

OFFICE OF THE PRINCIPAL
PUB KAMRUP COLLEGE

P.O. BAIHATA CHARIALI, DIST. KAMRUP
ASSAM, PIN-781381

From:
Dr. B. K. Sarma, M.Sc. LLB, Ph.D
Principal



Website: www.pubkamrupcollege.in
Email: principal@pubkamrupcollege.org
principalpkc22@gmail.com
Ph: 03621-286300, 8638375858 (M)

Ref. No.: PKC/TTR/2023/316

Date: 20/07/2023

To : N.N.Das & Co.
Chartered Accountants
G.S.Road, Bhangagar
, Guwahati -5

Sub : Internal Audit of Pub kamrup College, Baihata Chariali.
for the session from 2015-16 to 2022-2023

Dear Sir,

With reference to the subject cited above I have the honour to inform you that Internal audit of our college is pending from the session 2015-16 to 2022-2023 of the following accounts of this college. Therefore, you are requested kindly to *initiate the work from a date at your convenience.*

Accounts Numbers

1. Poor Fund	Ac No. 0327010102975
2. Library Fund	" 2976
3. Examination	" 2977
4. UGC Fund	" 266772
5. Double Shift	" 288989
6. CPSMS	" 262729
7. NSS	" 112876
8. Students Tuition Fees	" 203029
9. Scholarship Fund	" 301329
10. Final Examination	" 2776
11. Scouts And Guides- A/c No. 31213534000 SBI	
12. UGC Women Hostel	30880754654 SBI

Yours sincerely


20/07/2023

(Dr B. K. Sarma)

Principal

Pub Kamrup College

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P.O. BAIHATA CHARALI
DIST. KAMRUP (ASSAM), PIN-781381
E-mail principal@pubkamrupcollege.org

☎: 9435112315

No. PKC/Aud/Local/2013-14/2020-21/81

Date- 13/12/2021

From: Narayan Goswami,
Principal i/c
Pub Kamrup College

To: The Asst. Director of Audits,
Local Audit, Kamrup
Guwahati

Sub: Audit of Pub Kamrup College for the period 01/04/2013 to till date

Sir,

With reference to the subject cited above I would like to state that the college accounts have not been audited since 01/04/2013 to till date. The then Principal Dr. Balendra Kumar Dev Choudhury retired on the last 31/03/2021.

Now the process of appointing a permanent Principal is going on. Moreover the college is ready for inviting NAAC for accreditation recently in which Audit Report is mandatory.

Therefore you are requested kindly to make necessary arrangement to audit the College accounts up to 31-03-2021 as early as possible.

With regards

(Narayan Goswami)
Principal i/c
Pub Kamrup College
Principal i/c
Pub Kamrup College
Baihata Charali


PUB KAMRUP COLLEGE,
P.O. Baihata Chariali, District Kamrup, Asam

Expenditure incurred for infrastructire augmentation

Particulars	Rs.	Rs.
F.Y. 2022-23		
Construction of Building	927189	
Purchase of Lab Equipments	473357	
Academic Equipemnts (Computer/ Laptop. Projector, etc.)	189730	
		1590276

For, ANUPAM BARUAH & CO.
Chartered Accountants

Signature of Principal
Pub Kamrup College


;(CA Anupam Baruah)
Partner

Mem. No.: 055383
Firm Reg. No. : 320223E

9th October, 2023


Principal
Pub Kamrup College
P.O.-Baihata Chariali




PUB KAMRUP COLLEGE,
P.O. Baihata Chariali, District Kamrup, Asam

Recurring Expenditure

Particulars	Rs.	Rs.
F.Y. 2022-23		
Electricity Charges		460659
Telephone bill		16520
Laboratory Goods		12500
		489679

For, ANUPAM BARUAH & CO.
Chartered Accountants

Signature of Principal
Pub Kamrup College


; (CA Anupam Baruah)
Partner

Mem. No.: 055383

Firm Reg. No. : 320223E

9th October, 2023



Principal
Pub. Kamrup College
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PUB KAMRUP COLLEGE,
P.O. Baihata Chariali, District Kamrup, Asam

Academic Expenditure

Particulars	Rs.	Rs.
F.Y. 2022-23		
Resource persons		35000
Seminar/Conference		198357
Miscellaneous/Contingency		344038
		577395

For, ANUPAM BARUAH & CO.
Chartered Accountants

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Pub Kamrup College


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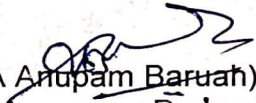
PUB KAMRUP COLLEGE,
P.O. Baihata Chariali, District Kamrup, Assam

Library Expenditure

Particulars	Rs.	Rs.
F.Y. 2022-23		
Books		96687
Journals		16069
Magazine		28445
E-resource		5900
Others (Repairing of Computer networks)		49749
		196850

For, ANUPAM BARUAH & CO.
Chartered Accountants

Signature of Principal
Pub Kamrup College


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Partner

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9th October, 2023



Principal
Pub Kamrup College
P.O.-Baihata Chariali



PUB KAMRUP COLLEGE,
P.O. Baihata Chariali, District Kamrup, Asam


Maintenance of Physical and Academic support facilities

Particulars	Rs.	Rs.
F.Y. 2022-23		
Reparing and Maintenance		312441

For, ANUPAM BARUAH & CO.
Chartered Accountants

Signature of Principal
Pub Kamrup College

9th October, 2023


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Pub. Kamrup College
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