

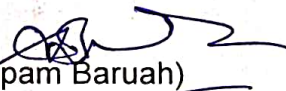
**PUB KAMRUP COLLEGE,**  
P.O. Baihata Chariali, District Kamrup, Asam

**Expenditure incurred for infrastructire augmentation**

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

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

**Maintenance of Physical and Academic support facilities**

Particulars	Rs.	Rs.
<b>F.Y. 2022-23</b>		
Reparing and Maintenance		<b>312441</b>

For, ANUPAM BARUAH & CO.  
Chartered Accountants

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Pub Kamrup College

  
; (CA Anupam Baruah)  
Partner

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P.O.-Baihata Chariali




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

**Recurring Expenditure**

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

For, ANUPAM BARUAH & CO.  
Chartered Accountants

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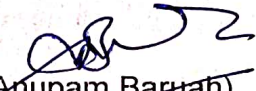
**PUB KAMRUP COLLEGE,**  
P.O. Baihata Chariali, District Kamrup, Asam

**Academic Expenditure**

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

For, ANUPAM BARUAH & CO.  
Chartered Accountants

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Principal  
Pub Kamrup College  
P.O.-Baihata Chariali



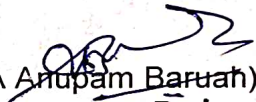
**PUB KAMRUP COLLEGE,**  
P.O. Baihata Chariali, District Kamrup, Asam

**Library Expenditure**

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

For, ANUPAM BARUAH & CO.  
Chartered Accountants

Signature of Principal  
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9th October, 2023

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