

SAPATGRAM COLLEGE

Sapatgram, Dhubri, Assam-783337
Email-Id- principalsapatgramcollege@gmail.com
principal@sapatgramcollege.in
Telephone. +919435243684
Website: <http://sapatgramcollege.in>



THIRD CYCLE NAAC ACCREDITATION 2024

CRITERION VI

Governance, Leadership and Management

INSTITUTIONAL PERSPECTIVE PLAN

To view Institutional Perspective Plan click the link below

https://www.sapatgramcollege.in/p_plan.php

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

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THIRD CYCLE NAAC ACCREDITATION 2024

CRITERION VI

Governance, Leadership and Management

INSTITUTIONAL PERSPECTIVE PLAN DEPLOYMENT REPORT

Attached below

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

INSTITUTIONAL GOVERNANCE AND LEADERSHIP ARE IN ACCORDANCE WITH THEIR SHORT TERM AND LONG-TERM INSTITUTIONAL PERSPECTIVE PLAN:

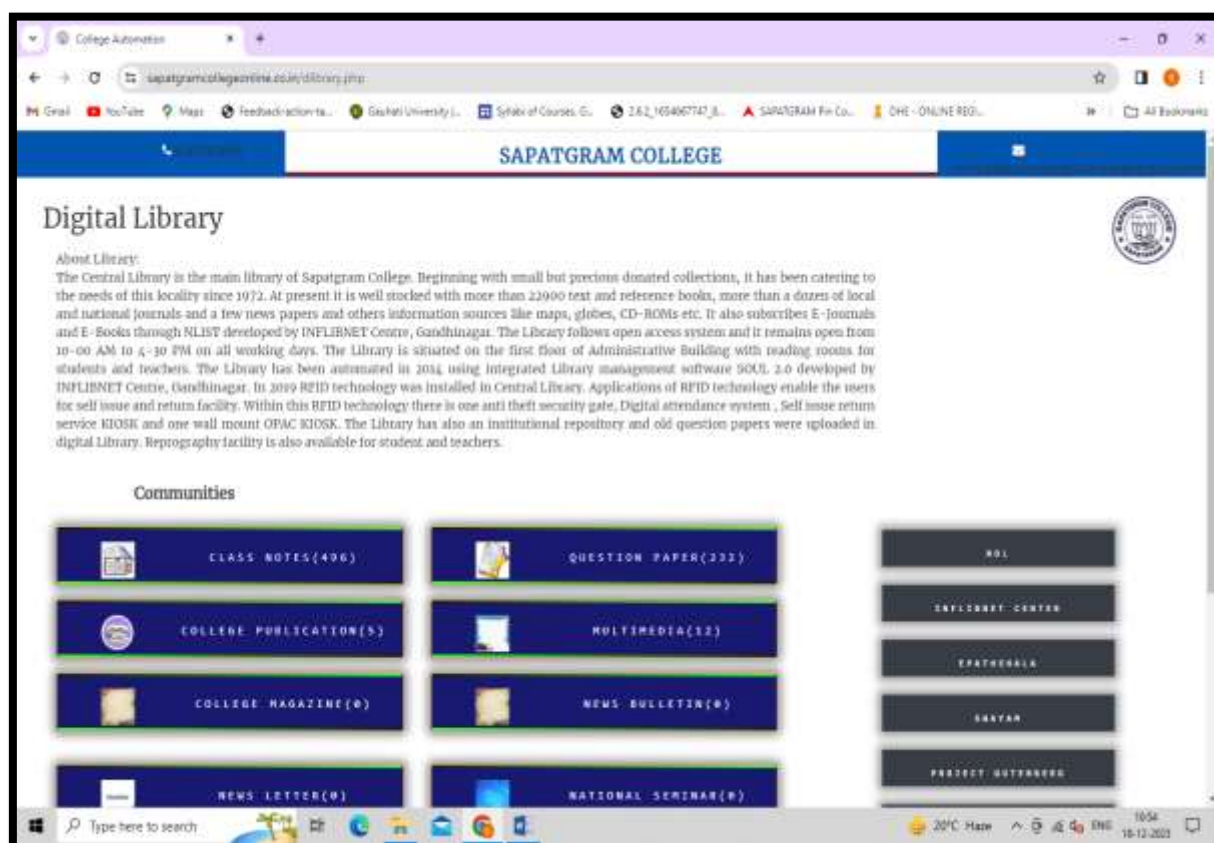
The institutional perspective plan focused to construct/introduce the following

- I. Library Automation
- II. New smart class rooms and ICT enabled class room under RUSA
- III. Conference Room
- IV. Auditorium
- V. Main Gate
- VI. Introduce Vocational courses under Skill Hub
- VII. Increase the number of classrooms under RUSA
- VIII. Construction of Women's Hostel
- IX. Introduce a number of add on courses
- X. Installation of Wi-Fi
- XI. Medicinal Garden
- XII. Rain water harvesting
- XIII. Add on Courses

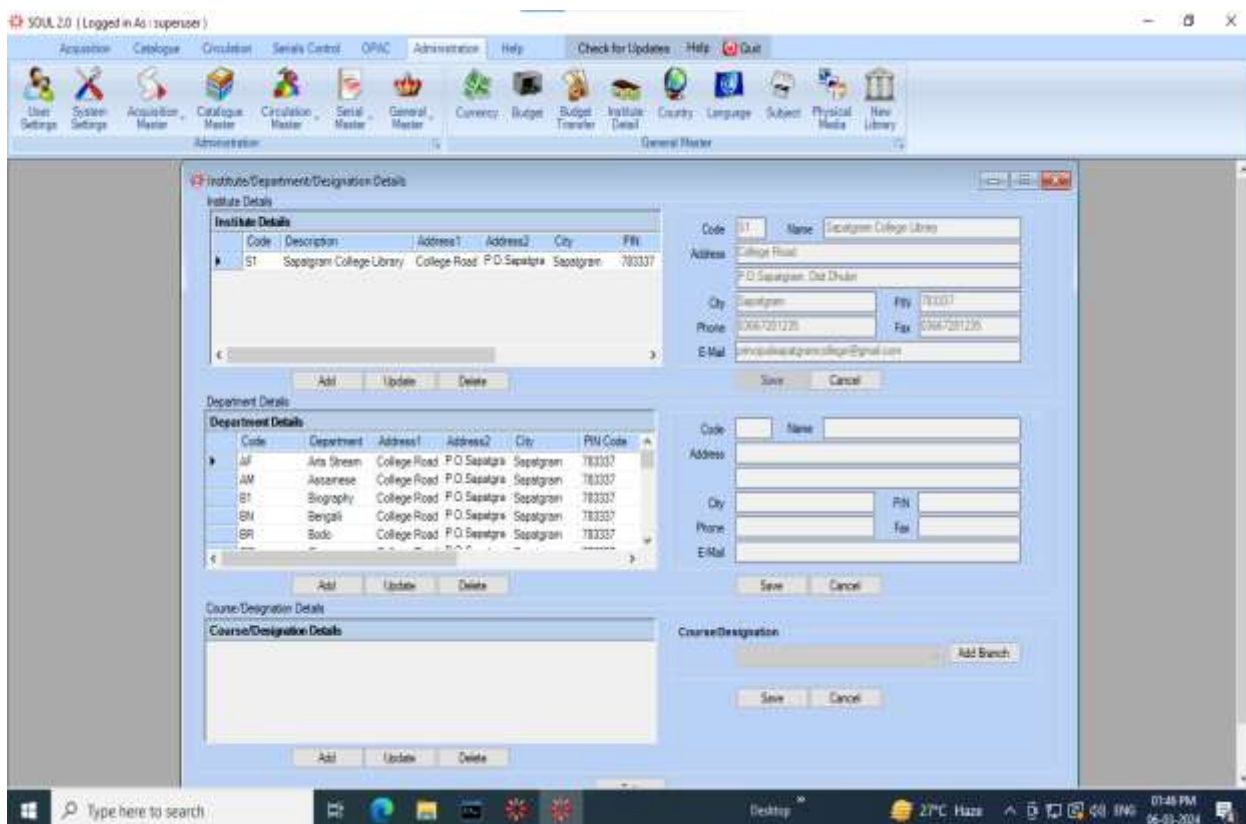
Sapatgram College has achieved all the above-mentioned objectives in the perspective plan, which could be evident from following snapshos.

I. FULLY AUTOMATED LIBRARY

Digital Library Portal



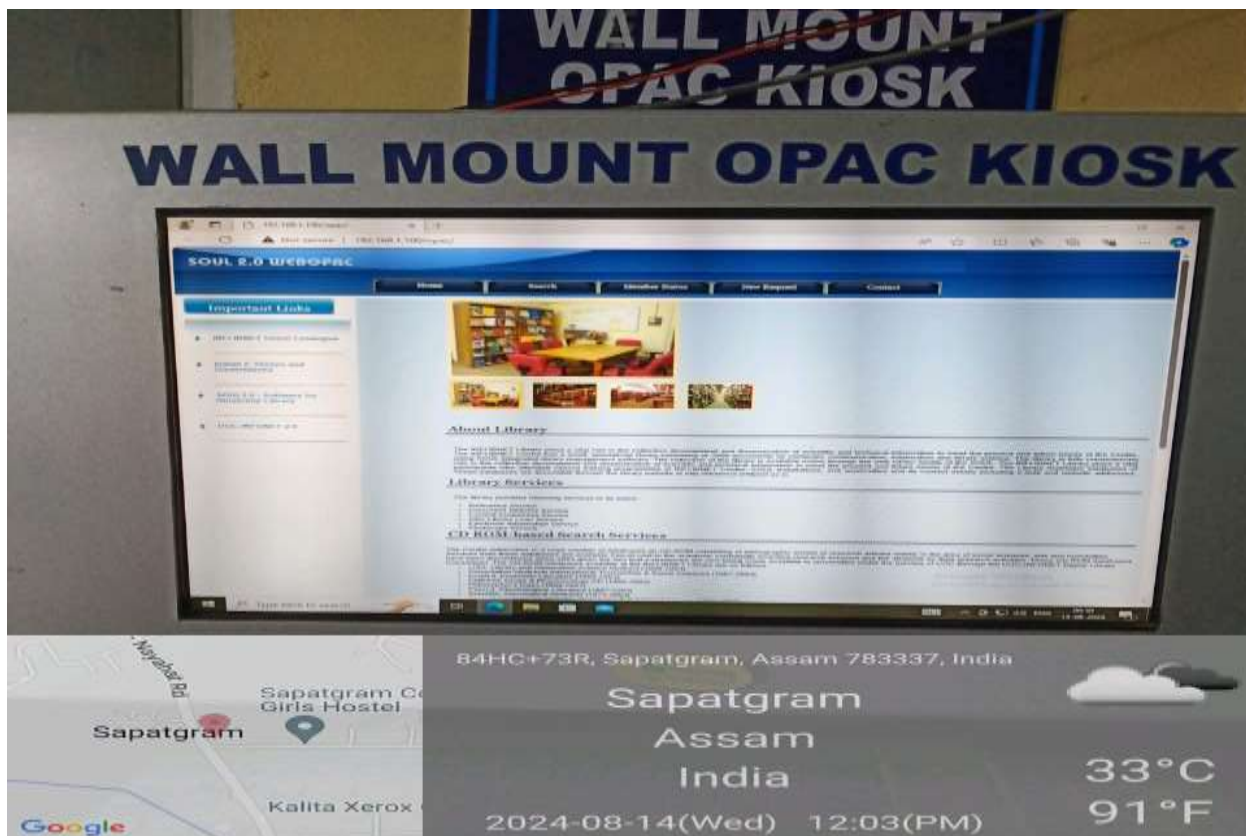
Library ILMS Software (SOUL 2.0)



RFID Library Attendance System



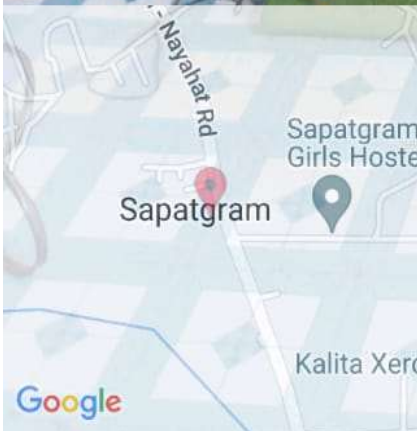
Library Wall Moun OPAC KIOSK



Library Visitors Attendance Display Monitor



RFID Anti-theft Gate



84HC+73R, Sapatgram, Assam 783337, India

Sapatgram

Assam

India

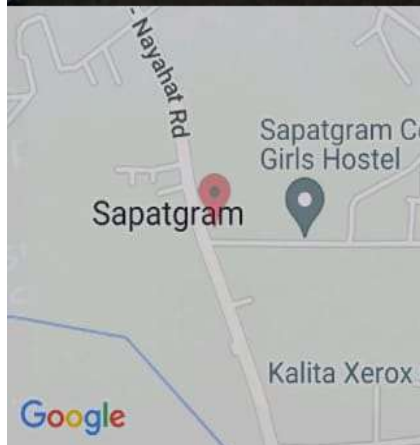
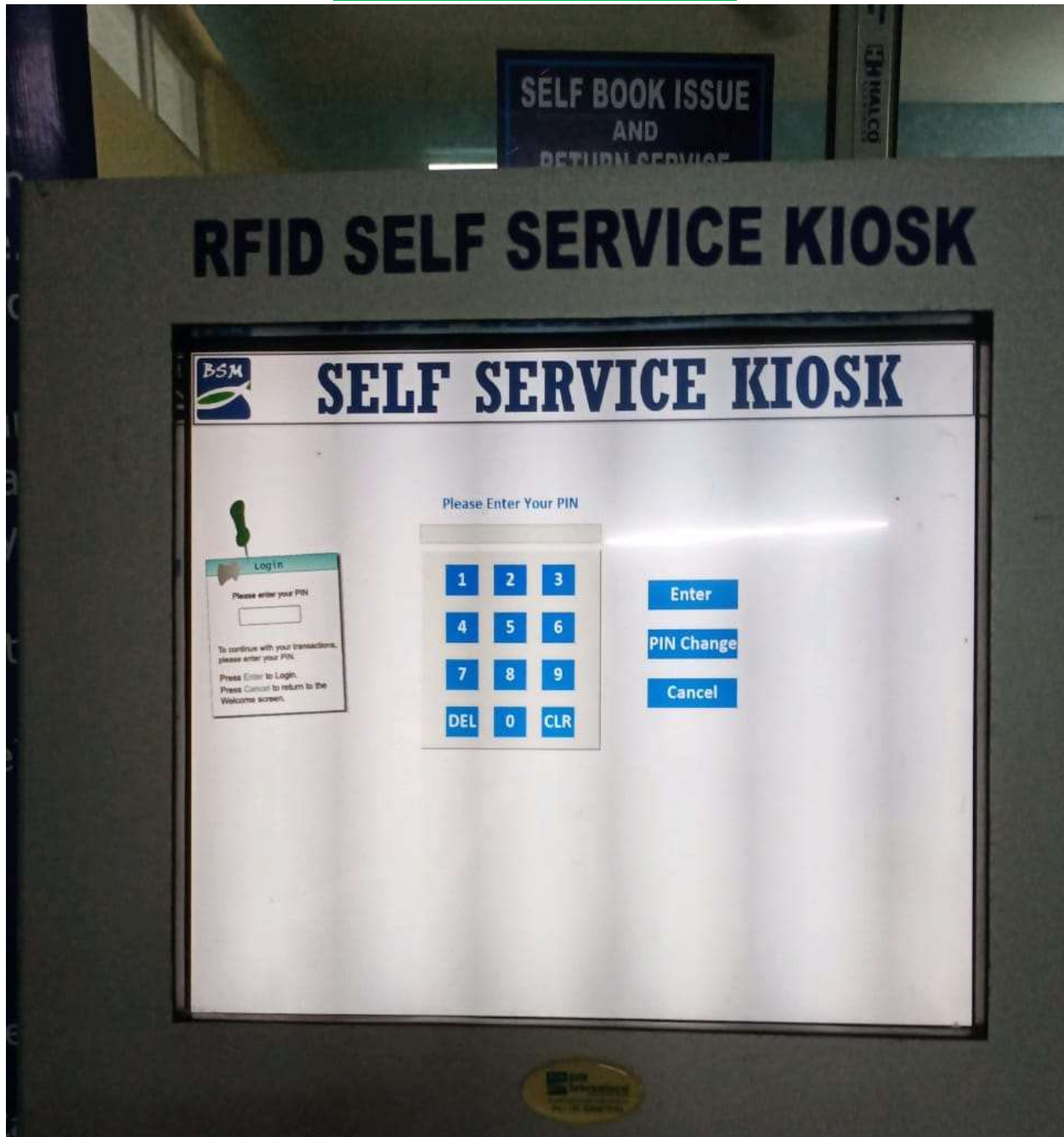
2024-08-14(Wed) 12:04(PM)



