795.45
17	Cash at Bank according to audit sheet	5744091.09
18	Cash at bank on 10-05-2023	5749011.10
19	Amount excess in bank	4920.01



25/5/23

Deepjyoti Das
Auditor
SMBF, JDSG College
Session: 2022-23



শিক্ষক গোট

(অসম কলেজ শিক্ষক সংস্থা)



যোগানন্দ দেৱ সত্ৰাধিকাৰ গোস্বামী মহাবিদ্যালয়
বোকাখাত



তাং: ২৭-০২-২০২০

প্ৰতি

ড° বিচিত্ৰ হীৰা

সহকাৰী অধ্যাপক, অর্থনীতি বিভাগ

জে.ডি.এছ.জি. মহাবিদ্যালয়, বোকাখাত

শ্ৰদ্ধাজনেষু

আমাৰ আন্তৰিক অভিনন্দন গ্ৰহণ কৰিব।

আজিৰ এই শুভ ক্ষণত আমি আপোনাক সম্বৰ্দ্ধনা জনাবলৈ পাই অতিশয় আনন্দিত হোৱাৰ লগতে কৃতজ্ঞ হৈছো। "Supply Pattern of Construction Workers in the Urban Housing Sector: A Study in the Brahmaputra Valley of Assam" শীৰ্ষক বিষয়েৰে গবেষণা কৰি ডিব্ৰুগড় বিশ্ববিদ্যালয়ৰ পৰা সন্মানীয় পিএইচ. ডি. ডিগ্ৰী লাভ কৰি মহাবিদ্যালয়খনৰ লগতে আমাৰ অঞ্চলটিলৈ যি সু-খ্যাতি কঢ়িয়াই আনিলে, তাৰ বাবে আপোনাৰ লগতে আমিও গৌৰৱান্বিত।

আমি আশা কৰো পৰৱৰ্তী সময়তো আপুনি আপোনাৰ কৃতিত্বৰে আলোকিত হৈ উঠক। আপোনাৰ সুস্বাস্থ্য আৰু উত্তৰোত্তৰ উন্নতি কামনা কৰি পুনৰ অশেষ শুভকামনা জ্ঞাপন কৰিলো। ইতি-

শান্তিছায়া বৰুৱা

(শান্তিছায়া বৰুৱা)

সভাপতি

কৃষ্ণৰংপি

(কৃষ্ণৰংপি)

সম্পাদক

শিক্ষক গোট

যোগানন্দ দেৱ সত্ৰাধিকাৰ গোস্বামী মহাবিদ্যালয়

বোকাখাত