



KAMRUP COLLEGE

কামৰূপ মহাবিদ্যালয়

(Affiliated to Gauhati University)

SELF STUDY REPORT (SSR)

(3RD CYCLE)

PERIOD: 2019-2024

Criterion -6: Governance, Leadership and Management

Key Indicator-6.4: Financial Management and Resource Mobilization

Metric Number-6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly



Prepared and Submitted by

KAMRUP COLLEGE, CHAMATA-781306

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

STATEMENT OF EXPENDITURE

IN RESPECT TO WORKSHOPS ON SUSTAINABLE LIFESTYLE UNDER EE PROGRAMME
MOEF&CC

SANCTION LETTER NO. ASTEC/ENV/2159/PI-I(A)/2023/858

dt. 15.03.2024

Sl.No	Head of Expenditure	Rate	Amount
1.	Banner	12/square foot	650
2.	Resource person		3000
	1. Mridupaban Mudoi, Agriculture Extension Officer, Govt. Of Assam		3000
3.	2. Mr. Jyotirmoi Sarma, Social Activist		8000
4.	3. Rekha Das Agriculture Entrepreneur		4000
5.	1. Dr. Dinesh Baishya, Vice Chencellor, KAV		3000
	2.		
6.	3. Dr. Kumud Rabha, Hod Zoology Department, Nalbari College	5	6500
7.	Plant and protector		2000
8.	Stationary		5000
9.	Felicitatation of Guest		40,000
10.	Refreshment for participant including teacher in charge and Guest	@ 80 for Lunch @20 for tea	1000
11.	Hall arrangement		3850
12.	Miscelanious (Certificate, letter ech..)		
13.			
14.			
Total (Rupees Eighty thousand only only)			80,000

Grants released to the College Eco Club : Rs. 80,000.00

Fund Utilised : Rs. 80,000.00

Unutilised fund : Rs. NIL

Interest accrued : Rs.

Balance refunded to ASTEC : Rs. NIL

Name of Eco Club Coordinator : Blaben Kakali

Designation: Asst. Prof (Sr)

Name of Principal : [Signature]

Date : Kamrup College, Chamata

Seal : [Seal]

Date : _____

Note: the U.C. and SoE must be countersigned by concerned authority of Accounts section of the College



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata
Principal
Kamrup College, Chamata

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

Generally used abbreviations		
a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Ami = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/Sa/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trsfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P&T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of Sale	+ Mod bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

Savings Bank Account

CIF No : 87287716394

Account No : 53721929381

Customer Name: KANSOU STUDY CENTRE, KAMRUP COLLEGE CHAMATA

S/D/W/H/o:

Address: P.G-CHAMATA

VILL-RUPKATHAN

Phone:

Email:

S.O.B. (if minor):

NDF:

NOC Reg. No.:

CHAMATA BRANCH-14788

State Bank of India

CHAMATA

STATE BANK OF INDIA

Phone: 232443

Email: sbi.14788@sbi.co.in

Branch Code: 14788

Date of Issue: 23/07/2014

23/07/2014 7428961 14788

IFSC: SBIN014788

शाखा प्रमुख

Branch Manager

HELP LINE 1800 11 2244

Chq { Dr 90 - 20/4/14

Bank { V 100 - 23/7/14

165844/-

DrNDL - 5944/- 7/11/14

		Brought Forward	18888.00Cr
25.02.14	INT. CREDIT	98.00	99912.00Cr
22.04.14	ST	708.00	100612.00Cr
26.04.14	INTEREST CREDIT	1124.00	101736.00Cr
25.07.14	ST FOR	13400.00	120144.00Cr
25.02.14	DRD BY KANSOU ALL	304757	137244.00Cr
27.11.14	DRD BY KANSOU ALL	304757	137244.00Cr
25.02.14	INTEREST CREDIT	1000.00	138244.00Cr
25.02.14	INTEREST CREDIT	3002.00	137944.00Cr
25.02.15	DRD BY KANSOU ALL	256109	121476.00Cr
25.04.15	DRD BY KANSOU ALL	256109	121476.00Cr
25.02.15	INTEREST CREDIT	8551.00	111887.00Cr
25.02.15	INTEREST CREDIT	15170.00	95707.00Cr
25.02.15	ST	12671.00	83036.00Cr
25.02.15	INTEREST CREDIT	2400.00	80636.00Cr
25.02.15	DRD BY KANSOU ALL	256109	55027.00Cr
27.07.15	DRD BY KANSOU ALL	12378.00	42649.00Cr
24.09.15	DRD BY KANSOU ALL	256109	17039.00Cr
25.02.15	DRD BY KANSOU ALL	256109	14478.00Cr
01.09.15	INT	256170	11917.00Cr
07.09.15	INT	256171	11740.00Cr
25.02.15	INTEREST CREDIT	162.00	79455.00Cr
25.04.15	INTEREST CREDIT	144.00	79600.00Cr
25.07.15	INTEREST CREDIT	143.00	79743.00Cr
	Carried Forward		20706.00Cr