33°C

91°F

RFID Self-service KIOSK



84HC+73R, Sapatgram, Assam 783337, India

Sapatgram

Assam

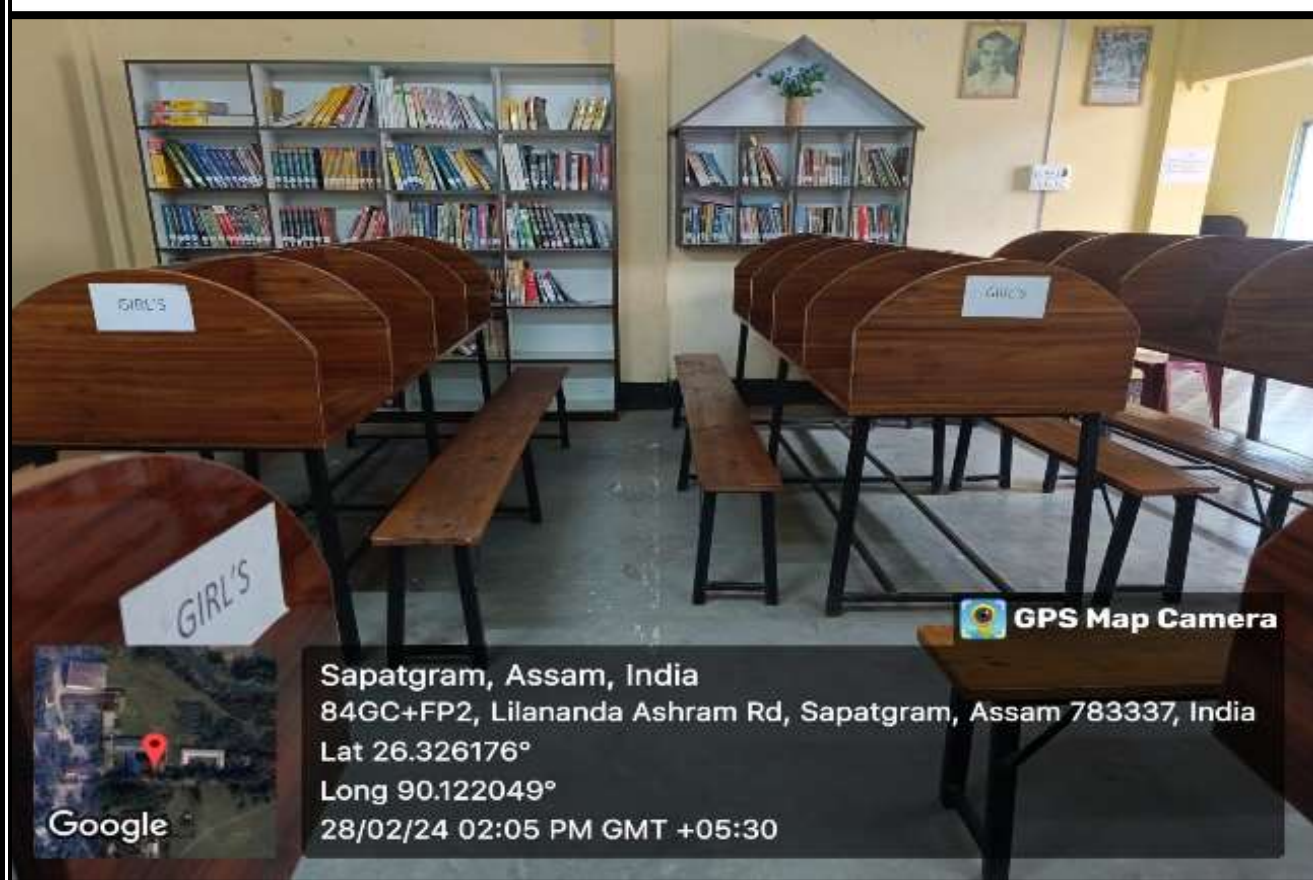
India

2024-08-14(Wed) 12:03(PM)

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Well maintained Library Reading Room



II. NEWLY CONSTRUCTED CONFERENCE ROOM CUM SMART CLASS ROOM



III. NEWLY CONSRUCED SMART CLASS ROOMS

Smart Class Room No. 3



Smart Class Room No. 2



Smart Class Room No. 1



IV. NEWLY CONSTRUCTED AUDITORIUM

Ranendra Narayan Basumatary Auditorium



V. MAIN GATE (Golden Jubilee Gate) Donated by Alumni Association. Inaugurated On 07/07/2023



VI. INTRODUCTION OF VOCATIONAL COURSES:

Dr. Jogomaya Paul, as a Single Point of Contact (SPOC) to the National Skill Development Corporation (NSDC), submitted the proposal for the establishment of a **Skill Hub (a vocational training center)** at Sapatgram College under the Pradhan Mantri Kaushal Vikas Yojana (PMKVY 4.0) in April 2023. Following the approval of the project by the NSDC on May 19, 2023, the Skill Hub was formally inaugurated at Sapatgram College.

The Skill Hub offers vocational courses in the following job roles: Self-employed Tailoring, Professional Makeup Artist, Electrical Technician, and Senior Associate DTP. Till date, the Skill Hub has successfully completed seven batches and awarded certificates to 134 candidates. Currently, classes for an additional four batches are ongoing.

Some snapshots of Skill Hub classes, labs and On the Job training are attached below:

IMAGES OF SKILL HUB CLASS ROOMS

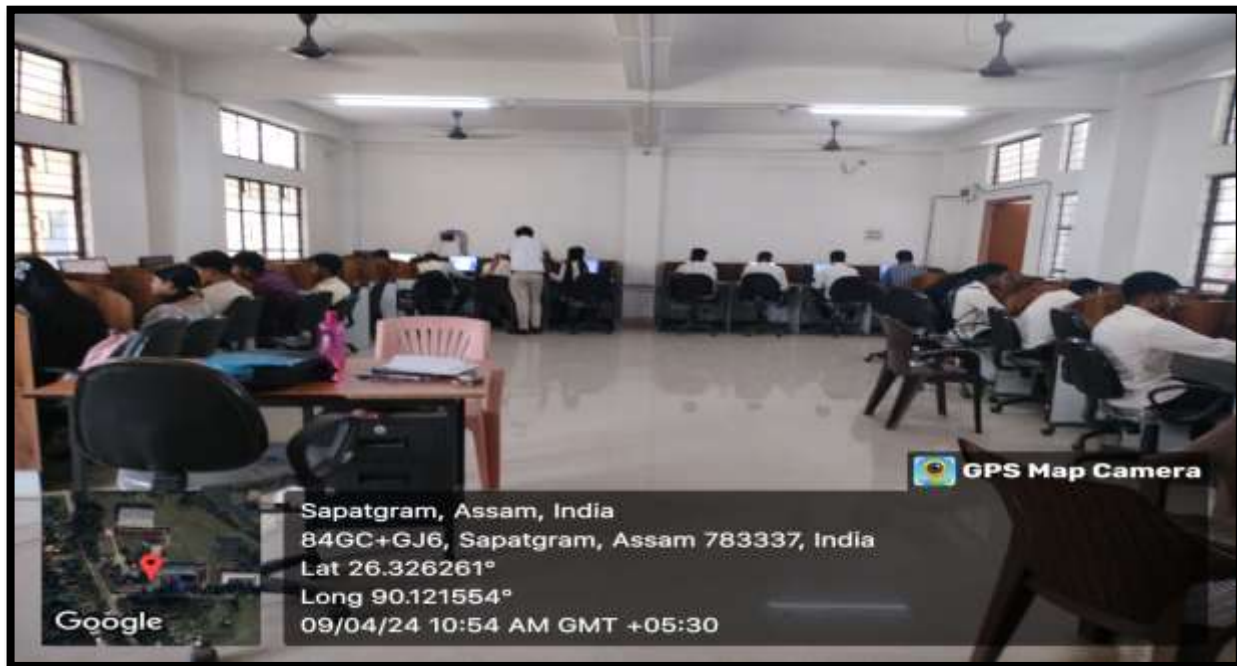
Professional Make up Artist



Self-Employed Tailoring Centre



Sr. Associate DTP



Electrical Technician

Snapshots of On the Job Training a Assam Power Distribution Corporation Limited (APDCL),
Sapatgram





Toilet and Basin for PWD



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THIRD CYCLE NAAC ACCREDITATION 2024

CRITERION VI

Governance, Leadership and Management

6.1.1: The institutional governance and leadership are in accordance with the vision and mission of the Institution and it is visible in various institutional practices such as NEP implementation, sustained institutional growth, decentralization, participation in the institutional governance and in their short term and long-term Institutional Perspective Plan.

IMPLEMENTATION OF INSTITUTIONAL PERSPECTIVE PLAN HIGHLIGHTED IN GOVERNING BODY MEETING

Submitted to



THE NATIONAL ASSESMENT AND ACCREDITATION COUNCIL

Extracted from GB meeting 57

Held on 01/03/2019

direction of the UGC (NERO), the same has to be completed within March, 2019. For this purpose, formation of a construction committee is urgently needed. After threadbare discussion, the House unanimously resolved that a Building Construction and Supervising Committee be formed with the following persons to look after the construction works of the said project.

1. Dr. D.K. Adhikary, President G.B.----- Chairperson
2. Dr. R.P. Singh, Principal ----- Secretary
3. Dr. G.K. Saha, IQAC Coordinator----- Member
4. Mr. M.H. Choudhury, RUSA Coordinator ----- Member
5. Mr. Ashit Kr. Sarkar, Technical Expert----- Member
6. Mr. J.C. Roy, Head Asstt. ----- Member

Resolution No. 7. The House discussed the matter of payment to the suppliers for the construction of New Women's Hostel and unanimously resolved that part payment be made to the suppliers from UGC Fund amounting to Rs.3,00,000/- (Rupees Three Lakh).

Resolution No. 8. The House discussed the leave matter of the employees of this college and unanimously resolved that the following leave be approved.

1. Dr. Munmun Benerjee--- CCL—01.11.2018 to 22.11.2018
2. Ms. A. Sengupta ---- CML – 01.10.2018 to 09.10.2018 = 9 days x 2 = 18 days

Resolution No. 9. The House discussed the petition of Eusob Ali Ahmed, Asstt. Professor department of Mathematics regarding no objection certificate for Ph.D course work and unanimously resolved that no objection certificate be issued to Eusob Ali Ahmed.

Resolution No. 10. (A) – The House discussed the matter of retirement of Mr. Maniruddin Sarkar, Associate Professor and Head of the Department of Economics who retired on 31.01.2019 and unanimously resolved that 'no liability' certificate be issued to him as there was nothing outstanding against his name and he be released from service w.e.f. 31.01.2019 afternoon. The House also resolved that the Principal be authorized to take action for his retirement benefits.

Resolution No. 10.(B) – The House discussed the matter of retirement of Mr. Dinesh Kalita, Associate Professor, Department of Assamese who retired on 31.01.2019 and unanimously resolved that 'no liability' certificate be issued to him as there was nothing outstanding against his name and he be released from service w.e.f. 31.01.2019 afternoon. The House also resolved that the Principal be authorized to take action for his retirement benefits.

Resolution No. 10.(C) – The House discussed the matter of retirement of Mr. Dhiraj Chandra Bordoloi, Associate Professor and Head of the Department of Political Science who retired on 31.01.2019 and unanimously resolved that 'no liability' certificate be issued to him as there was nothing outstanding against his name and he be released from service w.e.f. 31.01.2019 afternoon. The House also resolved that the Principal be authorized to take action for his retirement benefits.

Resolution No. 10.(D) – The House discussed the matter of retirement of Mr. Durgeswar Sahariah, Associate Professor and Head of the Department of History who retired on 28.02.2019

President
Governing Body
College

Extracted from GB meeting^s held on 21/10/2020

Resolution Number 11: The house discussed the matter relating to allotment of room for newly purchased Gym equipments under RUSA 2.0 grants and after discussion it was resolved that Room No-13 be allotted temporarily for establishment of Gym Centre.

Resolution Number 12: The house discussed the matter of appointment of part time teachers and office staffs for 89 days and resolved that the service of the following persons be approved as follows on negotiated salary:

1. Miss. Jhuma Barman, Department of Bengali from 28/09/2020 @ 3500/- per month.
2. Mrs. Sudeshna Chakraborty, Department of English from 04-11-2020 @ 4000/- per month.
3. Mr. Lachit Kr. Das, Department of Assamese from 01-11-2020 @ 3500/- per month.
4. Miss. Mousomi Saha, Department of Economics from 05-11-2020 @ 3500/- per month.
5. Mr. Kamal Uddin, Department of History from 01-11-2020 @ 4000/- per month.
6. Mr. Biswajit Barman, Department of History from 28/09/2020 @ 3500/- per month.
7. Mrs. Shiuli Saha, Technical Assistant in the IQAC from 01-10-2020 @ Rs.6000/-per month.
8. Mr. Rituparna Sharma, Computer Operator IQAC from 01-10-2020 @ Rs.2000/-per month.
9. Mr. Manoj Kr. Das, Grade-IV from 02-10-2020 @ Rs.4000/-per month.
10. Mr. Bhim Bahadur Chetry, Grade-IV from 02-10-2020 @ Rs.5000/-per month.
11. Mr. Krishta Roy, Grade-IV from 02-10-2020 @ Rs.3500/-per month.
12. Mrs. Priya Guha, Grade-IV from 02-10-2020 @ Rs.3000/-per month.
13. Mr. Ratan Kumar Das, Junior Assistant from 02-10-2020 @ Rs.4500/-per month.
14. Mr. Ratan Kr. Dutta, Electrician from 02-10-2020 @ Rs.2500/-per month.

✓ **Resolution Number 13:** The House discussed the amount spent under RUSA 2.0 grants against various projects and after discussion and verifying the bills & voucher and the payment which was made through PFMS amounting to Rs.90, 30,518/- be approved.

Resolution Number 14: Kept in Abeyance.

