

# **ANNUAL REPORT ON**

## **CRITERION-VI**

### **Governance, Leadership and Management**

#### **METRIC NO: 6.4.1**

#### **Intimation of Local Audit and Sample of Quotations**



Submitted by

**KAMPUR COLLEGE, KAMPUR**

**NAGAON, ASSAM, PIN-782426**

Accredited by NAAC with 'B' Grade (2<sup>nd</sup> Cycle)

No. HB/1/AO 2023-24 / 52

Dated Nagaon the 13th Nov/23

To,

The Principal, Kampur College,  
Nagaon, Assam.

Sub: - Audit Intimation,

Sir/ Madam


With reference to the subject cited above, I have the honour to inform you that audit on the accounts of your institution for the period 01-10-2020 to 31-03-2023

Will be commence on 28/11/2023.

You are therefore requested to keep all the relevant records ready for smooth conduct of the audit and submit the same before audit in time.

Yours faithfully,

  
Principal  
Kampur College  
Kampur, Nagaon, Assam

  
18-11-23  
( Hiranya Borah )  
Audit Officer,  
Local fund audit, Assam  
Under Nagaon Circle  
9435261808  
Audit Officer  
Directorate of Audit  
(Local Fund):: Assam

Office of the Principal/Secretary

# KAMPUR COLLEGE

কামপুৰ মহাবিদ্যালয়

Dr. Ashim Bora, M.Sc., Ph.D., AES

Principal  
KAMPUR COLLEGE  
M No.: 09365955571

E-mail: principalkampurcollege@gmail.com



Estd. 1968

P. O. : KAMPUR-782426, NAGAON (ASSAM)

পোঃ অঃ- কামপুৰ-৭৮২৪২৬ : নগাঁও (অসম)

☎ : 03672-291866

Ref. No. K.M.P.C./S.A./2023.....

Date 24-11-2023.....

To

The Audit Officer  
Nagaon Circle (Local Fund) Nagaon.

Sub:- Submission of Documents for Audit Purpose Of Kampur College, Kampur  
From 1-10-2020 to 31-03-2023

Sir,

With due respect I would like to submit herewith the below said document for Audit  
Purpose of Kampur College Funds, Kampur From 1-10-2020 to 31-03-2023.

This is for your Kind Concern and Necessary Action.  
All Audited Funds of Kampur College, Kampur :-

Accounts / Fund Name	Account No	Bank Statement/Passbook	Voucher File	Cash Book
General Fund (AGVB)	725001003438	Yes	(2Nos)	Yes
General Fund (SBI)	41099851236	Yes	1 One	Yes
Social Fund (PNB)	0034010102316	Yes	1 One	Yes
Magazine Fund (PNB)	0034010102318	Yes	1 One	Yes
Game Fund (PNB)	0034010102158	Yes	1 One	Yes
Poor Fund (PNB)	0034010102317	Yes	Nil	Yes
Library Fund (PNB)	0034010102294	Yes	1 One	Yes
KC Exam Fund (PNB)	0034010102117	Yes	Nil	Yes
KC Registration Fund PNB	0034010102941	yes	1 One	Yes
KC Common Room Fund (PNB)	0034010102942	yes	1	Yes
Union Fund (PNB)	0034010102315	Yes	1	Yes
KC Academic Dev Fund	7250010004116	Yes		yes
		Salary maintaining Acquaintance		
KC Education Lab. Fund	7250010004538	Yes	01	Yes
KC Geography Lab. Fund	7250010004537	Yes	01	Yes
KC Building Fund	7250010003440	yes	01	yes
KC NAAC Fund	7250010003268	Yes	Nil	
KC Scholarship Fund	7250010003380	1	Nil	yes
KC UGC Fund (Canara Bank, Nagaon)	1153101015170	1	Nil	yes
KC UGC Fund (HDFC, Kampur)	501000777334883	1	Nil	yes
KC UGC Fund SBI Kampur	33336131813	1	Nil	yes
KC NSS Fund (SBI)	37996364461	1	1	1

① Fees Register

② Receipt Book :-

2020-21 :- 97/90 = 02

2021-22 :- 91/42/93/94/95/96/97/98/99 = 09

2022-23 :- 100/101/102/103/104/105/106/107/108/109  
Total Receipt Book :- 20

Principal  
Kampur College  
Kampur, Nagaon, Assam

Principal  
Kampur College  
Kampur, Nagaon, Assam

Principal  
Kampur College, Kampur  
Kampur, Nagaon (Assam)