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 Kamrup College, Chamata


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 Principal
 Kamrup College, Chamata
 Principal
 Kamrup College, Chamata

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				25,194.00 CR
25.12.20	INCREASE CREDIT		125.00	25,319.00 CR
25.12.21	INCREASE CREDIT		125.00	25,444.00 CR
25.12.22	INCREASE CREDIT		125.00	25,569.00 CR
25.12.23	INCREASE CREDIT		125.00	25,694.00 CR
25.12.24	INCREASE CREDIT		125.00	25,819.00 CR
25.12.25	INCREASE CREDIT		125.00	25,944.00 CR
25.12.26	INCREASE CREDIT		125.00	26,069.00 CR
25.12.27	INCREASE CREDIT		125.00	26,194.00 CR
25.12.28	INCREASE CREDIT		125.00	26,319.00 CR
25.12.29	INCREASE CREDIT		125.00	26,444.00 CR
25.12.30	INCREASE CREDIT		125.00	26,569.00 CR
25.12.31	INCREASE CREDIT		125.00	26,694.00 CR
25.12.32	INCREASE CREDIT		125.00	26,819.00 CR
25.12.33	INCREASE CREDIT		125.00	26,944.00 CR
25.12.34	INCREASE CREDIT		125.00	27,069.00 CR
25.12.35	INCREASE CREDIT		125.00	27,194.00 CR
25.12.36	INCREASE CREDIT		125.00	27,319.00 CR
25.12.37	INCREASE CREDIT		125.00	27,444.00 CR
25.12.38	INCREASE CREDIT		125.00	27,569.00 CR
25.12.39	INCREASE CREDIT		125.00	27,694.00 CR
25.12.40	INCREASE CREDIT		125.00	27,819.00 CR
25.12.41	INCREASE CREDIT		125.00	27,944.00 CR
25.12.42	INCREASE CREDIT		125.00	28,069.00 CR
25.12.43	INCREASE CREDIT		125.00	28,194.00 CR
25.12.44	INCREASE CREDIT		125.00	28,319.00 CR
25.12.45	INCREASE CREDIT		125.00	28,444.00 CR
25.12.46	INCREASE CREDIT		125.00	28,569.00 CR
25.12.47	INCREASE CREDIT		125.00	28,694.00 CR
25.12.48	INCREASE CREDIT		125.00	28,819.00 CR
25.12.49	INCREASE CREDIT		125.00	28,944.00 CR
25.12.50	INCREASE CREDIT		125.00	29,069.00 CR
25.12.51	INCREASE CREDIT		125.00	29,194.00 CR
25.12.52	INCREASE CREDIT		125.00	29,319.00 CR
25.12.53	INCREASE CREDIT		125.00	29,444.00 CR
25.12.54	INCREASE CREDIT		125.00	29,569.00 CR
25.12.55	INCREASE CREDIT		125.00	29,694.00 CR
25.12.56	INCREASE CREDIT		125.00	29,819.00 CR
25.12.57	INCREASE CREDIT		125.00	29,944.00 CR
25.12.58	INCREASE CREDIT		125.00	30,069.00 CR
25.12.59	INCREASE CREDIT		125.00	30,194.00 CR
25.12.60	INCREASE CREDIT		125.00	30,319.00 CR
25.12.61	INCREASE CREDIT		125.00	30,444.00 CR
25.12.62	INCREASE CREDIT		125.00	30,569.00 CR
25.12.63	INCREASE CREDIT		125.00	30,694.00 CR
25.12.64	INCREASE CREDIT		125.00	30,819.00 CR
25.12.65	INCREASE CREDIT		125.00	30,944.00 CR
25.12.66	INCREASE CREDIT		125.00	31,069.00 CR
25.12.67	INCREASE CREDIT		125.00	31,194.00 CR
25.12.68	INCREASE CREDIT		125.00	31,319.00 CR
25.12.69	INCREASE CREDIT		125.00	31,444.00 CR
25.12.70	INCREASE CREDIT		125.00	31,569.00 CR
25.12.71	INCREASE CREDIT		125.00	31,694.00 CR
25.12.72	INCREASE CREDIT		125.00	31,819.00 CR
25.12.73	INCREASE CREDIT		125.00	31,944.00 CR
25.12.74	INCREASE CREDIT		125.00	32,069.00 CR
25.12.75	INCREASE CREDIT		125.00	32,194.00 CR
25.12.76	INCREASE CREDIT		125.00	32,319.00 CR
25.12.77	INCREASE CREDIT		125.00	32,444.00 CR
25.12.78	INCREASE CREDIT		125.00	32,569.00 CR
25.12.79	INCREASE CREDIT		125.00	32,694.00 CR
25.12.80	INCREASE CREDIT		125.00	32,819.00 CR
25.12.81	INCREASE CREDIT		125.00	32,944.00 CR
25.12.82	INCREASE CREDIT		125.00	33,069.00 CR
25.12.83	INCREASE CREDIT		125.00	33,194.00 CR
25.12.84	INCREASE CREDIT		125.00	33,319.00 CR
25.12.85	INCREASE CREDIT		125.00	33,444.00 CR
25.12.86	INCREASE CREDIT		125.00	33,569.00 CR
25.12.87	INCREASE CREDIT		125.00	33,694.00 CR
25.12.88	INCREASE CREDIT		125.00	33,819.00 CR




Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
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[illegible]

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6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

Cutting & Tailoring 23-24 & Tailoring						Tailoring Fees		
SL NO Roll NO	Name of students	Course	Ad. Fee R.R. NO	Date	Paid/ Impn.	July	Aug	Sept
01	Beauty Paul	Cutting	300/- 201	7/6/23	paid			
02	Niharika Barman	"	300/- 210	8/6/23	paid	200/- 130	200/- 151	200/- ✓
03	Adimila Barman	"	300/- 219	8/6/23	paid	200/- 135	200/- 141	200/- 152 ✓
04	Chitambhali Barman	"	300/- 221	8/6/23	paid	200/- 133	200/- 147	
05	Priyanka Barman	"	300/- 222	8/6/23	paid	200/- 128	200/- 142	200/- 146 ✓
06	Shimakshi Barman	Cutting	300/- 223	8/6/23	paid	200/- 127	200/- 149	
07	Hanisha Barman	"	300/- 224	8/6/23	paid			
08	Shikhamoni Barman	"	300/- 225	8/6/23	paid	200/- 132	200/- 148	200/- 154 ✓
09	Trishna Barman	"	300/- 226	8/6/23	paid	200/- 129	200/- 140	200/- 153 ✓
10	Riya Talukder	"	300/- 234	8/6/23	paid			
11	Nishita Deha	"	300/- 235	8/6/23	paid	200/- 134		
12	Juni Barman	"	300/- 236	8/6/23	paid	200/- 144	200/- 155	200/- ✓
13	Barasa Barman	"	300/- 241	12/6/23	paid	200/- 131	200/- 150	200/- 156 ✓
14	Tanuja Bagum	"	300/- 246	16/6/23	paid			
15	Papuri Barman	"	300/- 247	16/6/23	paid			
16								
17								