Resolution Number 15: The house discussed the matter relating to installation of high speed Internet facilities to College as the earlier service of Internet facility through Wi-Max by BSNL was withdrawn in this locality and after discussion it was resolved that the Principal be authorised to take necessary steps in this regards.

Resolution Number 16: The house discussed the prayer petition of AKRSU for the change of site for the construction of Bir Chilarai Statue which was allotted a plot of land measuring 10/15 square feet close to River Bank towards North West corner held in the meeting dated 30-11-2019 vide resolution number 6. Therefore, after discussion it was unanimously resolved that house consider the petition and allot a plot of land measuring 10/15 square feet close to Aswini Kumar Roy Cycle stand near College Gate. It was further discussed that a 'Memorandum of Understanding' be signed between the AKRSU and the college authority for maintenance and other allied process.

Dipendrak. Adhikary

Extracted from GB meeting held on 26/12/2020

handles the said fund to explain the discrepancies of Rs. 115404/- (One Lakh Fifteen Thousand Four Hundred Four only) pointed out by the auditor within a period of seven days.

The House also discussed the Audit Report of Chartered Accountant of KKHSOU STUDY CENTRE Fund for the Financial Year of 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019 and 2019-2020 and after discussion it was unanimously resolved that the same be approved.

Resolution Number-6

The House discussed the matter of Green Audit of the College Campus and resolved that Dr. G. K. Saha (IQAC Coordinator) be entrusted with the responsibility for proper execution of the work and the expenditure that will incur should be approved.

Resolution Number-7

The House discussed the matter of temporary appointment of part-time teachers in History and Political Science and two IVth Grade Staff and after discussion it was resolved that they be appointed on a negotiable salary for a period of 89 days only.

Mis Sherin Alam in History from 05-12-2020 @ Rs. 3500/-

Mis Tarul Nath in Pol. Science from 1.1.2021 @ Rs. 3500/-

Kamini Kalita IVth Grade from 01-01-2021 @ Rs. 3000/-

Mrs Milon Roy (from 17th December, 2020 @ 3,500/-

Resolution Number-8

The House discussed the matter of DPC Report related to the promotion of Dr. Krishna Kanta Roy, Head, Department of Bengali for the post Associate Professor which was unanimously resolved that the DPC Report be approved with immediate effect and the Principal be authorized to send the proposal to the office of the DHE, Assam for approval.

Resolution Number-9

The House discussed the expenditure incurred in relation to the appointment of Assistant Professors in various departments and Junior Assistant in 2019-20 and after scrutinizing the bills and vouchers unanimously resolved that the expenditure amounting to Rs. 2,50,000/- (Two Lakhs Fifty Thousand only) be approved.

Resolution Number-10

The House discussed the expenditure incurred for maintenance of RFID system in Central Library of the College and unanimously resolved that the expenditure amounting to Rs. 28,438/- be approved.

26/12/2020
President
Governing Body
Sapthagram College

Extracted from GB meeting held on 21/10/2020

Resolution Number 1: The House read out the resolutions adopted in the earlier meeting held on 30-11-2019 and unanimously resolved that the same be confirmed.

Resolution Number 2: The house discussed the matter of vacant sanctioned posts in various departments like English (One), History (Two), Bengali (Two), Economics (One) and after discussion it was unanimously resolved that Principal should take immediate steps for advertisement by following the Roster position and D.H.E., Assam guidelines.

The house further discussed the Notification of Govt. of Assam, Higher Education Department, Disput vide No.AHE.28.2020/4 dated 4th February, 2020 and resolved that the G.B. of the college give an undertaking that the concerned sanctioned post has not been previously filled up on falling vacant. In view of the same, the house unanimously resolved that the Principal be authorised to submit an undertaking to the DHE, Assam in relation to the said vacant posts.

Resolution Number 3: The house discussed the matter of advertisement of Grade-IV Employee and after discussion it was resolved that the DHE, Assam be approached for reconsideration of the allotment of Grade-IV (Library Bearer) post to ST(P) as according to the approved Roster the post is allotted to OBC.

Resolution Number 4: The house discussed the matter of payment for installation of RFID in Central Library to BSM which was earlier approved by the Mission Director, RUSA amounting to Rs. 20,00,000/- and accordingly the tender was done and the work was accomplished. However, later on the Mission Director, RUSA informed through mail vide letter No. ARUSA/PIM/221/2019/14/2945 dated 24th January, 2020 that the installation of RFID cannot be undertaken under RUSA 2.0 project. Therefore, after thorough discussion it was resolved that the payment be made to BSM company for installation of RFID amounting to Rs. 15, 00,000/- out of the total bill amount of Rs. 19, 96,206/- from the college General Fund.

Resolution Number 5: The House discussed the Report of the Selection Committee meeting held on 19.10.2020 for the post of Junior Assistant and found that Mr. Sumit Dutta stood first in the Selection Panel under unreserved category. After discussion the House unanimously resolved that the name of Mr. Sumit Dutta be approved and Principal be authorized to send the proposal to the Director of Higher Education, Assam for appointment as Junior Assistant.

Resolution Number 6: The house discussed the matter of the balance payment for the construction of New Women's Hostel under UGC scheme and after discussion it was unanimously resolved that the balance amount of Rs.3,53,085/- be made from the College General Fund as the same has not been received from the UGC.

Resolution Number 7: The House discussed the utilisation of the amount spent on various facilities in the Girls Common Room from Govt. of Assam vide letter No.PC/HE/SOPD/47/2019/15 dated 20-07-2020 in the financial year 2019-20 and after discussion and verification of the bills and vouchers of the amount of Rs.1, 01,982/- be approved.

Resolution Number 8: The house discussed the matter relating to the appointment of SPIO and FAA of RTI Act, 2005 and after discussion it was resolved that Mr. Jaynal Abdin, Assistant Professor department of Computer Science be entrusted with the responsibilities as SPIO of RTI, Act 2005 and Mr. Mahabul Houque Choudhury, Associate Professor department of Political Science be appointed as a FAA of Sapatgram College.

Resolution Number 9: The house discussed the matter of enquiry relating to the utilization of funds received from RUSA 2.0 and after discussion it was resolved that the College should cooperate fully with the inquiry authorities as the construction was done by the PWD.

Resolution Number 10: The house discussed the Leave petitions of Dr. Munmun Banerjee, Assistant Professor in the department of Education for Maternity Leave and after discussion it was resolved that the leave of Dr. Banerjee be approved from 11-02-2020 to 08-08-2020 as Maternity Leave.

Dipankar K. Choudhury

Governing Body Meeting held on 10.08.2019

Resolution Number -1.

The House read out the resolution adopted in the earlier meeting held on 27/05/2019 and unanimously resolved that the same be confirmed.

Resolution Number -2.

The House discussed the DHE's Letter Number DHE/CE/Roster/80/2017/67 dated 16/07/2019 related to Roster and permission for advertisement of Seven (7) Posts of Assistant Professors. Therefore, after discussion the House unanimously resolved that the Principal be authorized to send the panel of experts (category -wise) stated below to the office of the honourable Vice-Chancellor for approval. The House further resolved that a Screening Committee be also formed with the following persons to scrutinize the application of the candidates. The Screening Committee is as follows:

1. Dr. D. K. Adhikary, President, Governing Body
2. Dr. R. P. Singh, Principal & Secretary
3. Dr. G. K. Saha, IQAC Coordinator
4. Mr. M.H. Choudhury, RUSA Coordinator

Panel of experts (category -wise)

Assamese Department: (Reserved for OBC)

VC Nominee	Name of the Professors	Designation	Name of the College
	Dr. Sunil Chandra Sarmah	Retired Principal	Barama College
	Mrs. Kamala Devi	HOD & Associate Professor	Rathnapith College
Subject Expert	Dr. Upenjit Sarma	Retired Professor	B.N.College
	Mr. Nitai Ch. Roy(OBC)	HOD & Associate Professor	Chilarai College
	Mrs. Ritu Debnath	HOD & Associate Professor	Kokrajhar Govt. College

Bengali Department: (Reserved for OBC)

VC Nominee	Name of the Professors	Designation	Name of the College
	Dr. Ulka Mondal	HOD & Associate Professor	Kokrajhar College
	Mr. Shyma Prasad Barman	HOD & Associate Professor	Chilarai College
Subject Expert	Dr. Zafar Wajed	HOD & Associate Professor	P.B.College
	Mrs. Deepa Ghosh (OBC)	Associate Professor	B.N. College
	Dr. Debabrata Dutta	Associate Professor	B.H College

Education Department: (Reserved for OBC)

VC Nominee	Name of the Professors	Designation	Name of the College
	Mr. Tarani Biswas	HOD & Associate Professor	Chilarai College
	Mrs. Sulachana Brahma	HOD & Associate	Kokrajhar Govt.

7
2002
10/12/2019

67

Subject Expert	Mrs. Rupanjali Devi	Professor	College
	Mrs. Parul Nath (OBC)	HOD & Associate Professor	Bongaigaon College
	Mrs. Alpina Das	HOD & Associate Professor	Dudhnoi College
		HOD & Associate Professor	Kokrajhar Govt. College

History Department: (Reserved for OBC)

VC Nominee	Name of the Professors	Designation	Name of the College
	Dr. Pratima Neogi	Retired HOD & Associate Professor	Chilarai College
	Mr. Abdul Matleb Sarkar	HOD & Associate Professor	B.N. College
Subject Expert	Mr. Abdul Kader	HOD & Associate Professor	Bilasipara College
	Mr. Samsuddin Sardar	HOD & Associate Professor	Gossaigaon College
	Mr. Pradip Kr. Das	HOD & Associate Professor	Barama College
	Dr. Subhash Ch. Barman(OBC)	Principal	Goalpara College

Political Science Department: (Unreserved)

VC Nominee	Name of the Professors	Designation	Name of the College
	Dr. Jyotiraj Pathak	Associate Professor	Bodoland University
	Dr. B. K.Kundu	Associate Professor	Barnagar College
Subject Expert	Mr. Mobarak Hussain	HOD & Associate Professor	Bilasipara College
	Mr. Pradip Kr. Das	HOD & Associate Professor	Gossaigaon College
	Mr. Dhaneswar Talukdar	HOD & Associate Professor	Barama College

English Department: (One reserved for OBC and One reserved ST(P))

VC Nominee	Name of the Professors	Designation	Name of the College
	Mr. Upal Dev	HOD PG Department of English	Bongaigaon College
	Mr. Pradip Ch. Mahapatra	HOD&Associate Professor	Mankachar College
Subject Expert	Dr. P.K.Patra	Professor in English	Bodoland University
	Mr. Jayanta Bora (OBC)	HOD & Associate Professor	Abhayapuri College
	Dr.Sickna John Wary ST(P)	HOD & Associate Professor	Kokrajhar Govt. College

Per
10/8/2019

Governing Body Meeting held on 20/01/2021

Resolution Number: 1

The House read out the resolutions adopted in the earlier meeting held on 07-01-2021 and unanimously resolved that the same be confirmed except the resolution number 2(A).

Resolution Number: 2

The house discuss the agenda of 2 (A) of the GB Meeting held on 07/01/2021 in relating to appointment of Assistant Professor in History under Unreserved category (R.P. No-07) which was kept in abeyance and the matter of Selection Committee Report was reviewed by the selection committee and after scrutiny it was found that Mr. Habib Fazlul Basid stood first in the selection panel. After discussion the house unanimously resolved that the name of Mr. Habib Fazlul Basid be approved and sent to the Director of Higher Education, Assam for appointment as Assistant Professor in the Department of History. The Principal be authorized to take needful action in this regard.

Resolution Number: 3

The house discuss the matter relating to cultivation of Medicinal Plant and unanimously resolved that a sum of Rs. 1,65,000/- (Rupees One Lakh Sixty Five Thousand) only be sanctioned towards cultivation of Medicinal Plant in the college campus. The Principal be authorized to take needful action in this regard.

Resolution No : 4

The house discuss the letter received from Union Minister of State for Social Justice and Empowerment Mr. Ram Nath Athawale regarding our proposal for a boys hostel for Schedule Caste students and resolved that a sum of Rs. 1,00,000/- (Rupees One Lakh) only be sanctioned towards the preparation of Detailed Project Report for the same. The Principal be authorized to communicate and take needful action in this regard.

Resolution Number: 5

The house discussed the matter of temporary appointment of teaching and Grade-IV employees for 89 days and resolved that the service of the following persons be approved as follows on negotiated salary:

1. Ms. Mousomi Saha (From 20-01-2021) @ Rs. 3500/-
2. Mr. Manoj Kumar Das (From 09-01-2021) Rs. 4000/-

The meeting ended vote of thanks to the chair.

✓ 20/01/2021

Extracted from GB meeting held on 09/10/2021

(c) The house discussed the matter of NOC of Dr. Krishna Kanta Roy, Assistant Professor of Bengali for applying in other institute and after discussion it was resolved that the principal be authorised to issue NOC to the incumbents by following all the guidelines.

Resolution Number: 07

The house discussed the matter of opening of Integrated B. Ed course in the College and after prolonged discussion it was resolved that after examining all the criteria and details of guidelines a proposal may be sent to the higher authority for necessary permission. The principal be entrusted for preparing proposal and communicate with higher authority in this regards.

Resolution Number: 08

The house discussed the matter of shifting of certain departments of to the newly constructed New Women's Hostel and after threadbare discussion it was resolved that the departments be shifted to New women's Hostel temporarily due to lack of sufficient class rooms as the Hostel as it is lying vacant from the period of construction.

The house also discussed the matter of to shifting Computer Laboratory to Room No-11 and after discussion it was resolved that the Computer Laboratory be shifted to Room No-11. The Principal be authorized to do needful in this regards.

Resolution Number: 09

The house discuss the Memorandum submitted to Hon'ble Chief minister on 15th September, 2021 seeking comprehensive infrastructure development assistance for Sapatgram College by Principal and President, G.B and after discussion it was approved and Principal be authorized to communicate with appropriate authority in this regards for getting assistance as early as possible.

Resolution Number: 10

The house discussed the matter related to balance payments for installation of RFID in the Central Library, Sapatgram College and the balance amounting to Rs. 4, 96,206/-(Rupees Four Lakh Ninety Six Thousand Two Hundred and Six) only out of total Rs. 19, 96,206/-(Nineteen Lakh Ninety Six Thousand Two Hundred and Six) only be approved for payment as the project was completed on 28/01/2020. The Principal be authorized to take needful action in this regard.

Resolution Number: 11

The house discussed the matter of payment to Mr. Ashish for repairing the and making of Desk and Bench and for repair work of Womens Hostel and resolved to keep the same as kept in abeyance due lack of documents.

Resolution Number: 12

The house discussed the matter of payment for Medicinal Plant and Computer Lab and resolved to keep the same as kept in abeyance due lack of documents.

Resolution Number: 13

The house discussed the matter related to balance payments for preparation of dynamic web site of the college in the name of www.sapatgramcollege.in and after scrutinizing all the Bills & voucher the balance sum of Rs.10, 000/-(Rupees Ten Thousand) only out of total Rs. 30,000/-(Rupees Thirty Thousand) only be approved for payment even though the amount was not sanctioned by the earlier GB.

[Signature]

Resolution Number: 14

The house discuss the matter relating to the payments for purchasing of server and other accessories for Central library, Sapatgram College and after scrutinizing all the Bills & voucher the sum of Rs.1,25,080/-(Rupees One Lakh Twenty Five Thousand and Eighty) only be approved for payment. The Payment was made with the verbal consent of the President of the Governing Body to meet the urgent crisis of the Central Library.

