

OFFICE OF THE PRINCIPAL
WEST GOALPARA COLLEGE



P.O. Balarbhita, Dist.Goalpara (Assam), PIN: 783129

Provincialised College under Govt. of Assam

Inclusion 2 (f) & 12 B under UGC Act,1956

NAAC Re accredited 'B+' Grade Standard College

Email: westgoalparacollege123@gmail.com

Website: westgoalparacollege.ac.in

86387 26848

94352 36251



Memo No : WGC/DoA/FA/858/2022

Date : 21/10/2022

From,

Dr. Manisha Bhattacharyya, M.Sc, M.Phil, Ph.D
Principal

To,

The Director of Audit (Local Fund)
Dispur – 6

Through The Assistant Director (Local Fund), Goalpara

Sub : Prayer for Financial Audit of West Goalpara College for the period 01/04/2017 to 02/09/2022.

Ref : DHE/CE/Misc/97/2019/36

Dated : Kahilipara, the 14th October, 2022

Sir,

In inviting a reference on the subject cited above, I am directed by the Director of Higher Education, Assam vide letter no. DHE/CE/Misc/97/2019/36 dated. Kahilipara, the 14th October, 2022 to submit a detailed report on misappropriation of public money during the period of I/C Principal of West Goalpara College as alleged in petition by the MLA, Goalpara West Constituency and which is endorsed by the Hon'ble Chief Minister Assam and the Hon'ble Education Minister, Assam. Hence, I would like to request you to conduct financial Audit of all funds- e.g. Arts, Science Streams, Krishna Kanta Handique State Open University (KKHSOU) Fund, Assam State Open School (ASOS) Fund, all developmental funds like UGC, RUSA and other Developmental Funds received at West Goalpara College w.e.f. 01/04/2017 to 02/09/2022.

Under the above circumstances and considering the importance of the matter, I would like to request your honour to conduct the financial audit w.e.f. 01/04/2017 to 02/09/2022 of West Goalpara College on priority basis at the earliest. Your kind co-operation is highly solicited in this regard.

With best regards.

Enclosure : DHE's letter with the petition filled by the
Hon'ble M.L.A. Goalpara West Constituency.

Yours faithfully,

(Dr. Manisha Bhattacharyya)

Principal & Secretary

West Goalpara College

Copy to :

1. The Director of Higher Education, Assam for information.
2. The Deputy Commissioner, Goalpara for information.
3. The President, Governing Body, West Goalpara College for information.

Principal & Secretary
West Goalpara College

GOVT. OF ASSAM
OFFICE OF THE ASSISTANT DIRECTOR OF AUDIT (LOCAL FUND) ASSAM
GOALPARA CIRCLE, GOALPARA
No.TKS/AO/BNG/2022-23/ 90 Dated Goalpara the 13th February,2023

To,

The Principal,
West Goalpara College.

Sub:- Intimation for submission of records to the audit.

Ref.: 1. No.TKS/AO/BNG/2022-23/86 dated 06.02.2023 &
2. No.DAT & B/06/2020-21/45 dated 10.02.2023

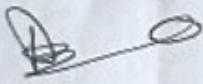
Madam,

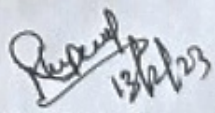
With reference to the subject cited above, We have the honour to inform you that in spite of repeated communication through requisition form and POS, the audit on the accounts of West Goalpara College for the following funds against their respective period as mentioned below could not be done due to non-submission till the issue of this reminder.

1. Science fund (01.04.2017 to 02.09.2022)
2. RUSA fund (01.04.2017 to 16.06.2019)
3. Union Fund (01.04.2017 to 02.09.2022)
4. Examination fund (01.04.2017 to 02.09.2022)
5. UGC Fund (A/C no. 11057799786, SBI, Goalpara)

Therefore, you are requested to take necessary steps to submit the above records within 04 (four) days to the audit without delay. On non-submission of the records within the specified time, the records will be considered as non-production in audit and could not be checked thereafter.


This is for favour of your kind information and necessary action.
Yours faithfully,



(Tilak Sarma)
Audit Officer (Local fund) Assam
Goalpara Circle


(Rupjyoti Choudhury)
Audit Officer (Local fund) Assam
Goalpara Circle
Dated Goalpara the 13th February, 2023
Directorate of Audit (L.F.)
Assam

Memo No.TKS/AO/BNG/2022-23/ 90-A
Copy to:

1. The Assistant Director of Audit (Local Fund) Assam, Goalpara Circle, Goalpara for information.


Audit Officer (Local fund) Assam
Goalpara Circle


Audit Officer (Local fund) Assam
Goalpara Circle
Directorate of Audit (L.F.)
Assam

GOVERNMENT OF ASSAM
DIRECTORATE OF AUDIT (LOCAL FUND).....ASSAM.....GUWAHATI-6.
E-mail Id:- dao@assam@gmail.com Ph:-0361-2222505 Fax:-0361-2222506

No. DAT&B/06/2020-21/38,

Dated Guwahati the 15th November/2022.