Barman
Coordinator
Internal Quality Assurance Cell
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Admission Register of 2022-2023					Computer Course (DCA & ECA)						
Sl. No	Name of Student's	Name of Course	Admission Fee/Date	Ad. Fee Balance	Monthly Tuition Fees & Receipt No.						
Roll No.					APRIL	MAY	JUNE	JULY	AUGUST	SEPT.	Course Complete
01	Rupanjali Das	DCA	Rs: 1000/- dt. 23/3/22	✓	300/- R. 103	300/- 113	300/-	300/-	300/-	300/-	Rupanjali Das
02	Gitasashree Devi	DCA	Rs: 1000/- dt. 23/3/22	✓	RS-300 R. 102	300/- 110	300/-	300/-	300/-	300/-	Gitasashree Devi
03	Dimpal Mazumdar	DCA	Rs: 1000/- dt. 24/3/22	✓	RS-300/- R. 105			115			
04	Nisha Barman	DCA	Rs: 1000/- dt. 25/3/22	✓	RS-300/- R. 106	300/-	300/-	300/-	300/-	300/-	Nisha Barman
05	Shivani Das	DCA	Rs: 1000/- dt. 30/3/22	✓	300/-	300/-	300/-	300/-	300/-	300/-	Shivani Das
06	Himangshu Sarma	DCA	Rs: 1000/- dt. 30/3/22	✓	300/- 108	300/-	300/-	300/-	300/-	300/-	Himangshu Sarma
07	Hrushikesh Chakraverty	DCA	Rs: 1000/- dt. 30/3/22	✓	300/-	300/-	300/-	300/-	300/-	300/-	Hrushikesh Chakraverty
08	Jimmi Barman	DCA	Rs: 1000/- dt. 30/3/22	✓	RS-300/- R. 107	300/-	300/-	300/-	300/-	300/-	Jimmi Barman
09	Dimpal Barman	DCA	Rs: 1000/- dt. 30/3/22	✓	RS-300/- R. 104	300/-	300/-	300/-	300/-	300/-	Dimpal Barman
10	Rahul Das	DCA	Rs: 1000/- dt. 30/3/22	500/-							
11	Nipam Sarma	DCA	Rs: 1000/- dt. 01/4/22	500/-							
12	Pranjit Deka	DCA	Rs: 1000/- dt. 11/4/22	500/- R. 111	300/-	300/-	300/-	300/-	300/-	300/-	Pranjit Deka
13	Rupam Rajkangshi	DCA	Rs: 1000/- dt. 11/4/22	500/- R. 112	300/-	300/-	300/-	300/-	300/-	300/-	Rupam Rajkangshi
14	Arindam Sarma	DCA	Rs: 1000/- dt. 6/5/22	500/- R. 113	300/-	300/-	300/-	300/-	300/-	300/-	Arindam Sarma
15	Seema Saitia	DCA	Rs: 1000/- dt. 28/3/22	✓	300/-	300/-	300/-	300/-	300/-	300/-	Seema Saitia
16	Gupitona Devi	DCA	Rs: 1000/- dt. 30/3/22	✓	300/-	300/-	300/-	300/-	300/-	300/-	Gupitona Devi
Admission Closed on 2022-2023					Total = 151100/-						
					Reopen No-16 Late attendance for attendance 5 marks.						



Coordinator
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Kamrup College, Chamata

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6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

23-24

Sl. No Roll No	Name of Student	Course	Ad. Fees & date	Month	Receipt No.	2
01	Prinmay Datta	DCA	500/- R. 017 8/6/23	Aug		
02	Prinmay Haloi	DCA	500/- R. 018 8/6/23	Sept		
03	Suparna Haloi	DCA	500/- R. 019 8/6/23	Oct		
04	Niharayati Deka	DCA	500/- R. 020 8/6/23	Nov		
05	Ajay Deka	DCA	500/- R. 021 8/6/23	Dec		
06	Ganesh Das	DCA	500/- R. 022 8/6/23	Jan/24		
07	Rifaul Ahmed	DCA	500/- R. 023 8/6/23			
08	Nirmal Das	DCA	500/- R. 024 8/6/23			
09	Rasul Ali	DCA	500/- R. 025 8/6/23			
10	Sahidul Islam	DCA	500/- R. 026 8/6/23			
11	Pikus Mani Ahmed	DCA	500/- R. 027 8/6/23			
12	Chinmay Sarma	DCA	500/- R. 028 8/6/23			
13	Parag Barman	DCA	500/- R. 029 8/6/23			
14	Simanta Barman	DCA	500/- R. 030 8/6/23			
15	Rakibul Hussain	DCA	500/- R. 031 8/6/23			
16	Nurjabin Sultana	DCA	500/- R. 032 8/6/23			