# EUREKA FORBES LTD

3NB Road, Silpukhuri, Above Dominos Pizza  
Near Goswami Service Petrol Pump, Guwahati-03

## Quotation



Principal kampur college  
Kampur, Dist-Nagaon  
Assam, Pin:782426

QUOTATION NO.  
QUOTATION DATE  
OUR ORDER NO.  
YOUR ORDER NO.  
PAYMENT TERMS

EFL/9048583-07-2023  
17.07.2023

Dear Sir,  
We have the pleasure in quotation the below items as per your requirement of Aquaguard water purifier/Vacuum Cleaner for your use

DESCRIPTION OF GOODS / SERVICE	HSN CODE	QTY	RATE	AMOUNT
1. AQUAGUARD AG 200		1	14,600.00	14,600.00
Grand Total				14,600.00
Grand Total (Including Tax)				14,600.00

THANK YOU FOR YOUR BUSINESS!

E.&O.E.

### Amount in Words :

Twenty One Thousand Nine Hundred & Ninety Only/-

- 1./ Payment Terms: 100 % Advance.
- 2./ Two mandatory Services will be provide in a year with one year warranty
- 3./ Quotation is valid for 30 days from the date of Issue.
- 4./ Delivery and Installation charges are free of cost. (within Guwahati)

Contact Person :  
Name : Debajeet Sarmah  
Mobile no- 9957666946  
Mail id- debajeetsarmah77@gmail.com

Please Make the Cheque In Favour of "EUREKA FORBES LIMITED" or NEFT/RTGS/UPI

BANK A/C NO: 910020040532509  
IFSC CODE: UTIB0000161  
BANK NAME: AXIS BANK LTD.  
BRANCH ADDRESS: 2/1/4 DEB LANE, KOLKATA-700014  
GST NO: 18AAACE5767F1ZJ

for EUREKA FORBES LIMITED

Authorized Signatory

*[Handwritten signatures and stamps]*



## Evinco Enterprise

#22, AT Road, Facny Bazar  
Opp: Sarmar Petrol Pump, Guwahati-01  
Email : evince.ghy@gmail.com

Quote No **QUO-451/07-2023**  
Quotation

Quote To

Principal Kampur college  
Kampur, Dist-Nagaon  
Assam-782426

Date	2023-07-17				
Shipping Date		Shipping Term		Payment Term	

Sl no	Description	Qty	Unit Price	
01	KENT PERK	01	58,500.00	58,500.00

### Notes

The Quotation is valid till stock.

For Evinco-Enterprise

2023-07-17

Page 1 of 1

Address #22, AT Road, Facny Bazar Opp: Sarmar Petrol Pump, Guwahati-01, Email: evince.ghy@gmail.com

*[Handwritten signatures and stamps]*

## Quotation

### Aqua Solution

AK Azad Rd, Rehabarl  
Guwahati-08



TO:

Principal Kampur college  
kampur, Dist-Nagaon  
Assam-782426

Quotation no : ASGHY/07-2023/WP

Quotation Date:17.07.2023

Thank you for your inquiry dated:

We are pleased to quote you the following:

Item	Quantity	Description	Unit Price
1	01	KENT PEARL	20,500.00
2			
		Total :	20,500.00

We will be happy to supply any further information you may need and trust that you contact us to fill your order, which will receive our prompt and careful attention.



# QUOTATION

<b>M/S NILACHAL ENGINEERING &amp; CO.</b> Shop No:5,Shree Ram Charitra Thakur Market Athgaon,A.T.Road,Kamrup Metropolitan,Assam-781001 GSTIN/UIN: 18AAXPH8610F1ZV State Name : Assam, Code : 18 Contact : +91 9954375878,+91 9101484687 E-Mail : nilachalengineering@gmail.com	Quotation No.	Dated
	<b>NEC/QTN/23-24/137</b>	<b>10-Jul-23</b>
		Mode/Terms of Payment
	Buyer's Ref./Order No.	Other References
Buyer (Bill to) <b>KAMPUR COLLEGE</b> Kampur, Nagaon,Assam-782426 State Name : Assam, Code : 18	<b>23-24/137</b>	<b>30KVA DG KIRLOSKAR MAKE</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FIP TESTING,MAJOR REPAIRING & CALIBRATION CHARGES	998719	18 %	1 NOS	18,650.00	NOS		18,650.00
2	INJECTOR TESTING,REPAIRING & CALIBRATION CHARGES	9957	18 %	3 PCS	3,550.00	PCS		10,650.00
3	Service Charges for 10/15/20/25/30KVA Dg Set	9957	18 %	2 JOB	3,000.00	JOB		6,000.00
								35,300.00
	Packaging & Forwarding Charges	9985	18 %					550.00
	CGST							3,226.50
	SGST							3,226.50
Total								<b>₹ 42,303.00</b>

