



অসম সমাজ, কাটাৰ : Assam Society, Qatar

Affiliated to Embassy of India, Indian Cultural Centre, Doha, Qatar

Email : assamsociety.qatar@gmail.com

Ref: ASSAM SOCIETY / Bohagi-1 Balance sheet / 2019

20th April, 2019

Expense list Bohagi-2019, Qatar Assam Society (5th Apr.2019)

SR No	Event	Expense in QAR
1	Artist gift	500
2	Kids gift	312
3	Kids gift	133
4	Paper bag for artist gift	16
5	Society Banner and Artist Memento, Music master Memento	975
6	Hall booking and table/chair expenses	1250
7	Music system of Hall	500
8	Food Expenses	4575
9	Sound technician and Food support boys	200
10	Gamocha expenses	Sponsored by J.P. Hazarika
11	Musician (teachers) expenses	1000
12	Air Ticket for Artist expenses	3740
13	Artist's Hotel expense	Sponsored by Nabajyoti (Niku) Das
14	Artist outing expenses	500
(a)	Total Expenses on Bihu-2019	13701
(b)	Total collection	11400
(b) - (a)	Balance. (Deficit)	-2301

Note : The deficit amount of QR.2301 shall be adjusted from the Main fund of QAS



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2019 Bohagi Voluntary Contribution

Artist - Rupankrita and Alankrita -5th April, Recreation Club Dukhan

Sr No	Name	Amount (QR)	Date of Contribution	Adult	Kids
1	Annie Phukan	150	05.04.2019	1	0
2	Amitabh Kakoty	300	22.02.2019 During meeting on ICC	2	1
3	Ankur Deori	300	05.04.2019	2	1
4	Bidyut Kumar Roy	300	27.03.2019 account transfer	0	0
5	Bijan Chowdhury	300	15.03.2019 at Dukhan	2	1
6	Biswajit Deka	300	05.04.2019	2	1
7	Chinmoyuri Bora	150	05.04.2019	1	0
8	Debojit Sharma	300	22.02.2019 During meeting on ICC	2	1
9	Debananda Narah	300	15.03.2019 at Dukhan	2	2
10	Deepak Sharma	150	22.02.2019 During meeting on ICC	1	0
11	Dr. Bhupendra Saikia	500	On 27.02.2019 A/C Transfer	4	0
12	Dr. Premananda Goswami	500	05.04.2019	1	0
13	Hifzur Rahman	300	29.03.2019	2	0
14	Imdadul Borah	150	05.04.2019	1	0
15	Jyoti Prasad Hazarika	150	22.02.2019 During meeting on ICC	1	0
16	Jagannath Mahanta	150	29.03.2019	0	0
17	Jamil laskar	300	05.04.2019	1	1
18	Kaustav Saikia	400	22.02.2019 During meeting on ICC	2	1
19	Krishna Gogoi	400	05.04.2019	2	1
20	Kaberi Sharma	100	05.04.2019	1	0
21	Karnendu Roy	150	05.04.2019	1	0
22	Manas Kaushik	300	05.04.2019	2	2
23	Mridul Gogoi	150	05.04.2019	1	0
24	Manoj Nath	300	05.04.2019	2	0
25	Nabajyoti Nath (Niku)	150	05.04.2019	1	0
26	Narayan Dev Sharma	300	15.03.2019 at Dukhan	2	2

BOHAGI-19; Qatar Assam Society: blance sheet

Date : 05TH APRIL, 2019, Friday

Venue : Al-Dasour Hall, QP Recreation Centre, Dukhan, Qatar



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27	Nandan Sen	200	05.04.2019	1	0
28	Pallabi Das (DPS)	150	05.04.2019	2	0
29	Parveez Ali	300	05.04.2019	2	0
30	Palash Das	300	05.04.2019	2	0
31	Provir Thaosen	300	22.02.2019 During meeting on ICC	2	0
32	Pranab Baruah	150	05.04.2019	1	0
33	Pawan Singh	150	15.03.2019 at Dukhan	1	0
34	Pravin Konwar	150	05.04.2019	0	0
35	Priyanuj Bhuyan	150	05.04.2019	1	0
36	Rajat Gogoi	500	22.02.2019 During meeting on ICC	2	0
37	Sarat Saikia	150	22.02.2019 During meeting on ICC	1	0
38	Sauqat Hussain	150	29.03.2019	1	0
39	Sikandar Bansal	300	22.02.2019 During meeting on ICC	2	0
40	Soumen Roy	250	05.04.2019	1	0
41	Suparna Purkayastha	300	29.03.2019	2	0
42	Tanujit Medhi	300	22.02.2019 During meeting on ICC	2	0
43	Upen taid	300	15.03.2019 at Dukhan	3	0
44	Vikrant Kumar	300	30.03.2019	2	1
45	Yuvraj Gurung	150	05.04.2019	1	0
46	ICC Guest			4	0
47	Guests for the evening (wonder sisters)			4	0
Total collection for Bihu,2019		11400	Attendannce	76	15

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Date : 05TH APRIL, 2019, Friday

Venue : Al-Dasour Hall, QP Recreation Centre, Dukhan, Qatar