Resolution Number: 15

Governing Body Meeting held on 29/12/2021

Resolution Number: 1

The House read out the resolution adopted in the earlier meeting held on 09-10-2021 and unanimously resolved that the same be confirmed except the resolutions number 11 and 12.

Resolution Number: 2

The House heard the coordinator of IQAC about the AQAR to be uploaded on NAAC portal and resolved that the same be uploaded within time limit set up by NAAC.

Resolution Number: 3

The House discussed the matter of issue of non liability certificate to Ms. Aparna Sengupta, retired Associate Professor in the department of Economics who retired on 30/11/2021 and unanimously resolved that a no liability certificate be issued to her as there are no outstanding liabilities found against her. The principal be authorised to issue a no liability certificate to her and she may be released immediately.

Resolution Number: 4

The House discussed the matter related to the payments of Medicinal Garden and after scrutiny of all the bills, vouchers and other related documents amounting to Rs.2,51,082/- (Rupees Two Lakh Fifty One Thousand and Eighty Two) only be approved.

Resolution Number: 5

The House discussed the matter related to the payments of Computer Laboratory and after scrutiny of all the bills, vouchers and other related documents amounting to Rs.1,44,410/- (Rupees One Lakh Forty Four thousand Four hundred Ten) only be approved.

Resolution number: 6

The house discussed the matter related to the payments of repairing of Desk and bench and after scrutiny of all the bills, vouchers and other related documents amounting to Rs. 68,100 (Rupees Sixty Eight Thousand One Hundred) only be approved.

Resolution Number: 07

The house discussed the matter of payments related to the meeting of the governing body and after scrutiny of all the bills, vouchers and other related documents amounting to Rs.34,410/- (Rupees Thirty four thousand Four Hundred Ten) only be approved.

Resolution Number: 08

The house discussed the matter related to the formation of Golden Jubilee Committee and after discussion the Committee which was constituted in the public meeting dated — headed by The GB President



Mr. Hemendra Nath Brahma and in presence of the founder Mr. Samar Kanti Poit of this institution and others be approved.

Resolution Number: 09

The house discussed the matter related to the Code of Conduct which was prepared by IQAC, Sapatgram College and after discussion the same be approved except the employees as Govt. of Assam has a Code of Conduct for its employees.

Resolution Number: 10

The house discussed the matter related to reinstallation of CCTV and Biometric Machine and after discussion it was resolved that the Principal be authorized to take necessary steps in this regards.

Resolution Number: 11

Extracted from GB meeting
held on 02/03/2022

3

Resolution Number 1: The house read out the resolutions adopted in the earlier meeting dated 29-12-2021 and unanimously resolved that same be confirmed.

Resolution Number 2: The house discussed the recommendation and approval of VC nominees and Subject Experts by the honourable Vice Chancellor of Gauhati University vide letter no. GU/Acad./V.C' Nominee & Subject Expert/College/Approval/2022/2337 dated 28/02/2022 in connection with the ~~for constitution~~ constitution of Selection Committee for the posts of Assistant Professors. After prolonged discussion the house unanimously resolved that the selection committee be constituted as per guideline of Govt. of Assam Vide OM No.AHE.239/2021/68 dated 24-01-2022 which is as follows:

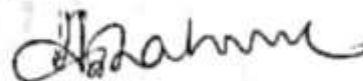
1. President, GB-Chairperson
2. Principal/Secretary
3. HOD of concerned Subjects.
4. Two VC Nominee.
5. Two Subject Experts.

The house further resolved that application received after due date, i.e. 02-03-2022 be not considered.

✓ **Resolution Number 3:** The house discussed the matter of different committees constituted by the Principal in relation to PMU of RUSA, Planning Board and Purchasing Committee and after discussion it was resolved that the said committees be approved.

A. The composition of the PMU under RUSA 2.0 is as follows:

1. Mr. Hemendra Nath Brahma, President G.B., Sapatgram College
2. Dr. Rajeshwar Prasad Singh, Chairperson/Principal
3. Mr. Argeng Narzary, Coordinator, RUSA
4. Mr. Mahabul Hoque Choudhury, Coordinator, IQAC
5. Mr. Mithinga Brahma, Assistant Professor, Member
6. Mr. Jaynal Abdin, Technical Member
7. General Secretary (Student) , Member
8. Mr. Ashit Sarkar, Assistant Engineer.



President
Governing Body
Sapatgram College

Extracted from GB meeting
held on 02/03/2022

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B. The name of the members of Planning Board is as follows:

1. Dr. R. P. Singh (Chairman)
2. Mr. M. H. Choudhury (Member, IQAC Coordinator)
3. Mr. Argeng Narzary (Member RUSA Coordinator)
4. Dr. A. B. Mondal (Member)
5. Mr. J. Abdin (Member)
6. Mrs. R. Malakar (Member, Librarian)
7. Mr. J. C. Roy (Member)

C. The name of the members of Purchasing Committee is as follows:

1. Dr. R. P. Singh (Chairman)
2. Mr. M. H. Choudhury (Member, IQAC Coordinator)
3. Mr. Argeng Narzary (Member RUSA Coordinator)
4. Mr. J. Abdin (Member)
5. Mrs. R. Malakar (Member, Librarian)
6. Mr. J. C. Roy (Member)
- 7.

Resolution Number 4: The House discussed the matter of issuing non-liabilities certificate to Dr. Gour Krishna Saha, retired Associate Professor in the department of Economics who retired on 31/01/2022 and unanimously resolved that a non-liabilities certificate be issued to him as there is no outstanding liabilities against him.

Resolution Number 5: The house discussed the matter of purchasing two monitors for functioning of smooth CCTV operation and after discussion the Principal was authorized to purchase the same.

Resolution Number 6: The house discussed the matter of expenditure for interview and after discussion it was resolved that Rs. 1,00,000/- (Rupees One Lakh) only be withdrawn from the Bank.

[Signature]

President
Governing Body
Sapatgram College

Governing Body Meeting held on 20/08/2022

Resolution Number: 1

The House read out the resolution adopted in the earlier meeting held on 22/03/2022 and unanimously resolved that the same be confirmed.

Resolution Number: 2

The House discussed the matter in relation to the formation of selection committee for the post of Grade-IV and Library Bearer and resolved that the selection committee be approved as follows:

- a.
 1. Mr. Hemendra Nath Brahma, President, Governing Body
 2. Dr. Rajeshwar Prasad Singh, Principal
 3. Mr. Mahabul Hoque Choudhury, Senior most HOD

- b. The discussed the matter in relation to rectification of Roster and resolved to rectify the approved roster for non-teaching staff and include to the backlog PwD in the non teaching staff roster.

Resolution Number: 3

The house discussed and verified the stock register and resolved that a committee be formed with the following person for physical verification.

1. Mr. Dhiraj Ch. Bordoloi, University Representative
2. Mr. Haren Ch. Roy, University Representative

Resolution Number: 4

The house verified the Bill and Vouchers relating to the expenditure for purchasing of materials for conference table, computer lab and projectors and making charge is hereby rejected on account of serious irregularities like-

- a. No prior approval was taken from GB
- b. No meeting of the purchasing committee was held for this purpose
- c. The quotations do not appears to be genuine.
- d. No comparative statements were made in this regards.

Resolution Number: 5

The house discussed the matter related to expenditure for purchasing of Electronics goods for computer lab, library and others. After threadbare discussion the following expenditure is hereby approved.

- a. Purchase of Exide Battery for DG and others of Rs. 2,51,243/-

Extracted from GB meeting¹⁰³
held on 20/08/2022

- b. BSM for Booktag, Sticker and RFID Card Rs. 59,177/-
- c. Computer lab, library and others of Rs. 83,868/-
- d. SS Technology for Office automation, website and others Rs.99,000/-

Resolution No- 6

The house discussed the matter related to expenditure for repairing works of computer, xerox machine and others amounting to Rs. 30,900/- and Rs. 4866/- be approved.

Resolution number: 7

The house discussed the resolution adopted in the Planning board and after threadbare discussion it was resolved that the resolution adopted in the Planning board held on 09/04/2022, 20/04/2022 and 21/06/2022 are hereby approved. The house further resolved that the principal be requested to follow the proper procedure for purchasing the commodities required for various projects.

Resolution Number: 08

The house discussed and resolved that the appointment of part-time teachers in the various departments and non-teaching staff be approved for a period of 89 days only. It was further resolved that after 89 days all appointment be extended with due approval of GB.

- a. Mrs. Sudeshna Chakraborty (Guest Faculty)
- b. Mr. Lachit kr. Das (Guest Faculty)
- c. Ms. Moumita Nath (Guest Faculty)
- d. Mr. Surat Zamal Ahmed (Guest Faculty)
- e. Mr. Amir Ali (Guest Faculty)
- f. Mr. Azadul Hoque (Guest Faculty)
- g. Mr. Osman Ali (Guest Faculty)
- h. Mr. Sourav Saha (Guest Faculty)
- i. Mr. Rishov Dey (Library Assistant)
- j. Mr. Basudev Chakraborty (Sports Assistant)
- k. Mr. Biswajit Barman (Office Assistant)

Resolution Number: 09

The house discussed and approved the Add-on course against the department as mentioned below for the academic session 2022-23.

- a. English
- b. Political Science

Extracted from GB meeting

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Held on 20/08/2022

- c. Assamese
- d. History
- e. Economics
- f. Education
- g. Computer science

Resolution Number: 10

The house discussed the matter related to Audit Report for the financial year from 2017-18 and resolved that the matter be kept in abeyance and be placed in the next meeting.

It is further resolved that the accountant of this college be entrusted the responsibility to update the Audit Report before the next meeting.

Resolution Number: 11

The house discussed and resolved that the budget for painting of the college building of Rs. 8, 00,000/- be approved.

Resolution Number: 12

The house discussed the recommendation of DPC for promotion of Dr. Ronchai Basumatary is hereby approved.

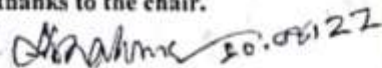
Resolution Number: 13

The house discussed the matter relating to outsource NAAC expert agency and after discussion the name of Dr. Hari Prasad Sharma, Professor of GU is hereby approved.

Resolution Number: 14

The house discussed the matter related to the shifting of Political science and Bengali departments to Room no-12 and after discussion it was approved. The Principal be authorized to take initiatives in this regards.

The meeting ended with vote of thanks to the chair.


Sri Hemendra Nath Brahma
President, Governing Body
Sapatgram College, Sapatgram
Date: - 29/12/2021

President
Governing Body
Sapatgram College

Extracted from GB meeting
held on 23/12/2022

Resolution Number: 5

The House discussed the matter of expenditure for purchasing of Railtel Internet connection, Electrification for Solar connection, Unnat Bharat Abhijan, Toilet Maintenance and others. After prolonged discussion the following bills are hereby approved.

- a. Purchase of Railtel Internet connection materials of Rs. 48142/-
- b. Purchase of Electrification items for Solar connection of Rs. 57669/-
- c. Utilization for expenditure of Unnat Bharat Abhijan Rs. 50000/-
- d. Utilization for expenditure of maintenance of Toilet of Rs. 21914/-
- e. Expenditure of Biometrics purchasing of Rs. 27900/-
- f. Expenditure related to departments of Rs. 4000/- each

Resolution Number-6

The House discussed the matter of TA and DA of Dr. Rajeshwar Prasad Singh, Principal amounting to Rs. 21325/- (Rupees Twenty One Thousand Three Hundred Twenty Five only) and after discussion it was approved.

Resolution Number-7

The House discussed the matter of Audit Report which was submitted by Chartered Accountant for the financial year from 2017-18 onwards and after discussion it was unanimously resolved that the same be confirmed.

Resolution Number- 8

The House discussed the matter of less Salary payment of Mrs. S. R. Barman and Dr. A. Z. Ahmed, Assistant Professors in Economics and Philosophy respectively and after discussion it was unanimously resolved that the accountant be instructed to make all necessary arrangement for the arrear payment of these two teachers at the earliest and submit the compliance report in the next GB meeting.

Resolution Number- 9

The House discussed the various leave petition of the staffs and after discussion it was resolved that the leave of the following staffs be approved.

- a. Mrs. S. R. Barman(Assistant Professor) from 8.8.22 to 13.8.22 as Maternity Leave
- b. Mrs. Trishna Bhuyan(Assistant Professor) 20.9.22 to 30.9.22 as CCL
- c. Dr. Munmun Banerjee(Assistant Professor) 16.12.22 to 23.12.22 as CCL
- d. Dr. Chaitali Bhowmick(Assistant Professor) 24.2.23 to 21.3.23 Total 15 days as CCL
- e. Mr. Sumit Dutta (Junior Assistant) 7.12.22 to 10.12.22 as Earn Leave

President
Governing Body
Sapatgram College

Governing Body Meeting held on 01/09/2023

Resolution Number: 1

The House read out the resolution adopted in the earlier meeting held on 02-06-2023 and unanimously resolved that the same be confirmed.

Resolution Number: 2

A. The house discussed the report of the Selection Committee Meeting held on 12/08/2023 for the post of Assistant Professor in the Department of Assamese and found that Jenifa Parbin stood first in the selection panel under the Unreserved Category (Roster Point Number-09). After discussion the House unanimously resolved that the name of Jenifa Parbin be approved and sent to the Director of Higher Education, Assam for appointment as Assistant Professor in the Department of Assamese. The Principal be authorized to take needful action in this regard.

B. Kept in abeyance.

✓ Resolution Number: 3

The House discussed the matter related to the payments of Equipment for Digital Class Rooms and after scrutiny of all the bills, vouchers and other related documents amounting to Rs. 13, 22, 390/- (Rupees Thirteen Lakh Twenty Two Thousand and Three Hundred and Ninety) only from General Fund , Rs. 2,09,200/- (Two Lakh Nine Thousand and Two Hundred) only from Library fund and Rs. 2,39,500/- (Two Lakh Thirty Nine Thousand Five Hundred) only from General fund only be approved.

Resolution Number: 4

The House discussed the matter related to the payments of Office Visitors Chair and after scrutiny of all the bills, vouchers and other related documents amounting to Rs.1,61,500/- (Rupees One Lakh Sixty One Thousand Five Hundred) only from CCRL Fund and Rs. 42,500/- (Forty Two Thousand Five Hundred) only from General Fund be approved.

Resolution number: 5

The house discussed the matter related to the payments of Blue star AC for Conference Room and after scrutiny of all the bills, vouchers and other related documents amounting to Rs.1,10,000/- (Rupees One Lakh Ten Thousand) only from IDOL Fund be approved.

✓ Resolution Number: 06

The house discussed the matter of related to the payment of Skill Hub for cosmetic, electrical item, cloth and others and after scrutiny of all the bills, vouchers and other related documents amounting to Rs.28880/- for cosmetic, Rs. 10,514/- for electrical goods, 13,440/- for cloth, Rs.16700/- for offset printing total amounting to Rs. 69,534/- (Rupees Sixty Nine Thousand Five Hundred Thirty Four) only from General fund be approved.

Resolution Number: 07

The house discussed the matter of related to the payment of Carpenter bills, materials for library furniture , steel furniture and others and after scrutiny of all the bills, vouchers and other related documents amounting to Rs. 1,87,287/- (Rupees One Lakh Eighty Seven Thousand Two Hundred Eighty Seven) only from Library fund be approved.

Extracted from GB meeting held on 07/03/2024

Resolution Number 1:

The House read out the resolutions adopted in the earlier meeting held on 01-09-2023 and unanimously resolved that the same be confirmed.