Contd. Next




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FORM GFR 12-C
[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)

Sl. No.	Letter No. and date	Amount	1. Certified that out of Rs 80,000.00 of grants sanctioned during the year 2023-24 in favour of Kamrup College under the Ministry/Department Letter No. given in the margin and Rs.NIL on account of unspent balance of the previous year, a sum of Rs.80,000.00 has been utilized for the propose of organizing Sustainable lifestyle workshops under EE Programme for which it was sanctioned and that the balance of Rs.NIL remaining unutilized at the end of the year has been surrendered to Government (vide No.dated.....)will be adjusted towards the grants payable during the next year.
1.	No. ASTEC/ENV/2159/Pt-I(A)/2023/858 Dated: 15.03.2024 TV No. Bill No.	80,000.00	
2.	Total Fund Utilized	80,000.00	
	Balance Fund Available(1-3)	NIL	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised:

1. Sanction Order
2. Statement of Expenditure
3. Salary Statement/registers and Vouchers


 Signature:
 Designation:
 Date:
Principal
Kamrup College, Chamata




 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata


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NEW DIGITAL COMPUTER **INDC** **CASH MEMO ORDER SLIP**
 COLLEGE ROAD, NALBARI, ASSAM **Sl. No. 113**

Name PRINCIPAL
 Address KAMRUP COLLEGE
 Contact No. Date 1/6/24

PARTICULARS	Qty.	Rate	Amount
File 7x5	1		650/-
5x2	2		
TOTAL			650/-
Advance			✓
Balance			✗

pees sin hundred
bitty only.



Bam
 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
 Principal
 Kamrup College, Chamata
 Principal
 Kamrup College, Chamata

Valid for three months only

0	7	0	6	2	0	2	4
D	D	M	M	Y	Y	Y	Y

অসম চিহ্নিত বিকাশ ব্যাংক
ASSAM CHITRITA VIKASH BANK

CHAMATA Branch
P.O.-CHAMATA DIST.-JALPAIGI
CHAMATA 781306
IFSC CODE : PUNBORRBA08

Pay Hridupaban Hudei যা থাকক কোঁ Or Bearer

₹ Rupees Three Thousand Only.

অর্থ নং A/C No.	7082010003826
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অর্থ কোঁ। ₹ 3000/-

CMT

PAYABLE AT PAR AT ALL BRANCHES

7294511781116520100382631

Principal
Kamrup College, Chamata

GENERAL FUND KAMRUP COLLEGE CHAMATA

স্বাক্ষর



[Signature]

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

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Coordinator
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Principal
Kamrup College, Chamata,
Principal
Kamrup College, Chamata

ASSAM GRAMIN VIKASH BANK

CHAMATA Branch
P.O.-CHAMATA DIST.-NALBARI
CHAMATA 781306
IFSC CODE : PUNB0PRBAGB

Valid for three months only

0	7	0	6	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay Rakha Das **या धारक को Or Bearer**

₹ Rupees Eight thousand Only

अदा करें। **₹** 8,000/-

अ. नं.
AC No. **7082010003826**

अ. नं.
AC No. **7082010003826**

CHMT

PAYABLE AT PAR AT ALL BRANCHES

GENERAL FUND KAMRUP COLLEGE CHAMATA

Principal
Kamrup College, Chamata

Please sign above

॥ 729453 ॥ 781115520 ॥ 003826 ॥ 3 ॥



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Kamrup College, Chamata.
Principal
Kamrup College, Chamata

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SESHAASAI (K) / CTS - 2010 20/04/24 / 338462 / 55

SESHAASAI (K) / CTS - 2010

AGVB ASSAM GRAMIN VIKASH BANK

CHAMATA Branch
P.O.-CHAMATA DIST.-NALBARI
CHAMATA 781306
IFSC CODE : PUNB0RRBAGB

Pay Dr. Dinesh Barishya

रुपये Rupees Four Thousand Only

आदा करें। ₹ 4,000/-

या धारक को Or Bearer

श्री श्री. AC No. 7082010003826

CHAMATA Branch
P.O.-CHAMATA DIST.-NALBARI
CHAMATA 781306
IFSC CODE : PUNB0RRBAGB

Valid for three months only

07062024

DDMMYY

GENERAL FUND KAMRUP COLLEGE CHAMATA

Principal
Kamrup College, Chamata

Payable AT PAR AT ALL BRANCHES

CMT

॥ 729454 ॥ 7811155201 003826 ॥ 31



Barishya
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

Barishya
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata
Principal
Kamrup College, Chamata

