

OFFICE OF THE PRINCIPAL  
PUB KAMRUP COLLEGE

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

From:  
Dr. Bhupen Kr. Sarma, M.Sc., LLB, Ph.D  
Principal



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[principalpkc22@gmail.com](mailto:principalpkc22@gmail.com)  
Ph: 03621-286300 8638375658 (M)

No. PKC/Internal Audit/2024/251

Date: 14.08.2024

To

Anupam Baruah & Co.  
Chartered Accountants,  
Sreenagar, Dispur, Guwahati-05

Sub: Internal audit of the college funds for the financial year 2014-2015 to 2023-2024

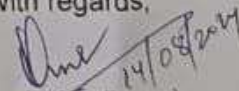
Sir,

With reference to the subject cited above, you are requested kindly to conduct the internal audit of the following funds (accounts) for the financial year 2014-2015 to 2023-2024 @ Rs. 4,500/- per Account and also requested to complete the same as soon as possible for onward submission to Govt. of Assam.

**Funds name & Accounts No.:**

SL NO.	ACCOUNT NAME	ACCOUNT NUMBER
01	POOR FUND	0327010102975
02	LIBRARY FUND	0327010102976
03	EXAMINATION FUND	0327010102977
04	UGC FUND	0327010266772
05	DOUBLE SHIFT	0327010288989
06	CPSMS FUND	0327010262729
07	NSS FUND	0327010112876
08	STUDENTS TUITION FEES	0327010203029
09	SCHOLARSHIP FUND	0327010301329
10	SCOUTS AND GUIDES	31213534000
11	PKC FINAL EXAM	0327010102776
12	COLLEGE PRESS	0327010301329
13	ADD ON COURSE	0327010294775
14	FINAL EXAM	0327010102776

With regards,

  
(Dr. B. Kr. Sarma)  
Principal  
Pub Kamrup College  
P.O. - Baihata Chariali

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PUB KAMRUP COLLEGE

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Ph: : 03621-286300, 8638375658 (M)

Ref. No. PKC/Govt. Audit/2024/313

Date : 29/10/2024

To

The Director of Audit (LF) Assam  
Kar Bhawan, Guwahati-6,

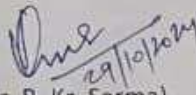
Sub: Audit on the accounts of Pub Kamrup College, Baihata Chariali for the period  
from 01.04.2013 to 31.03.2020.

Sir,

I have the honour to inform you that audit on the accounts of Pub Kamrup College, Baihata Chariali for the period from 01.04.2013 to 31.03.2020 remained unaudited, though audit for the subsequent period was done. It may be mentioned here that the person holding the charge of Principal has already retired from service.

Therefore, you are requested to kindly make necessary arrangement for conduct of audit on the accounts of Pub Kamrup College, Baihata Chariali for the period from 01.04.2013 to 31.03.2020

Yours faithfully,

  
( Dr. B. Kr. Sarma )

Principal

Pub Kamrup College

Principal  
Pub Kamrup College  
P.O.- Baihata Chariali



PUB KAMRUP COLLEGE

P.O.- Bihata Chariali, District - Kamrup, Assam


GRANTS RECEIVED FROM OFFICE OF THE DIRECTOR OF HIGHER EDUCATIONAL SOVT. OF ASSAM, UNDER FEE WAIVER SCHEME

INCOME AND EXPENDITURE ACCOUNT

For the Academic Year 2023-24

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Establishment Expenses	14,48,804	By Grant received from Office of the Director of Higher Education, Govt of Assam for the Academic Year 2023-24	80,36,710
To AHSAC FEE	22,600		
To Laboratory Expenses	3,57,752		
To Electricity Expenses	8,41,354		
To Library Expenses	1,64,348		
To Contingency	1,58,844		
To Development Expenses	1,51,788		
To Continuous Evaluation Expenses	12,08,820		
To NCC/NSD/Coastal/ Red cross Expenses	1,50,700		
To Magazine Expenses	2,62,001		
To Students Union Expenses	2,79,245		
To Sports & Game Expenses	3,30,600		
To Cultural/Music/ Festival Celebration	2,60,373		
To Youth festival / Music etc. Expenses	1,48,810		
To Students Welfare Expenses	2,11,520		
To Debating / Literature Expenses	1,05,260		
	80,36,022	By Excess of Expenditure over Income	1,517
			80,36,027

MANISH K RAMAWATI & COMPANY  
CHARTERED ACCOUNTANT  
FRN : 0135914W




CA. MANISH K RAMAWATI  
MEMBERSHIP NO. : 417886  
DATE :- 04/06/2024  
PLACE : CHARAIDEO

UDIN: 24417886 BKARNI9307



Principal  
Pub Kamrup College  
P.O.-Bihata Chariali



**PUB KAMRUP COLLEGE**

P.O. - Bihata Chariali, District - Kamrup, Assam

GRANTS RECEIVED FROM OFFICE OF THE DIRECTOR OF HIGHER EDUCATIONAL, GOVT. OF ASSAM, UNDER FEE WAIVER SCHEME

**RECEIPTS AND PAYMENTS ACCOUNT**

For the Academic year 2023-24

Receipts	Amount (Rs.)	Payments	Amounts (Rs.)
To Grant received from Office of the Director of Higher Education, Govt of Assam for the Academic Year 2023-24	80,10,510	By Establishment Expenses	16,48,864
To Expenditure incurred out of College Fund	3,517	By AHSEC Fees	22,600
		By Laboratory Expenses	9,57,752
		By Electricity Expenses	8,41,596
		By Library Expenses	2,04,345
		By Contingency	3,58,544
		By Development Expenses	7,53,788
		By Continuous Evaluation Expenses	12,08,520
		By NCC/NIS/Scout/ Red cross Expenses	1,50,700
		By Magazine Expenses	2,82,101
		By Student Union Expenses	2,74,245
		By Sports & Game Expenses	3,30,900
		By Cultural/Music/ Festival Celebration	2,95,973
		By Youth festival / Music etc. Expenses	3,45,530
		By Students Welfare Expenses	2,15,525
		By Debating / Literature Expenses	1,05,280
	80,36,027		80,36,027

MANISH K RAMAWATI & COMPANY  
CHARTERED ACCOUNTANT  
FRN : 0135914W

*Manish K Ramawati*



CA. MANISH K RAMAWATI  
MEMBERSHIP NO. : 417886  
DATE :- 04/06/2024  
PLACE : CHARAIDEO

UDIN : 24417886 BKARN I 9907

*Principal*  
Principal  
Pub Kamrup College  
P.O.-Bihata Chariali