Resolution Number 2:

The House discussed the matter of 2 (Two) vacant sanctioned posts in the department of History (UR) and Economics (UR) and after discussion it was unanimously resolved that Principal should take immediate steps for advertisement by following the Roster position and the D.H.E., Assam guidelines.

The House further discussed the Notification of Govt. of Assam, Higher Education Department, Dispur vide No.AHE.28/2020/4 dated 4th February, 2020 and resolved that the G.B. of the college should give an undertaking that the concerned sanctioned post has not been previously filled up on falling vacant. In view of the same, the house unanimously resolved that the Principal be authorised to submit an undertaking to the DHE, Assam in relation to the said vacant posts.

Resolution Number 3:

The House discussed the utilisation of the amount spent on various programmes of College Week like Major Games, Minor games, Final Day Programme etc. in the academic year 2023-24 and after discussion and verification of the bills and vouchers of the amount of Rs.53, 798/- (Rupees Fifty Three Thousand Seven Hundred Ninety Eight) only utilized for the purpose is hereby approved.

The House further discussed the utilization of the amount like CCTV, Audit Fees, Paint, Aluminium partition, Printing Cost, repairing of Desk and Bench, Toilet Cleaning and others and after discussion and verification of the Bills and vouchers of the amount breakup wise mentioned below is hereby approved.

Painting cost - Rs. 4,01,703/- (Rupees four lakh one thousand seven hundred three) only

CCTV installation - Rs. 113795/- (Rupees one lakh thirteen thousand seven hundred ninety five) only

Aluminium partition - Rs. 173467/- (Rupees one lakh seventy three thousand four hundred sixty seven) only

Departmental work (Ply) - Rs. 76634 (Rupees seventy six thousand six hundred thirty four) only

Repairing of Desk & Bench - Rs. 122358/- (Rupees one lakh twenty two thousand three hundred fifty eight) only

Audit fees - Rs. 47200/- (Rupees forty seven thousand two hundred) only

Computer repairing - Rs. 20940/- (Rupees twenty thousand nine hundred forty) only

Printing of I Card - Rs. 41160/- (Rupees forty one thousand one hundred sixty) only

Toilet cleaning - Rs. 15000/- (Rupees Fifteen Thousand) only

ACTA Zonal conference - Rs. 15000/- (Rupees Fifteen Thousand) only

Extracted from GB meeting 161 held 07/03/2024

Chair - Rs. 14999/- (Rupees fourteen thousand nine hundred ninety nine) only
 Secretary - Rs. 41996/- (Rupees forty one thousand nine hundred ninety six) only
 Set Printing - Rs. 41784/- (Rupees forty one thousand seven hundred eighty four thousand) only

Resolution Number-4:

The House discussed the TA and DA of Principal and President of GB, Sapatgram College from 11-09-2023 to 10-02-2024 and after discussion and verification of the bills the amount of Rs. 55,575/- (Rupees Fifty Five thousand Five Hundred Seventy five) only utilized for the purpose is hereby approved.

Resolution Number 5:

The House discussed the Leave matters of employees and after discussion it was resolved that the leave of the following incumbents be approved.

Dr. Chaitali Bhowmick, Assistant Professor, From 24.2.2023 to 10.03.2023 (as CCL)

Mrs. Rita Malakar, Librarian, From 23.2.23 to 28.2.23= 5 days (As EL)

From 01.03.23 to 7.3.23= 7 days (As EL)

From 10.11.23 to 11.11.23= 2 days (As EL)

From 25.11.23 to 25.11.23= 1 day (As EL)

Mr. B. K. Roy, Junior Assistant, From 28.09.23 to 13.10.23= 15 days (As EL)

Ms. Aparajita Choudhury, Grade-IV, From 20.11.23 to 23.11.23= 3 days (As EL)

Dr. R. P. Singh, Principal, From 14.12.23 to 30.12.23= 15 days (As EL)

Resolution Number 6:

The House discussed the utilisation of the amount spent on various purposes in relation to salary and other expenditure of Skill Hub and after discussion and verification of the bills and vouchers of the amount of Rs. 1029203 (Rupees ten lakh twenty nine thousand two hundred three only) utilized for the purpose is hereby approved.

Resolution Number 7:

The house discussed the matter of appointment of part time teachers and office staffs for 89 days and resolved that the service of the following persons be approved as follows on negotiated salary:

Mrs. Sudeshna Chakraborty, Guest Faculty, English from 01-02-2024 @ Rs. 4,500/- per month

Mr. Jwngshar Brahma, Guest Faculty, Bodo from 01-02-2024 @ Rs. 4,000/- per month

Mr. Hemanta Barman, Guest Faculty, History from 01-02-2024 @ Rs. 4,000/- per month

Mr. Dhrubajyoti Barman, Guest Faculty, History from 01-02-2024 @ Rs. 4,000/- per month

Ms. Roma Sarkar, Guest Faculty, Education from 01-02-2024 @ Rs. 4,000/- per month

Ms. Moumita Nath, Guest faculty, Assamese from 01-02-2024 @ Rs. 4,000/- per month

Ms. Poly Paul, Computer Operator IQAC from 01-02-24 @ Rs. 5,000/- per month

Mr. Nur Islam, Gardener cum Night Watchmen for Hostel from 01-02-24 @ Rs. 5,000/- Per Month

Mrs. Pompi Saha, Grade-IV from 15-02-2024 @ Rs. 3,000/- Per Month

Mr. Bijay Borahman from - 1-1-24 - 6000/-

Mr. Ramchandra Borahman - Sweeper - 1-1-24 - 5000/-

Mrs. Shanti Saha from - 1-1-24 - 8000/-

Mr. Rishab Das (Library) - 1-1-24 - 5000/-

Mr. Samir Saha - 1-2-24 - 4,000/-

Extracted from

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held on 07/03/2024

✓ Resolution Number- 8:

The House discussed the resolutions of Planning Board meeting held on 28/02/2024 in relation to purchasing of furniture and others for Auditorium, New Smart Class and various departments and after discussion it was unanimously resolved that the decision of the meeting be executed immediately by following all guidelines for purchasing. The principal be authorized to take necessary arrangement for the same.

✓ Resolution number 09:

The House discussed the matter of AQAR of 2022-23 prepared by IQAC, Sapatgram College and after discussion it was unanimously resolved that the AQAR which was prepared by IQAC is hereby approved.

✓ Resolution Number 10:

The House discussed the matter related to the appointment of Warden for Women's Hostel and after discussion it was resolved that the appointment of Ms. Jenifa Parbin, Assistant Professor in the department of Assamese as Warden for Women's Hostel dated 29/02/2024 be approved.

✓ Resolution Number 11:

The House discussed the matter in relation to reimbursement amount of Rs. 20,00,000/- (Rupees Twenty Lakh) from UGC and after discussion it was unanimously resolved that the reimbursement amount of Rs. 20,00,000/- (Rupees Twenty Lakh) from UGC which was earlier utilized from college fund for 100% utilization for the project be refunded to the college fund. The principal be authorized to take necessary steps in this regards.

The meeting ended with vote of thanks to the chair.



President
Governing Body, Sapatgram College
Date: 07/03/2024

SAPATGRAM COLLEGE

Sapatgram, Dhubri, Assam-783337
Email-Id- principalsapatgramcollege@gmail.com
principal@sapatgramcollege.in
Telephone. +919435243684
Website:<http://sapatgramcollege.in>



THIRD CYCLE NAAC ACCREDITATION 2024

CRITERION VI

Governance, Leadership and Management

INTRODUCTION OF CERTIFICATE COURSES AND ADD-ON-COURSES

To View Certificate Courses and Add-On-Courses Click the link below

<https://www.sapatgramcollege.in/upload/ssrfiles/1725262842.pdf>

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.1 The Institutional Strategic/perspective plan is effectively deployed

Evidence of Construction of Community Hall

**Name of Work: Construction of Community Hall at Sapatgram College, Sapatgram,
Dist: Dhubri under Infrastructure Development Programme for the year 2020-21**

Location of Work: Dhubri

**Estimated Amount:Rs.99,98,000.00(Rupees Ninety Nine Lakh Ninety Eight Thousand)
only.**

**Name of Work: Construction of Community Hall at Sapatgram College,
Sapatgram, Dist: Dhubri undernfastructure Development Programme for the
year 2020-21**

Location of Work: Dhubri

**Estimated Amount: Rs.99,98,000.00 (Rupees Ninety Nine Lakh Ninety Eight
Thousand) only**

REPORT

This technical sanction amounting Estimated Amount: Rs.99,98,000.00 (Rupees Ninety Nine Lakh Ninety Eight Thousand) only has been framed to show the cost of Construction of Community Hall at Sapatgram College, Sapatgram, Dist: Dhubri undernfastructure Development Programme for the year 2020-21

This estimate sanctioned has been framed as per APWD Scheduled of Rates of the year 2013-14. In this Estimate the Civil Works and electrical Works are included.

All the works will be carried out as per APWD General Specification current in the state.


26/2/22
Junior Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd


26-2-22
Chief Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd

Name of Work: Construction of Community Hall at Sapatgram College, Sapatgram, Dist: Dhubri under Infrastructure Development Programme for the year 2020-21

Location of Work: Dhubri

Estimated Amount: Rs.99,98,000.00 (Rupees Ninety Nine Lakh Ninety Eight Thousand) only

ABSTRACT		
Sl No.	Name of Quantities	Amount
1	Civil Works	Rs. 80,17,069.72
2	Add 7% total Civil works for Sanitary & Water Supply	Rs. 5,61,194.88
3	Add 7% total Civil works for electrification	Rs. 5,61,194.88
4	Sub Total I	Rs. 91,39,459.48
5	Deduct 5% VAT on Sl 4	Rs. 4,56,972.97
6	Sub-Total II	Rs. 86,82,486.51
7	Add 12% GST on SL 6	Rs. 10,41,898.38
	Sub-Total III	Rs. 97,24,384.89
8	Add 3% Agency Charge on Sl.No.4	Rs. 2,74,183.78
9	Grand Total	Rs. 99,98,568.67
10	Say	Rs. 99,98,000.00

(Rupees Ninety Nine Lakh Ninety Eight Thousand) only


26/2/22
Junior Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd


26-2-22
Chief Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd

Name of Work: Construction of Community Hall at Sapatgram College, Sapatgram, Dist: Dhubri
undernfastructure Development Programme for the year 2020-21

Location of Work: Dhubri

Estimated Amount: Rs.99,98,000.00 (Rupees Ninety Nine Lakh Ninety Eight Thousand) only

SI. NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	1.1	EARTHWORK IN EXCAVATION Earthwork in excavation for foundation trenches of walls, retaining walls, footings of column, steps, septic tank etc. including refilling (return filling) the quantity as necessary after completion of work, breaking clods in return filling, dressing, watering and ramming etc. and removal of surplus earth with all lead and lifts as directed and specified in the following classification of soils including bailing out water where necessary as directed and specified. (A) Up to a depth of 2.00m below the existing ground level. (a) In ordinary soil	cum	97.08	Rs. 108.82	Rs. 10,564.25
3	4.1.1	Providing soling in foundation and under floor with stone/ best quality picked jhama brick, sand packed and laid to level and in panel after preparing the subgrade as directed including all labour and materials and if necessary dewatering, complete. (a). Brick on flat soling.	sqm	602.41	Rs. 368.71	Rs. 2,22,114.59
	2.1	PLAIN CEMENT CONCRETE WORKS Plain cement concrete works with coarse aggregate of sizes 13mm to 32mm in foundation bed for footing steps, walls, brick works etc. as directed and specified including dewatering if necessary, and curing complete (shuttering where necessary shall be measured and paid separately). (a) In prop 1 cement: 3 sand :6 coarse aggregate by volume	cum	45.18	Rs. 4,292.86	Rs. 1,93,951.41

4		Pre construction anti - termite treatment at the bottom of foundation pits and walls on either side up to a height of 300mm from bottom of the excavation made for column plinth beam, wall, trenches etc. by applying the emulsion @ 5 (five) litres per square meter of the surface area before starting construction work (supplying of necessary tools and accessories by the contractor) as per the direction of the Department complete. a) with aqueous emulsion having concentration 1:19 with chloranirone base	sqm	602.41	Rs. 77.09	Rs. 46,439.79
5		Providing and laying plain/reinforced cement concrete works cement, coarse sand & 20mm down graded stone aggregate including dewatering if necessary, and curing complete but excluding cost of form work and reinforcement for reinforced cement concrete work (form work and reinforcement will be measured and paid separately) (i) Using Mixer Machine (A) In substructure up to plinth level b) M20 grade concrete or Prop. 1:1.5:3	cum	46.61	Rs. 6,063.65	Rs. 2,82,626.73
6		ii) Columns, pillars, posts, struts, suspended floor, roof, landing, shelf and support, balcony, lintel, sill band, beam, girder, bressumer, cantilever, staircase (except spiral staircase and landing) including preparing the top surface and finishing of nosing. b) M20 grade concrete or Prop. 1:1.5:3	cum	29.92	Rs. 6,331.46	Rs. 1,89,437.28
7	3.1.1	Providing form work of ordinary timber planking so as to give a rough finish including centering, shuttering, strutting and propping etc., height of propping and centering below supporting floor to ceiling not exceeding 4.0M and removal of the same for in-situ reinforced concrete and plain concrete work in: Foundation, footings, bases of columns, pile cap, raft and mass concrete works etc. (b) Using 25mm	cum	96.2	Rs. 252.24	Rs. 24,265.49
8	3.1.1.3	Columns, Pillars, Posts & Strut (a) Square, Rectangular, polygonal in plan or any shape like Tee/L etc. having plane vertical face (ii) Using 25mm thick plank	sqm	199.8	Rs. 364.01	Rs. 72,729.20
9	3.1.1.2	Sides of tie beams, grade beams etc. at or below ground level. (b) Using 25mm thick plank	sqm	179.41	Rs. 341.90	Rs. 61,340.28

10	3.1.1.4	Sides and Soffits of Beams, beam haunchings, cantilever girders, bressumers, lintels and horizontal ties. (a) For depth not exceeding 1.0M.	sqm	269.37	Rs. 212.37	Rs. 57,206.11
11	18.1.1	Supplying, fitting and fixing in position reinforcement bars conforming to relevant I.S. Code for R.C.C. work/ R.B. walling including straightening, cleaning, cutting and bending to proper shapes and length as per details, supplying and binding with 20G annealed black wire and placing in position with proper blocks, supports, chairs, spacers etc. complete. (No extra measurement for lap, hook, chair, anchor etc. will be entertained in the measurement as they are included in the rate) (Upto 1st floor level) (i) TMT Corrosion resistant steel (CRS) reinforcement bar	qtl	147.36	Rs. 6,902.86	Rs. 10,17,205.45
12	4.1.4	Brick work in cement mortar with 1st class brick including racking out joints and curing complete as directed. (c) In proportion 1:5.	cum	114.88	Rs. 5,630.36	Rs. 6,46,815.76
13	1.3	Earth/ sand filling in plinth in layers not more than 150mm thick including necessary carriage, watering, ramming etc. complete as directed and specified including payment of land compensation, forest royalty, sales tax and other duties and taxes as may be necessary. (c) With river sand or silt (predominantly non plastic) by truck carriage including loading and unloading.	cum	601.53	Rs. 345.61	Rs. 2,07,894.78
14	26.1.1	Pre construction anti - termite treatment at the bottom of foundation pits and walls on either side up to a height of 300mm from bottom of the excavation made for column plinth beam, wall, trenches etc. by applying the emulsion @ 5 (five) litres per square meter of the surface area before starting construction work (supplying of necessary tools and accessories by the contractor) as per the direction of the Department complete. a) with aqueous emulsion having concentration 1:19 with chloropiropose solution (trical or euivalent) and water, i.e. 1% solution.	sqm	501.28	Rs. 77.09	Rs. 38,643.68