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

BE SHAABAI (K) / CTS - 2010 25/04/24 / 38442 / 58

AGVB ASSAM GRAMIN VIKASH BANK

CHAMATA Branch
P.O.-CHAMATA DIST.-NALBARI
CHAMATA 781306
IFSC CODE : PUNBORRBAGB

Valid for three months only
07062024
D D M M Y Y Y Y

Pay Dr. Kumar Rabha या धारक को Or Bearer

₹ Rupees Three thousand Only. अदा करें। ₹ 3,000/-

अ. नं. 7082010003826

CMT

PAYABLE AT PAR AT ALL BRANCHES

GENERAL FUND KAMRUP COLLEGE CHAMATA

Principal
Kamrup College, Chamata

Please sign above



[Signature]
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

[Signature]
(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata
Principal
Kamrup College, Chamata

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

KIRAN STEEL FEBRICATION
Chamata Balipathar, Pin - 781306
Ph. : 97061-29404, 88223-92849

Sl. No. **276** Date : **5/6/24**

Name : **PRINCIPAL**
Address : **KAMRUP COLLEGE**

Sl. No.	DESCRIPTION	Weight	Rate	Amount	
				Rs.	P.
1.	2 Iron FRAME & Iron Net	33 59	95/-	3135	00
2.	Iron Net 16 feet	20 feet 16 feet	70/-	1120	00
TOTAL				4255	00
ADV.				1	
BAL.				4255	00

Rupees (in words) **Four thousand**
Two hundred fifty five only.

Received 4000/-
Balukhela

Nayan Jyoti Talukder
For, KIRAN STEEL FEBRICATION

বিশেষ-
• বিদ্যুত আশ্রয়ন প্রদান করা হবে।
• অর্থ আশ্রয় দায়ী নয়।



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata
Principal
Kamrup College, Chamata

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata



A handwritten signature in blue ink, appearing to be 'Bam'.

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

A handwritten signature in blue ink, appearing to be 'Dr. D. K. Bezbaruah'.

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata

CASH MEMO Ph.6900575963

KAMRUP COLLEGE CANTEN

CHAMATA - 781306 52 Sl. No.

Name : Principal

Address : KAMRUP COLLEGE CHAMATA

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	Rice Thali	200	80/-	16000	00
	Tea & Nasty	200	20	4000	00
			TOTAL	20,000	00

Date : 05-06-2024

(Rupees Twenty Thousand only)

Bhabani Barman
Proprietor
(Sri Bhabani Barman)



Bam
Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata
Principal
Kamrup College, Chamata

CASH MEMO		Ph.6900575963			
KAMRUP COLLEGE CANTEEN					
CHAMATA - 781306					
Sl. No.		51			
Name : PRINCIPAL					
Address : KAMRUP COLLEGE					
Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	Rice Thali	200	@80	16000	00
	Tea & Nasty	200	@20	4000	00
Date : 06-06-2024		TOTAL		20,000	00
(Rupees...Twenty...Thousand... only)				Bhabani Barman Proprietor (Sri Bhabani Barman)	



Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

[illegible]

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

6.4.1: Mobilization and optimal utilization of resources and funds from various sources, Kamrup College, Chamata



PADMARAG
SWEETS & CAKES
238

HAJO ROAD, NALBARI -781335
PHONE NO.: 8638498133/ 9101253583
GSTIN/UIN:-

Sl.No.: 238

Date: 04/06/24

Name: _____ GSTIN/UIN _____

Address: _____

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Biscuits (Assorted)	4	35/-	140/-	
2)	Tea & Coffee	2.10	10/-	100/-	
TOTAL				240/-	

Signature _____

For, M/S PADMARAG SWEET & CAKES




 Coordinator
 Internal Quality Assurance Cell
 Kamrup College, Chamata


 (Dr. D. K. Bezbaruah)
 Principal
 Kamrup College, Chamata
 Kamrup College, Chamata