Amount Chargeable (in words)

**INR Forty Two Thousand Three Hundred Three Only**

## Declaration

- Validity of the offer: Offer valid for (2) Two weeks from the date of hereof.
- Price: Listed Prices ruling at the time of delivery shall be applicable.
- Transportation: Extra as actual.
- Payment: 100% Payment in advance Against Performa Invoice
- Delivery schedule: within 1-2 weeks.
- Liquidation Damages: Not acceptable.
- Spares Warranty: 300 hrs or 6months,from the date of commissioning,whichever is earlier (Applicable for Genuine Spares only).

## Company's Bank Details


A/c Holder's Name : **M/S NILACHAL ENGINEERING & CO.**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **50200064808043**  
 Branch & IFS Code : **ATHGAON & HDFC0004162**

for M/S NILACHAL ENGINEERING & CO.

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Document

Accepted  
  
 11/07/2023

# J K CORPORATION

**Diesel Engine ● Sales ● Service ● Spares**

3, New Town Path, Lachit Nagar, Guwahati - 781 007 (Assam)  
Cell: +91 98641 76290 | +91 70052 10121 | E-mail: jkcorp365@gmail.com



Ref. No. JKC/QTN\_DPL/23-24/070

Date: 09-7-2023

To,

KAMPUR COLLEGE

Kampur, Nagaon, Assam-782426

Subject: Quotation for Repairing of 30 KVA DG set.

Dear Sir,

With due reference to your mail & as discussed, we are pleased to furnish with our competitive price offer.  
Please go through the same for detailed price estimate & for necessary issuance of Purchase order.

Sl.No	Item Description	Rate	Quantity	Gst	Amount
1.	30KVA FUEL INJECTION PUMP COMPLETE TESTING, REPAIRING & CALIBRATION CHARGES	18,500.00	1 JOB	18%	18,500.00
2.	HIGH PRESSURE INJECTOR TESTING & REPAIRING CHARGES	4,200.00	3 NOS	18%	12,600.00
3.	SERVICE CHARGES FOR DISMANTLING AND ASSEMBLING OF FIP & INJECTOR FOR 30KVA DG SET	3,000.00	2 JOB	18%	6,000
TOTAL TAXABLE AMOUNT					37,100.00
CGST@ 9%					3,339.00
SGST@9%					3,339.00
TOTAL QUOTE AMOUNT					43,778.00

## Terms & condition

- Price : As per prevailing market price list.
- Delivery : 10-15 days from the date of order.
- Payment : 100% advance
- GST : Included

We Hope, you will find the same quite in line with your requirement & we now look forward to receive your valued P.O along with payment enabling us to go ahead with the supply & job work.

Yours Faithfully For JK  
Corporation



(Authorized Signatory)

*Signature*  
13/07/2023



# VISHWAKARMA SALES & SERVICE

Ref: VSS/QTN/23-24/102

Date: 10/07/23

To,

KAMPUR COLLEGE

Kampur, Nagaon, Assam-782426

Subject: Quotation for Repairing of 30 KVA DG set.

Dear Sir,

With due reference to your mail & as discussed, we are pleased to furnish with our competitive price offer.

Please go through the same for detailed price estimate & for necessary issuance of Purchase order.

Sl.No	Item Description	Rate	Quantity	Gst	Amount
1.	FIP repairing and Testing charges	17,880.00	1 JOB	18%	17,880.00
2.	Injector repairing and Testing Charges	4,500.00	3 NOS	18%	13,500.00
3.	Service Charges	3,800.00	2 JOB	18%	7,600.00
TOTAL TAXABLE AMOUNT					38,900.00
CGST@ 9%					3,501.00
SGST@9%					3,501.00
TOTAL QUOTE AMOUNT					45,902.00

## Terms & Conditions:

1. **Price:** As per prevailing Market price list.
2. **Delivery:** 1-2 Days.
3. **Payment:** 100% payment in advance for spares along with P.O. rest after invoice submission.
4. **Validity:** Our offer will remain valid for a period of 30 days.
5. **Manpower deployment:** Unskilled man-power to be provided by the customer
6. **Consumables:** Consumables like diesel, water, cotton waste, lube oil if required to be provided by customers.