15	4.1.8	1st class brick nogged wall in cement mortar including racking out joints and curing complete as directed in super structure above plinth up to 1st floor level (protruding M.S rod/Tor steel of column to be embeded in cement mortar and will be measured and paid separately) (A) 112mm thick brick wall (a) In cement mortar in proportion 1:4. (1 cement:4 sand)	sqm	754.35	Rs. 653.01	Rs. 4,92,598.09
16	9.1.2	Providing wood work in frame (chowkaths) of doors, windows, clerestory windows and other similar works wrought, framed and fixed in position in contact with C.C or brick masonry wall including supplying, fitting and fixing with M.S. hold fast (40mmx3mmx250mm) as per design embeded in cement concrete block in proportion 1:2:4 and with two coats of kiricide oiling to the timber faces in contact with C.C and masonry as directed and specified.(c) With Bonsum/ Sundi timber	cum	0.89	Rs. 57,577.71	Rs. 51,244.16
17	9.12.1	Providing and fixing flush door shutters solid core construction with frame of 1st class hard wood with cross band and face veneered ply wood face panels conforming to relevent I.S code including oxidised iron butt hinges (100mm x 75mm x 3.5mm) 6 nos with necessary wood screws. b) Non decorative type and block board core. (i) 40 mm thick .	sqm	18.01	Rs. 2,493.20	Rs. 44,902.53
18	11.1.2	Providing, fitting and fixing anodised aluminium sliding windows and ventilators of standard sections of approved brand without horizontal glazing bars, joints mitred and welded (manufactured to relevant IS specifications) and providing and fixing handles, angle cleat, rubber gasket, roller, bolting device, locking arrangements, screws etc as required complete as specified and directed for all levels. (a) 2 Track sliding window (iv) 5 mm clear glass	sqm	37.8	4527.17	Rs. 1,71,127.03

19	10.2	Providing, fitting and fixing M.S. grill of required pattern for windows/ clerestory windows/ opening with M.S. flats at required spacing in frame all round, square or round M.S. bars with round headed bolts and nuts or screws. II Ornamental grill (c) Fixed to Brickwork/P.C.C/R.C.C.	kg	567	Rs. 106.20	Rs. 60,215.40
20	18.3.1	Providing fitting, hoisting and fixing of roof trusses including purlins fabricated using MS circular hollow section conforming to relevant I.S. code, as per approved design and drawings including providing M.S. cleats, base plates, bolts and nuts and one coat of red oxide Zinc Chromate primer and two coats of approved enamel paints complete including fitting necessary cleats etc. for fixing ceiling joists as per design and drawing as directed. b) Using other ISI marked approved circular hollow section	qtl	105.94	Rs. 8,410.00	Rs. 8,90,955.40
21	8.1.33	Providing Pre Painted Galvanized Iron Sheet Roofing (PPGI) at all levels including fitting and fixing with self drilling, self tapping screws complete. (Roof trusses, purlins etc. to be measured and paid separately.) TATA Blue scope/ Dyna roof / Durakolor /Wonder Roof or equivalent as directed by the Departement (iii) (i) 0.40 mm thick	sqm	829.84	Rs. 687.38	Rs. 5,70,415.42
22	8.1.34	Providing Pre Painted Galvanized Iron Sheet (PPGI) accessories (Ridges / Valley / Gutter /Flashing) at all levels including fitting and fixing self drilling, self tapping screws complete complete. TATA Blue scope/ Dyna roof / Durakolor /Wonder Roof or equivalent as directed by the Departement (ii) (i) 0.40 mm thickk	Rm	39.35	Rs. 333.83	Rs. 13,136.21
23	6.2.2	15 mm thick Cement plaster in single coat on fair side of brick/concrete walls for interior plastering up to 1st floor level including arises or rounded angles not exceeding 80mm girth and finished even and smooth including curing complete as directed. A) On rough side b) In cement mortar 1:4	sqm	545.01	Rs. 147.23	Rs. 80,241.82
24	6.2.2	B) On fair side b) In cement mortar 1:4	sqm	1033.1	Rs. 145.70	Rs. 1,50,522.67

25	9.4.1	Providing barge board of size 200mm x 20mm with 1st class local Hollock/ Bonsum timber including fitting and fixing with necessary wood screws etc. complete.	Rm	178.5	Rs. 349.75	Rs. 62,430.38
26	5.7.2.1	Providing VITRIFIED floor tiles of approved quality of specified size, shape and thickness not less than 18mm on floors, skirtings, risers and treads of steps over 15 mm thick base of cement mortar in prop. 1:3 (1 cement : 3 coarse sand) including cutting where necessary finished with flush pointing with Fix-A-Tile (Choksey/Sika/Pedelite/Rouf) / white cement slurry mixed with approved pigment to match shade of tiles, mixed with approved pigment to match the shade of the tiles, complete at all levels as specified and directed. (Coloured pigment should be in conformity with colour of tiles and as approved and directed by the Department)i) Of size 400mmx400mm and above	sqm	450.8	Rs.1,215.00	Rs. 5,47,722.00
27	5.7.2.2	Providing polished vitrified wall tiles of approved quality, size, shape and thickness not less than 8mm on walls and skirtings over cement mortar bed 10 mm thick in prop. 1:3 (1 cement : 3 coarse sand) including cutting where necessary finished with flush pointing with Fix-A-Tile (Choksey/Sika/Pedelite/Rouf)/white cement slurry mixed with approved pigment to match shade of tiles complete at all levels as specified and directed. (coloured pigment should be in conformity with colour of tiles and as approved and directed by the department).	sqm	165.25	Rs. 1,311.67	Rs. 2,16,753.47
28	13.3.4	Providing two coats of Birla White Wall Care Putty (Water Resistant White Cement based putty for concrete/ mortar walls and ceiling both internal and external) after removing all loosely adhering material from the wall surface with the help of emery stone, putty blade or wire brush and moistening the wall with sufficient quantity of clean water as specified and directed by the department. (Total thickness of two coats is maximum 1.5mm) (i) Thickness = 1.5 mm thick	sqm	1033.1	Rs. 66.60	Rs. 68,804.46

29	13.3.2	Providing two coats of acrylic water based wall putty/ wall filler of Asian Paints/ Berger/ Dulux over concrete/ cement plaster/ brick walls and ceilings both internal and external after removing all the loosely adhering material from the wall/ ceiling surface with the help of emery stone, putty blade or wire brush, moistening the wall with the help of sufficient quantity of clear water as specified and directed by the department.	sqm	1033.1	Rs. 40.66	Rs. 42,005.85
30	13.4.7	Wall painting (two coats) with Plastic emulsion paint of approved brand and manufacture (Asian paint/ Berger paint/ ICI paint/ J & N paint/ Nerolac) on new surface to give an even shade after thoroughly brushing the surfaces free from mortar droppings and other foreign matter and sand papered smooth. (a). Plastic Emulsion Paint of approved brand and manufacture (Asian paint/ Berger paint/ ICI paint/ J & N paint/ Nerolac)	sqm	1033.1	Rs. 76.99	Rs. 79,538.37
	13.5.2	Finishing wall with two coats of acrylic emulsion exterior coatings of Unicem "Rakshak" brand of required shade by thinning 1ltr. of paint with 750ml of water to give an even shade after thoroughly brooming the surfaces to remove all dirt and remains of loose powdered materials as specified and directed by the department.	sqm	545.01	Rs. 85.77	Rs. 46,745.51
31	13.6.3	Applying priming coat over new wood and wood based surfaces over 100mm in girth/width after and including preparing the surface by thoroughly cleaning oil, grease, dirt and other foreign matter, sand papering and knotting. (a). With ready mixed paint, Wood primer (pink)	sqm	12.22	Rs. 36.90	Rs. 450.92

32	13.6.5	Painting two coats (excluding priming coat) on new wood and wood based surface with enamel paint of approved brand and manufacture (Asian paint/ Berger paint/ ICI paint/ J & N paint/ Nerolac) to give an even shade including cleaning the surfaces of all dirt, dust and other foreign matter sand papering and stopping. b). High gloss (Asian paint/ Berger paint/ ICI paint/ J & N paint/ Nerolac).	sqm	12.22	Rs. 73.00	Rs. 892.06
33	13.7.2	Applying primary coat over new steel and other metal surface over 100m in width or girth after preparing the surface by thoroughly cleaning oil,grease, dirt and other foreign matter and scoured with wire brushes, fine steels, wood scrapers and sand paper.	sqm	62.64	Rs. 33.96	Rs. 2,127.25
34	13.7.4	Painting two coats (excluding priming coat) on new steel and other metal surface with enamel paint of approved brand and manufacture(Asian paint/ Berger paint/ ICI paint/ J & N paint/ Nerolac) to give an even shade including cleaning the surface of all dirt, dust and other foreign matter.	sqm	30.3	Rs. 73.00	Rs. 2,211.90
35	5.1.4	65 mm thick cement concrete floor consisting of 50 mm under layer of cement concrete in prop. 1:3:6 (1cement : 3 coarse sand : 6 coarse aggregate of 25mm and down) and 15 mm thick wearing layer in cement concrete in prop. 1:1:2 (1cement :1 coarse sand : 2 coarse aggregate of size 10mm down) laid in panels and finished with a floating coat of neat cement finish (using cement slurry for bond @ 2.75 kg. per square metre of floor area) including curing etc. complete as directed.	sqm	501.28	Rs. 511.10	Rs. 2,56,204.21
36	19.2	Providing plinth protection with bricks flat laid in cement mortar 1: 4 and finished with 15mm thick cement plaster in prop. 1:2 with a floating coat of neat cement finish.	sqm	93.53	Rs. 665.72	Rs. 62,264.79

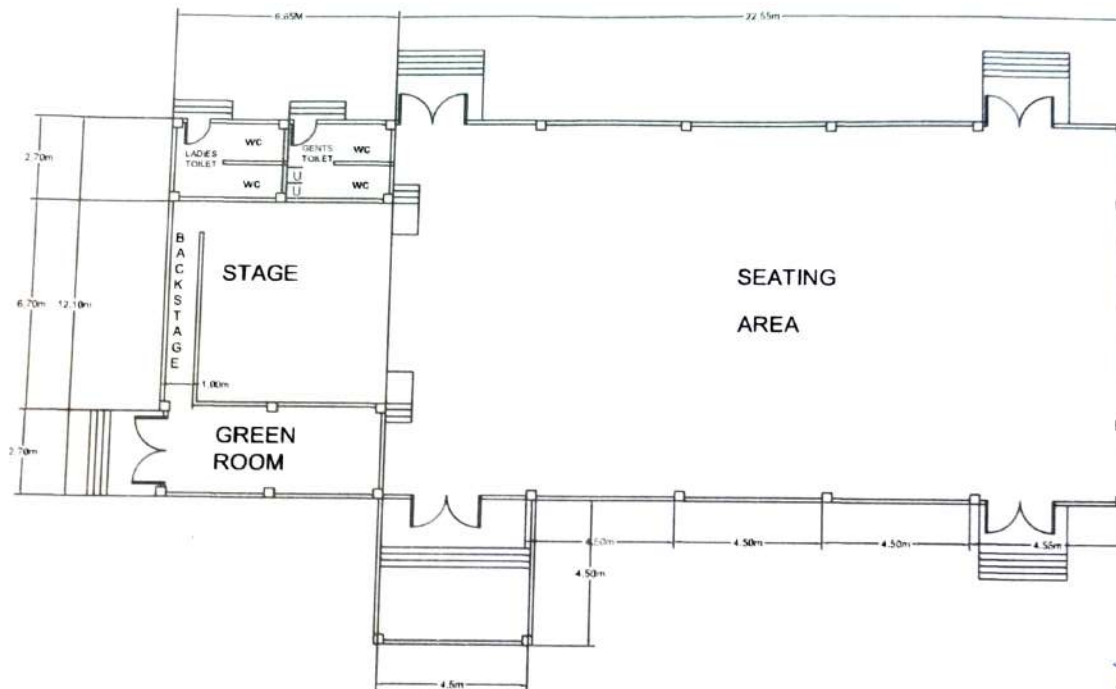
37	15.2.1	Supplying, fitting, fixing anodised aluminium fittings of approved make, reasonably smooth, free from sharp edges and corners, flaws and other defects and with counter sunk holes for screws including necessary aluminium screws etc. complete.(anodised to bright natural matt & satin finished) a) Sliding door bolts i) 300mm x 16mm	each	18	Rs. 272.17	Rs. 4,899.06
38		b) Tower bolts ii) 250mm x 12mm	each	22	Rs. 121.86	Rs. 2,680.92
39		c) Door handles iii) 150mm	each	25	Rs. 42.43	Rs. 1,060.75
		150 x 10 mm	each	4	Rs. 88.56	Rs. 354.24
40		ii) 100mm	each	132	Rs. 38.86	Rs. 5,129.52
41	7.2.3	Supplying, fitting, fixing and painting where necessary (one coat primer and two coats of paint) pre-coated G.I. angle size 24mmx24mmx80mm thick fixed to the brick wall/ partition at the perimeter of ceiling with nylon sleeves and screws, at 610mm c/c. Then suspending main 'T' section (bottom pre-coated) size 24mmx38mmx0.70mm and 3600mm long from the soffit in one direction with the help of metal Rawl Plug. Soffit cleat and G.I. Rod 4mm diameter with galvanised level clip 1220mm c/c G.I. cross BPB Grid ceiling system with Fabric Based Sound absorb Panel (595mmx595mm).	sqm	272.25	Rs. 2,115.10	Rs. 5,75,835.98

42	7.10.1	Providing and fixing, in position suspended false ceiling using E-Grid (exposed ceiling suspension 2430 system) of grid size 600mm x 600mm/1200mmx600mm with main runner 38 x 24mm, cross tee 29mm x 24mm & wall angle 24mm x 24mm . Using 4mm/6mm thick High Pressure Steam Cured Non Asbestos Fibre Cement Board as per IS 14862, to be placed in a grid of G.I. system duly suspended with 4mm/6mm dia G.I./M.S bar hanger fixed with steel dash fasteners or iron purlin from the roof with adjustment clip providing positions for light fixtures, air conditioning diffuser and ducts, sprinklers, smoke detectors etc. The main runners to be secured to structural soffit by hanger @ 1220mm maximum c/c. The last hanger at the end of each main runner should not be placed at more than 450mm from the adjacent wall. Flush fitting 1220mm cross tee to be interlocked between main runners @ 610mm c/c, so as to form 600mm x 600mm/1200mmx600mm grid, all complete as per the drawing & directions of engineer-in-charge.	sqm	227.89	Rs. 907.12	Rs. 2,06,723.58
43	1.4	Raising low site around the building with approved soil obtained from outside by truck carriage including breaking clods, dressing etc. complete including paying necessary forest royalty, sales tax, land compensation, municipal gate fees, if any monopoly duty etc. (profile measurement to be taken and 12.5% deduction for shrinkage to be made from total quantity) etc. complete as directed and specified.	cum	1122.1	Rs. 210.00	Rs. 2,35,641.00