From :- Sri P.K. Chaki, AFS,
Director of Audit (L.F.), Assam.

To, ✓ The Assistant Director of Audit (Local Fund),
Goalpara Circle, Goalpara.

Sub :- Regarding audit on the accounts of West Goalpara College.

Ref :- Letter No. ADG/AM/6/2016-17/848, Dated 26-10-2022.

Sir,

With reference to the letter and the subject cited above, you are hereby directed to conduct the audit on the accounts of West Goalpara College for the period from 01-04-2017 to 02-09-2022 by Sri Tilak Kumar Sarma and Sri Rupjyoti Choudhury, Audit Officers under your circle office as a special case. Audit of the same should be completed within 30 days during the Action Plan, 2022-23.

Matter may be treated as urgent.

Yours faithfully,

17/11/2022
Director of Audit,
(Local Fund): Assam: Guwahati-6.

Memo No. DAT&B/06/2020-21/38-A, Dated Guwahati the 15th November/2022.
Copy forwarded for information and necessary action to:-

- 1 Sri Tilak Kumar Sarma, Audit Officer, Goalpara Circle.
- 2 Sri Rupjyoti Choudhury, Audit Officer, Goalpara Circle.

Sd/- P.K. Chaki, A.F.S.

Director of Audit,
(Local Fund): Assam: Guwahati-6.

Eastern Book House

136, Mohilal Nehru Road, Panbazar, Guwahati - 781001 (Assam)

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Fax : 0361 - 2519231,
E-mail : info@easternbookhouse.in
easternbookhouse@gmail.com

CREDIT INVOICE / BILL

To West Goalpara College

Invoice No. : 4334

Date 20/04/2017

Order No. 11

Order Date

132352.00

Sl. No.	TITLE / AUTHOR / ISBN	QNTY.	RATE	Amount	
				Rs.	P.
19	Physical geography	1		325	00
20	Social geography	1		225	00
21	Geography of NE India	1		230	00
22	Nature of geography	1		275	00
23	Models in geography	1		275	00
24	Research Methods in geography	1		995	00
25	Geographical Research	1		500	00
26	Remote Sensing	1		450	00
27	Modern Literary Theory	1		595	00
28	Right to Information	1		1100	00
29	Once the Elephant dance	1		695	00
30	Great Indian Authors in English	1		1000	00
31	USA, Comparative geography	1		325	00
32	Japan	1		195	00
33	Systematic Agricultural geography	1		225	00
34	Regional Planning	1		300	00
35	Biogeography	1		300	00
36	Fundamentals of Remote sensing	1		475	00

Rupees :

TOTAL

Terms of Supply :

1. Certified that the correct Publisher's price has been charged.
2. Our responsibility ceases after delivery of books to the carriers.
3. Books once sold are neither returnable nor exchangeable.
4. All disputes are subject to Guwahati Jurisdiction Only.
5. Payment must be sent by bank draft payable at Guwahati.
6. Discrepancy if any should be reported within 7 days from the date of receipt of books.
7. 24% interest will be charged if not paid within 30 days.

@ £ Rs.

@ \$ Rs.

@ € Rs.

Discount

NET AMOUNT (Rupees)

20,720.00

E. & O. E.

Contd. III

For EASTERN BOOK HOUSE



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136, Motilal Nehru Road, Panbazar, Guwahati - 781001 (Assam)

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easternbookhouse@gmail.com

CREDIT INVOICE / BILL

To West Goalpara College.

Invoice No. : 4935

Date 20/04/2018

Order No. III

Order Date 20/04/2018

Sl. No.	TITLE / AUTHOR / ISBN	QNTY.	RATE	Amount	
				Rs.	P.
37	World Geography	1		325	00
38	Research methodology	1		275	00
39	Geography of settlements	1		300	00
40	Geography of population	1		425	00
41	Physical geography	1		395	00
42	Environmental geography	1		275	00
43	Social Geography of India	1		250	00
44	Introducing Phonetics & Phonology	1		495	00
45	Islam in Modern world	1		1795	00
46	Islamic Culture	1		1195	00
47	Letters for a Nation	1		599	00
48	Romantic Imagination	1		195	00
49	Tighlag	1		195	00
50	Modern Indian Poetry	1		425	00
51	Orissa Reference Atlas	1		210	00

Rupees :

TOTAL

30014 00

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5. Payment must be sent by bank draft payable at Guwahati.
6. Discrepancy if any should be reported within 7 days from the date of receipt of books.
7. 24% interest will be charged if not paid within 30 days.

@ £ Rs.

@ \$ Rs.

@ € Rs.