Yours faithfully



For, VISHWAKARMA SALES AND SERVICE

*[Signature]*  
11/07/2023

Deals with the Spares & Services of all kinds of Diesel Engines, Diesel Generator set.  
: Shree Ram Charitra Thakur bazar, A. T. Road, Athgaon, Ghy - 781001 (Assam)

☎: +91 6003456633

✉: vkssmailbox@rediffmail.com

# Rahul Enterprise

THANA ROAD, BARABAZAR, NAGAON - 782001 (ASSAM)

## SALES & SUPPLIER

Office Stationary Goods  
and Essential Commodity  
supply to Govt. Department  
Ph. 9435162006  
9864162379

GSTIN : 18ADFPJ9713K127

Quotation

Ref. ....

Date 11/7/23

To The Principal  
Kampur College.  
Nagaon Assam

- 1) JK Red A4 75gsm - 320/Put.
- 2) JK Easy Green A4 70gsm - 290/Put
- 3) JK Red A5 75gsm - 440/Put
- 4) JK Easy Green A5 70gsm - 380/Put
- 5) my choice A4 70gsm - 260/Put
- 6) my )) A5 )) - 320/Put
- 7) Attendance Register N2 - 50/PC.
- 8) )) )) N4 - 75/PC.
- 9) Binding Register - 11/Per Number
- 10) Four Cover File SPL - 45/PC
- 11) )) )) )) med - 30/PC.
- 12) gum 700ml - 70/PC.
- 13) tag - 20/muthi
- 14) zen clip - 15/Put
- 15) T Alpin - 40/Put
- 16) 1" cello tape - 25/PC
- 17) 2" " " - 50/PC.
- 18) Classified Cashbook - 90/Per Number
- 19) Subsidiary )) )) - 45/ )) ))

Accepted

Principal  
Kampur College  
Nagaon (Assam)  
Date 03/07/2023

realme

Continue P.T.O

- 20) Bond Paper 100gsm - 580/put
- 21) Fervi quick - 5/pc
- 22) " " - 10/pc
- 23) Chalk boxes - 1800/case
- 24) File board & Cover - 30/set
- 25) Stamp pad - 45/pc
- 26) do ink - 50/pc
- 27) correction Pen - 25/pc
- 28) Cashbook & ledger - 35/number

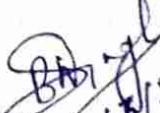
Approved  
  
 03/07/2023

Kayalika  
 03/07/23

  
 03/07/2023

Pace  
 03/07

  
 31/7/2023  
 Nana  
 31/7/23

  
 31/7/23



# JAIHWAL BROTHERS

Ph No 9401161355  
8724009413  
7066838051

In : All Kinds of School & Office Stationary, Paper Marchant, Weeding Cards, Computer  
Appliance & Govt. order Suppliers.

Thana Road, Barabazar, Nagaon, Pin: 782 001 (Assam)

TIN 18AEE00024624

Quotation

Date.....

To

The Principal Kamrup College.

Kamrup Nagaon.

Sub:- Submitted Stationary Article list.

SL No	Articles	Rate	Per unit
1.	J.K capier A/R	250/-	Per capier
2.	J.K capier Red FS-	400/-	Per capier
3.	Attendance Register no 2.	70/-	Per
4.	do	95/-	Per
5.	Bound Register per No	12.50	Per Notebook.
6.	Cover file sple	500/-	Per file
7.	do med	40/-	Per
8.	Gum 700 ML	75/-	Per
9.	collum Tag	25/-	Per PKT
10.	Gum clip	17/-	Per
11.	T. Pin	40/-	Per PKT
12.	collum Tag 1"	30/-	Per
13.	do 2"	55/-	Per
14.	Classified Cash Book.	95/-	Per Notebook
15.	Subsidiary Cash Book	50/-	Per
16.	Bound paper 500-800	620/-	Per PKT
17.	Peri Quick	5/-	Per
18.	File Bound/cover Set.	38/-	Per Set

P.T.O

*[Signature]*  
JAIHWAL BROTHERS  
Thana Road, Barabazar, Nagaon  
Pin: 782 001 (Assam)

<u>Sl No</u>	<u>Name of Arch.</u>	<u>Rate</u>	<u>Per mile</u>
19.	Chad Penell -	650/-	Per E/S
20.	Stamp Ink -	50/-	Per Se
21.	- do - Pen -	50/-	" "
22.	Correction Pen -	30/-	" "
23.	Carb Book -	36/-	Per Number
24.	Ledger Book -	36/-	" "
25.	My chivier AH -	300/-	Per Plot
26.	- do - RS -	300/-	" "

*[Signature]*  
03/07/23

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