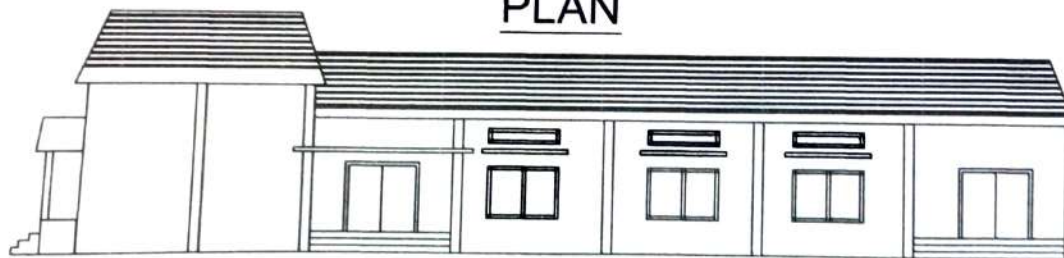
Rs. 80,17,069.72

[Signature]
26/2/22
Junior Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd

[Signature]
26-2-22
Chief Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd



PLAN



ELEVATION

Construction of Community Hall at Sapatgram
College, Sapatgram, Dist: Dhubri

26/12/22
Junior Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd

26-2-22
Chief Engineer
Assam State Dev. Corpn.
For Scheduled Castes Ltd

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.1 The Institutional Strategic/perspective plan is effectively deployed

Evidence of Construction of New Building under RUSA



OFFICE OF THE MISSION DIRECTOR::RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN

KAHILIPARA::GUWAHATI-781019

Website:www.rusa.assam.gov.in Email:rusa-assam@assam.gov.in/rusaassam@gmail.com

Telephone: 0361-3511733

No ARUSA-14017/13/2022-PIM/3756

Dated 22-03-2024

From: Narayan Konwar IAS
Secretary, Higher Education Department, Govt. of Assam
& Mission Director, RUSA Assam
Kahilipara, Guwahati-781019

To: The Principal
Sapatgram College
Dhubri District

Sub: Administrative Approval Letter of 3rd installment of Central Share and Matching State Share to Sapatgram College under RUSA 2.0
Component: "Infrastructure Grants to College"

Sir,

I am pleased to inform you that an amount of Rs. 4,895,488 (Fourty Eight Lakh Ninty Five Thousand Four Hundred Eighty Eight only) as 3rd Installment of Central Share and Matching State Share for Component : "Infrastructure Grants to College" as per the approved list of schemes as approved by the Govt. of India under RUSA 2.0 will be released soon.

The college/University authority shall implement the schemes/projects as given below after release of the fund :

Sno	Project ID	Sub Component	Name of Project	Particulars of the Project	Physical Value			Total area to be built up (in sq.mt)	Approved Financial value of the Project	Amount Released in the earlier installments	3rd Installment (CS + SS to be released)
					Unit	Value	Sqmt				
1	2.0/GCPRDU197205/1C/01/293	New Construction	Classroom	CLASSROOMS-Technologically enable class rooms, G+2 foundation,2 nos of classrooms, 1 nos of hall	2 classroom & 1 hall	G+2 building	320	320	9,600,000.00	4,600,000.00	4,897,724.00
2	2.0/GCPRDU197205/1C/01/294	New Construction	Toilet Block	Toilet- 1 nos of Toilet for Boys	1	boys toilet	51.84	51.84	400,000.00	400,000.00	0.00
3	2.0/GCPRDU197205/1C/02/299	Renovation	Classroom	Renovation of Classrooms- tiles, fitting, doors, windows, ventilation	1	renovation of classroom	341	341	1,000,000.00	1,000,000.00	0.00
4	2.0/GCPRDU197205/1C/02/298	Renovation	Library	Up-gradation of Library- reading room	1	Library reading room	352	352	500,000.00	500,000.00	0.00
5	2.0/GCPRDU197205/1C/02/297	Renovation	Girls Hostel	Hostel- Renovation of barendha and wash room of Women's hostel (demolishing floor work, CC works,tiles fitting, drains,bricks works)	1	Hostel renovation	314.30	314.30	500,000.00	500,000.00	0.00
6	2.0/GCPRDU197205/1C/02/295	Renovation	Administrative Building	Administrative Building- Renovation of Principal's Room	1	Admin building renovation	107.90	107.90	500,000.00	500,000.00	0.00
7	2.0/GCPRDU197205/1C/02/296	Renovation	Campus Development	Campus Development- Approach Road,	4	Approach road, solar light, campus	633.30	633.30	3,500,000.00	3,500,000.00	0.00

ARUSA-14017/13/2022-PIM-Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

I/509629/2024

Sno	Project ID	Sub Component	Name of Project	Particulars of the Project	Physical Value			Total area to be built up (in sq.mt)	Approved Financial value of the Project	Amount Released in the earlier installments	3rd Installment (CS + SS to be released)
					Unit	Value	Sqmt				
				Campus Beautification, College main gate, Battery for Solar power project, Auditorium acoustic etc.		beautification etc					
8	2.0/GCPRDU197205/1C/03/301	Select One	Computers	Desktop Computer -5 Nos., LED Monitor-3 ,Laptop Computer- 1 nos, Printers - 7 nos,LCD Projector- 3 nos,D-Link IEEE-2 Nos,Long Range Access Point-1 Nos,i2e1-1Nos,Ricoh Digital duplicator-1 Nos, Stabilizer-2 Nos, Trolley-2 Nos, Copy Printer-1 Nos	29	computers, laptop, printer, projector etc	NA	NA	1,000,000.00	1,000,000.00	0.00
9	2.0/GCPRDU197205/1C/03/300	Select One	Sports Equipment	Trademill -2 nos, Cross Trainer-1Nos, Shoulder Press-1Nos,Leg Press-1Nos,Smith Machine-1nos,Multi Gym Set-1Nos,Dumbell-200 nos,Plate-200,Dumbell Rack-1nos,Bar7fit-1nos,Bar5fit-1nos,Bar 4fitEZ-1ns, multi Bench-1nos,Badminton court Mat-1nos, TT Board-1Nos, volley Ball-4 Nos, Volley Ball net-2nos,Carrom board big Size-2 nos,Badminton Racket-8nos, Badminton Shuttle- 4nos,TT bat-8nos, Boxing Bag-1nos, Badminton Net-2, abdominal Machine-1nos,Bicep Curl Machine-1nos, Heavy duty Spinner Bike-1nos,Elliptical cross Trainer-1nos,Portable Badminton Net pole-1nos,Recumbent bike-2nos,Battle Rope-1nos, Weight machine-1nos,Rubber tiles-1200 nos,	1656	Sports equipment	NA	1656	2,500,000.00	500,000.00	0.00

ARUSA-14017/13/2022-PIM-Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

I/509629/2024

Slno	Project ID	Sub Component	Name of Project	Particulars of the Project	Physical Value			Total area to be built up (in sq.mt)	Approved Financial value of the Project	Amount Released in the earlier installments	3rd Installment (CS + SS to be released)
					Unit	Value	Sqmt				
				commercial Twister-2nos							
10	2.0/GCPRDU197205/IC/03/302	Select One	Books & Journals/ E-Resources	Books and Journal	NA			NA	500,000.00	500,000.00	0.00

Central Share and Matching State Share 3rd instalment had been sanctioned by the Central/State Government vide letter no. **IFD No 991/IFD/HE/2024**. The release of fund to your institution is subject to the credit of the same at RUSA account.

- The institutions will not be allowed to change the Projects once fund has been approved and released.
- The institutions will not be allowed to change the ratio for New Construction, Renovation and Equipment Purchase once the fund is released.
- College will have to upload project related data at online portal of RUSA, Assam.
- The projects will be identified by the concerned project IDs and it should be quoted by the institutions for further references.
- For civil constructions (both new construction & renovation), the colleges/universities will engage Central/State Agencies such as PWD (B)/ State/ Central PSUs as per approval of MHRD guidelines.
- The college/university will have to submit a copy of the tender floated to the undersigned for New Construction, Renovation and purchase of equipment.
- Laboratory item covers only the scientific equipments not chemicals of any standard.
- Institutions are not allowed to do earth filling works under RUSA fund as it is not mentioned in RUSA guidelines.
- **Since it is an E-generated Administrative Approval Letter, the signed copy will be issued shortly.**

Yours' Faithfully

Signed by (Sd)

Narayan Konwar, IAS
Secretary, Higher Education Department, Govt. of Assam and
Mission Director, RUSA Assam

Date: 23-03-2024 11:48:58

SAPATGRAM COLLEGE

Sapatgram, Dhubri, Assam-783337

Email-Id- principalsapatgramcollege@gmail.com

principal@sapatgramcollege.in

Telephone. +919435243684

Website:<http://sapatgramcollege.in>



THIRD CYCLE NAAC ACCREDITATION 2024

CRITERION VI

Governance, Leadership and Management

INSTITUTIONAL PERSPECTIVE PLAN DEPLOYMENT

Attachments

1. planning Committee meeting minutes
2. Utilization Reports

Submitted to



**THE NATIONAL ASSESSMENT AND ACCREDITATION
COUNCIL**

OFFICE OF THE PRINCIPAL
SAPATGRAM COLLEGE
P.O: SAPATGRAM:: DIST: DHUBRI (ASSAM)
PIN: 783337:: MOBILE: 9859932020

Date: 13.12.13.

Ref.

From:

Dr. T.K. Sarmah, M.A., Ph.D

Principal, Sapatgram College

**AN EXTRACT COPY OF THE RESOLUTION OF THE BUILDING
CONSTRUCTION AND SUPERVISING COMMITTEE,
SAPATGRAM COLLEGE, MEETING HELD ON 13.12.13.**

Resolution No-2:

The House discussed the Plan and Estimate of the extension of Women's Hostel under UGC Scheme prepared by Sri Subhash Chandra Roy, Registered Architect amounting to Rs.40,00,000/- (Rupees forty lacs) only. After threadbare discussion the House unanimously resolved that the Plan and Estimate for the extension of Women's Hostel be approved and the Principal be authorized to submit the same to the UGC (NERO). It was further resolved that the said construction would be done departmentally by the Principal under the supervision of the Building Construction and Supervising Committee as per the following specifications:

1. Covered Area: sq. mts. 377.60
2. Cost per sq. metre: Rs. 10,010/-
3. Basis of the estimates on the rates/schedule of rate: APWD Schedule 2010-11
4. Period of completion: 10 months from the date of commencement
5. Likely date of starting the construction: After the release of the 1st instalment

Live Signatures of the Members Present:

1. Dr. Tarini Kanta Sarmah, Principal: Chairman
2. Sri Niranjan Roy, Vice-Principal: Member
3. Sri Suman Kumar Panigrahi, Associate Professor: Member
4. Sri Mahabul Hoque Choudhury, Associate Professor: Member
5. Sri Samarendra Kumar Dutta, Senior Assistant: Member
6. Sri Ashit Kumar Sarkar, Asst. Engineer, S.T.C: Member
7. Sri Subhash Chandra Roy, Registered Architect: Member

[Signature]
Sapatgram College

[Signature]

[Signature]

[Signature]

[Signature]
Asstt. Engineer
Sapatgram Town Committee

[Signature]

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OFFICE OF THE PRINCIPAL
SAPATGRAM COLLEGE

P.O. - SAPATGRAM, DIST. - DHUBRI (ASSAM)

PIN-781337

E-mail- principalsapatgramcollege@gmail.com

Website- www.sapatgramcollege.org

Dr. K. K. Roy, Principal

Principal

Mobile - 9435247684

Ref. No.

Date 17/06/17

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M. on 20.06.2017 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. To discuss the purchase of computers, laptops, ACs and computer accessories out of UGC GDA grant.
2. Misc. If any.

Members of Purchase Committee:

1. Dr. R. P. Singh, Principal: Chairperson
2. Mr. D. C. Bordoloi, Associate Professor: Member
3. Mrs. Rita Malakar, Librarian: Member
4. Dr. K. K. Roy, Assistant Professor: Member
5. Mr. Jaynal Abdin, Temporary Faculty: Member


Principal
Sapatgram College
Principal
Sapatgram College

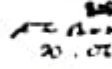
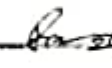
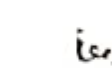
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Purchase Committee Meeting.

Held on 20/6/17

A meeting of the Purchase Committee was held on 20/6/17 at 11:00 A.M. in the office chamber of the Principal. The meeting was presided by Dr. R.P. Singh, Chairman of the Purchase Committee.

Members Present in the meeting:-

1. Dr. R.P. Singh - Chairman  20/6/17
Principal
Bansagram College
2. Mr. D.C. Boudalai - Member  20.06.17
3. Mrs. R. Bhakshani - Member  20.6.17
4. Dr. K.K. Roy - Member  20.6.17
5. Mr. J. Abidin - Member  20/6/17

Resolution NO. 1 - The House discussed the resolution NO. 1 of the Planning Board, meeting held on 17/6/17 in connection with procurement of computers, laptops, printers, computer accessories, Air Conditioners, Centralized CPU, fans and trade-mill out of UGC GDA grants and unanimously resolved that the Principal be authorized to seek quotations from registered firms for supply of such item at the earliest possible.

The meeting with vote of thanks to the Chair.

 20/6/17

Chairman
Principal
Bansagram College

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OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

P.O. SAPATGRAM DIST. DHUBRI ASSAM

PIN-786177

Email: principalsapatgramcollege@gmail.com

Website: www.sapatgramcollege.org

Mobile- 9435243684

Dr. Rakeshwar Prasad Singh M.A. Ph.D.
Principal

Date 04/07/2017

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M on 07.07.2017 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. To discuss and finalise the firm from the quotations for the purchase of computers, laptops, ACs and computer accessories out of UGC GDA grant.
2. Misc. If any.

Members of Purchase Committee:

1. Dr. R. P. Singh, Principal: Chairperson
2. Mr. D. C. Bordoloi, Associate Professor: Member
3. Mrs. Rita Malakar, Librarian: Member
4. Dr. K. K. Roy, Assistant Professor: Member
5. Mr. Jaynal Abdin, Temporary Faculty: Member

[Signature]
Principal
04.07.17

[Signature]
04.07.17

[Signature]
Principal
04.07.2017

Sapatgram College
Principal
Sapatgram College

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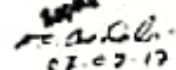
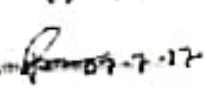
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Purchase Committee Meeting

Date: - 07/07/17

A meeting of the Purchase Committee was held on 07/07/17 at 1.00 P.M. in the office chamber of the Principal, Saptagram College. The meeting chaired by Dr. R.P. Singh, Chairman of the Purchase Committee.

Members present:-

1. Dr. R.P. Singh Chairman  07-7-17
2. Mr. D.C. Boudoloi Member  07-07-17
3. Mrs. R. Malakar Member  07-7-17
4. Dr. X.K. Roy Member 07/7/17
5. Mr. J. Abolin Member  7-7-17

Resolution No. - 1 - The House discussed the quotations received by the Principal from various firms regarding the supply of H.P. Desktop, HP Laptop, HP Server and other computer accessories and found that the rates quoted by Datamation Services, Ulubani, Guwahati was the minimum for the specified items. Hence, the House unanimously resolved that the Principal be authorised to place order for supply of the items to Datamation Services.

Resolution No. 2. The House discussed the quotations received by the Principal from various firms in connection with the supply of Motorized Treadmill W/372 and its installation and found that the rates quoted by Fitness India, Patten

Price, Quotation being the minimum
for the specified item. Hence the
Committee unanimously resolved that
the Principal be authorized to
place order for supply of the
items to Jinnar India.