Discount

15% 4502 00

NET AMOUNT (Rupees)

25512 00

E. & O. E.

For EASTERN BOOK HOUSE

664

CASH MEMO

No. 98301 93569
98046 22215**OKENATH BOOK STALL**

I. C. S. E., C. B. S. E., I. S. C.

B. A., B. COM., B. SC., Management, Engg. Others Books

Stall No. K.M.C 7 & 12, Calcutta University Wall

College Street, Kolkata - 700 073

Name

22057 Goalpara College

Address

Goalpara Assam

QNTY	PARTICULARS	RATE	RS.	P.
1	Organic Chem. - Bhalla.	805/-		
1	Speedmath - Ralsi.	280/-		
1	E. Chem	450/-		
1	Organic Chem. Finar 1	1095/-		
1	Organic Chem. Finar 2	1095/-		
1	Inorganic Chem. P. K. Dub	550/-		
1	Electronic Device.	350/-		
1	Quantum -	695/-		
1	Modern Physics P. T. Red	600/-		
1	Acoustics	465/-		
1	Classical M.C. Gupta	595/-		
1	Classical Physics	800/-		
	Thank You, <i>(Signature)</i>	7770		
	TOTAL		2875	10

Books once sold are not taken back or exchanged.

Date

Signature

665

CASH MEMO

M. : 98301 93569
98046 22215**LOKENATH BOOK STALL**

I. C. S. E., C. B. S. E., I. S. C.

B. A., B. COM, B. SC., Management, Engg. Others Books

Stall No. K.M.C 7 & 12, Calcutta University Wall

College Street, Kolkata - 700 073

Name

West Goalpara College

Address

Goalpara

QNTY	PARTICULARS	RATE	RS.	P.
1.	Kasatitulu -	495/-		
1.	B/M. Ramn	850/-		
1.	RAM praty.	650/-		
1.	OPHCS	650/-		
1.	Prasad. B. Peem	850/-		
1.	Salid S. S. S.	450/-		
1.	Canini Simon	695/-		
1.	Pradment. Manm	685/-		
1.	C + P.	650/-		
1.	Hydrostat	125/-		
1.	Demucel. S. S.	349/-		
1.	Algebra Cass	550/-		
	TOTAL	5904	2186	00

Thank You,

Books once sold are not taken back or exchanged.

Date.....

Signature

667

CASH MEMO

M. : 98301 93569
98046 22215**LOKENATH BOOK STALL**

I. C. S. E., C. B. S. E., I. S. C.

B. A., B. COM, B. SC., Management, Engg. Others Books

Stall No. K.M.C 7 & 12, Calcutta University Wall

College Street, Kolkata - 700 073

Name West - Goalpara CollegeAddress Goalpara, Assam

QNTY	PARTICULARS	RATE	RS.	P.
1.	Plant phys def	410		
1.	Cytology -	495		
1.	Genetics	495		
1.	Cell Biology	995		
1.	Conduct. Zaidul	495		
1.	Immunology	895		
1.	Biochemistry	1095		
1.	Human physiology	1095		
1.	Biochemistry	1795		
1.	General Change	1000		
Thank You,			1000.00	
TOTAL		7770	2875.00	

In bill

Date.....

Books once sold are not taken back or exchanged

Signature

RENATH BOOK STALL

I. C. S. E., C. B. S. E., I. S. C.
A. B. COM. B. SC., Management, Engg. Others Books
Stall No. K.M.C 7 & 12, Calcutta University Wall
College Street, Kolkata - 700 073

Bipul Chakrabarty, P.H. 9435001957

West. Gopalpara, P.O. Belachhita,

Y	PARTICULARS	RATE	RS.	P.
16	Bones, 46 Cents			
	<div> <div>Manu</div> <div>Book</div> <div>Q.</div> <div>49257 x 1</div> <div>418</div> <div>4000</div> </div>			
	Thank You,			
	TOTAL		11,220.	m.

Date 29/3/23 Books once sold are not taken back or exchanged.

29/3/23.

666

CASH MEMO

M. : 98301 93569
98046 22215**LOKENATH BOOK STALL**

I. C. S. E., C. B. S. E., I. S. C.

B. A. B. COM. B. SC., Management, Engg. Others Books

Stall No. KMC 7 & 12, Calcutta University Wall

College Street, Kolkata - 700 073

Name West Gouripara College.Address Gouripara.

QNTY	PARTICULARS	RATE	RS.	P.
1.	Leaves prof.	885		
1.	Dymu	880		
1.	vechu	688		
1.	Camp	285		
1.	Melina	298		
1.	Defunct Bsmbr	685		
1.	Non Smuldy.	630		
1.	Ingenus Cal.	378		
1.	Defunct Cal.	378		
1.	MAT/lab	410		
1.	Non Making -	785		
		5910		
	Thank You,			
	TOTAL		2185.	00

Books once sold are not taken back or exchanged.

Date.....

Signature