Resolution No. 3 - The Honored
the questions received by the Principal
from various firms regarding the
supply of 1.5 ton 3 Star Split
Air Conditioner, Stabilizer and RO and
found that the rate quoted by
Digiworld, G.S. Road, Christian Basti,
Guntakoti was the minimum for the
specified items. Hence the Hon
unanimously resolved that the Principal
be authorized to place order for
supply of the items to Digiworld.

2. Certified that we 1. Dr. R.P. Singh,
2. Mr. D.C. Boudoloi, 3. Mrs. K. Molaker
4. Dr. K.K. Roy and 5. Mr. J. Abdim,
members of the Purches Committee
are jointly and individually satisfied
that the goods recommended for
purches are of requisite specification
and quality, priced at the prevailing
market rate and the Supplier recommended
is reliable and competent to supply
the goods in question.

The meeting ended with vote of thanks to chair,
1. as available copies

2.

3.

4.


Chairman

Signature

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OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

PO SAPATGRAM, DIST. DHUBRI (ASSAM)

PIN-781117

Email: principal@sapatgramcollege@gmail.com

Website: www.sapatgramcollege.org

Dr. Kanchan Prasad Singh, M.A., Ph.D.

Principal

Mobile- 9435243684

Date: 05/12/17

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M. on 08.12.2017 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. To discuss the purchase of a desktop computer, a laser printer and a monitor.
2. Misc. If any.

Members of Purchase Committee:

1. Dr. R. P. Singh, Principal; Chairperson
2. Mr. D. C. Bordoloi, Associate Professor; Member
3. Mrs. Rita Malakar, Librarian; Member
4. Dr. K. K. Roy, Assistant Professor; Member
5. Mr. Jaynal Abdin, Temporary Faculty; Member

Principal
Sapatgram College
05.12.17

Principal
Sapatgram College
05.12.17

Principal
Sapatgram College
Sapatgram College

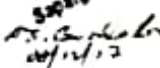
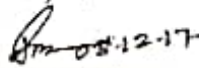
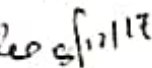
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Meeting Held on 08/12/17

A meeting of the Purchase Committee was held on 08/12/17 at 2.00 P.M. in the office of the Principal, Sapthagram College. The meeting presided by Dr. R. P. Singh, Chairman Purchase Committee.

The following members were present in the meeting.

1. Dr. R. P. Singh Chairman  08/12/17
Principal
Sapthagram College
2. Mr. D. C. Bondali Member  08/12/17
3. Mr. R. Malaker Member  08/12/17
4. Dr. K. K. Roy Member  08/12/17
5. Mr. J. Abolin Member  08/12/17

Resolution No. 1. The Home discussed the procurement of desktop Computer 13.75 Gen, a laser Printer and a monitor 18.5 inch and unanimously resolved that the Principal be authorized to seek quotations from registered firms for the supply of such items.

The meeting ended with vote of thanks to the Chair.


Chairman
Purchase Committee

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OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

P.O. SAPATGRAM, DIST. DHUBRI ASSAM

PIN-783337

Email: principal@sapatgramcollege@gmail.com

Website: www.sapatgramcollege.org

Dr. Rajeshwar Prasad Singh, M.A. B.Ed.

Principal

Mobile- 9435243684

Ref No.

Date 16/12/17

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M. on 19.12.2017 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. To discuss and finalise the firm from the quotations for the purchase of a desktop computer, a laser printer and a monitor out of UGC GDA grant.
2. Misc. If any.

Members of Purchase Committee:

1. Dr. R. P. Singh, Principal: Chairperson
2. Mr. D. C. Bordoloi, Associate Professor: Member
3. Mrs. Rita Malakar, Librarian: Member
4. Dr. K. K. Roy, Assistant Professor: Member
5. Mr. Jaynal Abidin, Temporary Faculty: Member

Principal

Sapatgram College

Principal
Sapatgram College

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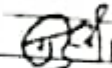
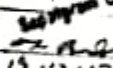
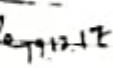
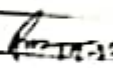
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Purchase Committee Meeting

Held on - 19/12/17

A meeting of the Purchase Committee was held at 1.00 P.M. on 19/12/17 in the Office Chamber of the Principal, Sapatsgram College. The meeting chaired by Dr. R. P. Singh, Principal, Sapatsgram College.

Members present:

1. Dr. R. P. Singh Chairman  19.12.17
Principal, Sapatsgram College
2. Mr. D. C. Boudeloi Member  19.12.17
3. Dr. K. K. Roy Member  19.12.17
4. Mrs. R. Malakar Member  19.12.17
5. Mr. J. Abidin Member  19.12.17

Resolution No. 1 - The House discussed the quotations received by the Principal, Sapatsgram College from various registered firms regarding the supply of Quotex Computer 13 714 Gen. Laser Printer and LED Monitor 18.5" and found that the rates quoted by SHREEJI COMMUNICATION Sapatsgram was the minimum. Hence the House unanimously resolved that the Principal be authorized to place order for the supply of the said items to Shreeji Communication.

Certified that Mr. 1. Dr. R. P. Singh, 2. Mr. D. C. Boudeloi, 3. Mrs. R. Malakar, 4. Dr. K. K. Roy and 5. Mr. J. Abidin jointly and individually satisfied

that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question."

The meeting ended with vote of thanks to the chair.

1. S. Subh - 19.12.17

2.

3.

4.

19.12.17

chairman
19.12.17

Principal
Bapatgram College



OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

PO - SAPATGRAM, DIST - DHUBRI (ASSAM)

PIN-781337

Email- principalsapatgramcollege@gmail.com

Website- www.sapatgramcollege.org

Dr. Rameshwar Prasad Singh, M. A., Ph. D.
Principal

Mobile - 9415241684

Ref No

Date 13 / 03

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M on 15.03.2018 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. Purchase of computers, printers, computer accessories, LED TV and furniture out of the UGC GDA Grants.
2. Misc. If any.

Members of the Purchase Committee:

1. Dr. R. P. Singh, Principal: Chairperson
2. Dr. G. K. Saha, Coordinator, IQAC: Member
3. Mr. M. H. Choudhury, Coordinator, RUSA: Member
4. Mr. I. Sarkar, Associate Professor: Member
5. Dr. Munmun Banerjee, Assistant Professor: Member
6. Mrs. Rita Malakar, Librarian: Member
7. Mr. J. C. Roy, Senior Assistant: Member

Principal
Sapatgram College

Signature

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OFFICE OF THE PRINCIPAL
SAPATGRAM COLLEGE

P.O. - SAPATGRAM, DIST - DHUBRI (ASSAM)

PIN-783337

Email- principalsapatgramcollege@gmail.com

Website- www.sapatgramcollege.org

Dr. Rajeshwar Prasad Singh, M.A., Ph.D.

Principal

Mobile - 9435243684

Ref No.

Date 13 / 03

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M. on 15.03.2018 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. Purchase of computers, printers, computer accessories, LED TV and furniture out of the UGC GDA Grants.
2. Misc. If any.

Members of the Purchase Committee:

1. Dr. R. P. Singh, Principal: Chairperson
2. Dr. G. K. Saha, Coordinator, IQAC: Member
3. Mr. M. H. Choudhury, Coordinator, RUSA: Member
4. Mr. I. Sarkar, Associate Professor: Member
5. Dr. Munmun Banerjee, Assistant Professor: Member
6. Mrs. Rita Malakar, Librarian: Member
7. Mr. J. C. Roy, Senior Assistant: Member

Principal

Sapatgram College

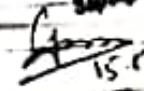
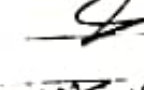
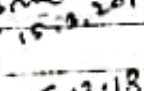
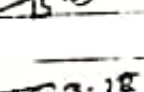
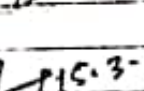
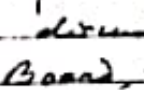
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Purchase Committee Meeting

Held on - 15/3/18

A meeting of the Purchase Committee was held at 1:00 P.M. on 15/3/18 in the Office of the Principal, Sapthagram College. The meeting was presided by Dr. R.P. Singh, Chairman, Purchase Committee.

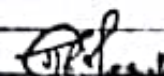
Members present:

1. Dr. R.P. Singh Chairman  15.3.18
Principal
Sapthagram College
2. Dr. G.K. Saha. Member  15.3.18
3. Mr. M.H. Chowdhury " 
4. Mr. J. Sarkar "  15.3.18
5. Dr. M. Banerjee "  15.3.18
6. Mrs. R. Malakar "  15.3.18
7. Mr. J.C. Roy "  15.3.18

Resolution No. 1 - The House discussed the Resolution No. 1 of the Planning Board, meeting held on 14/3/18 regarding the purchase of equipments and furniture at the earliest possible and unanimously resolved that the Principal be authorised to seek quotations from registered firms for the supply of the following items:

1. Rectangular table with four chairs.
2. Desktop Computer I3 7th Gen - 2 Pcs
3. LED TV 55" - 1 Pcs
4. Printers. Laser - 2 Pcs
5. Harddisk - 1 Pcs

The meeting ended with vote of thanks.



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OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

P.O. - SAPATGRAM, DIST. - DHUBRI (ASSAM)

PIN-783337

Email-principalsapatgramcollege@gmail.com

Website- www.sapatgramcollege.org

Dr. Rajeshwar Prasad Singh, M.A., Ph.D.
Principal

Mobile- 9435243684

Ref. No.

Date 17/03/18

NOTICE

This is for the information of the following members of the Purchase Committee that a meeting of the Purchase Committee shall be held at 2.00 P.M on 20.03.2018 in the Office Chamber of the undersigned. All the members are requested to attend the meeting positively to discuss the following agenda.

Agenda:

1. To discuss and finalise the firm from the quotations for the purchase of desktop computers, printers, computer accessories, LED TV and furniture out of the UGC GDA Grants.
2. Misc. If any.

Members of the Purchase Committee:

1. Dr. R. P. Singh, Principal: Chairperson
2. Dr. G. K. Saha, Coordinator, IQAC: Member
3. Mr. M. H. Choudhury, Coordinator, RUSA: Member
4. Mr. I. Sarkar, Associate Professor: Member
5. Dr. Munmun Banerjee, Assistant Professor: Member
6. Mrs. Rita Malakar, Librarian: Member
7. Mr. J. C. Roy, Senior Assistant: Member

[Signature] 17/3/18

[Signature] 17.03.2018

[Signature] 17.03.2018

[Signature] 17/3/18

[Signature] 17/3/18

Principal
Sapatgram College
Principal
Sapatgram College

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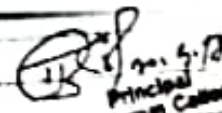
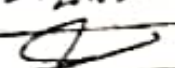
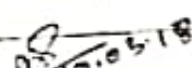
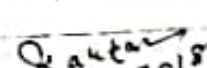
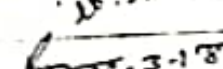
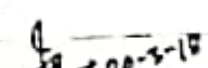


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Meeting Held on 20/3/18

A meeting of the Purchase Committee was held at 2:00 PM on 20/3/18 in the office of the Principal, Sapatgram College. The meeting chaired by Dr. R.P. Singh, Chairman Purchase Committee.

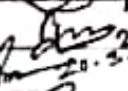
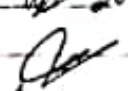
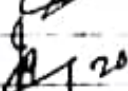
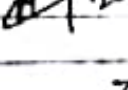
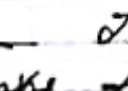
The following members were attended in the meeting.

1. Dr. R.P. Singh Chairman  20.3.18
Principal
Sapatgram College
2. Dr. G.K. Saha member  20.3.2018
3. Mr. M.H. Choudhury " 
4. Dr. M. Banerjee "  20.3.18
5. Mr. J. Sankar "  20.3.2018
6. Mr. R. Malakar "  20.3.18
7. Mr. J.C. Roy "  20.3.18

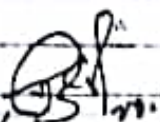
Resolution no. 1. The House discussed the quotations received by the Principal, Sapatgram College from various reputed firms regarding the purchase of Desktop Computers 13 7KG - 2 nos, LED TV 55", Laser Printers - 2 nos and Hardisk and found that the rates quoted by Shreejee Communication, Sapatgram were the minimum. Hence, the House unanimously resolved that the Principal is authorized to place order to Shreejee Communication for the supply of the said items.

Resolution no. 2 - The House discussed the quotations received by the Principal from various registered firms for supply of the Secretariat table and four Executive chairs and found that the rates quoted by Bansal Enterprises, Bongaigon was the minimum. Hence the unanimously resolved that the Principal be authorized to place order to Bansal Enterprises for the supply of the said items.

"Certified that Mr. 1. Dr. R.P. Singh, 2. Dr. G.K. Saha, 3. Mr. H. Choudhury, 4. Dr. M. Banerjee, 5. I. Sarker, 6. Mrs. R. Malakar and Mr. J.C. Ray, members of the Purchase Committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question."

1.  20.3.18
2.  20.3.18
3.  20.3.18
4.  20.3.18
5.  20.3.18
6.  20.3.18
7.  20.3.18

The meeting ended with vote of thanks to the Chair.


Chairman
Bapatnam College

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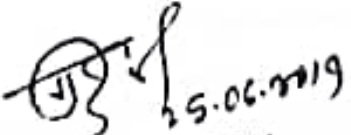
Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

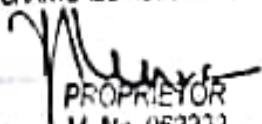
Certified that the grant of Rs 40,00,000 - (Rupees Forty lakh) only sanctioned to Sapatgram College, Dist Dhubri (Assam), PIN- 783117 by the University Grants Commission towards Grant for Construction of Women's Hostel vide UGC letter No. F.16-47/2013-14/WH(NERO)/510 dated 30 December 2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.


SIGNATURE OF THE PRINCIPAL
(With Seal)

Principal
Sapatgram College

D. SURANA & S. K. SINGH
CHARTERED ACCOUNTANTS


PROPRIETOR
M. No. 052232
Chartered Accountant
Signature with seal
UPIN- 19062322 X A A A A A A A A A A
Date :- 25.06.2019

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ANNEXURE - IV

UNIVERSITY GRANTS COMMISSION

STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Construction of Women's Hostel approved by the UGC vide letter No. F.16-47/2013-14/WH/NEROVS10, dated 30-12-2015

Income		Expenditure	
1 Grants from UGC	Rs. 20,00,000.00	1 Civil works cost including Contingencies	Rs. 41,85,960.00
2 Grants from State/Central Government		2 Water supply and Sanitary Installation	Rs. 1,61,235.00
3 Contribution of the Institution	Rs. 2,00,000.00	3 Electrification	Rs. 1,05,250.00
4 Others, if any		4 External Services	--
* (Sundry Creditors)	Rs. 24,52,445.00	5 Architect's fee	--
5 Interest earned out of the UGC grant	--	6 Furniture, if any	Rs. 2,00,000.00
		7 PWOC/PWD Verification Charges if any	--
Total:	Rs. 46,52,445.00	Total:	Rs. 46,52,445.00

Sundry Creditors :- 24,99,991/-

Closing Balance 47,545/-

Net Sundry Creditors 24,52,445/-

Signature (with seal)
Principal
Principal
Sapthagiri College

Signature (with seal)
Chartered Accountant/ Government Auditor
UDIN- 14062222AAAAAV5695
Date - 25.03.2019

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ANNEXURE-III

**PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE
UTILIZATION CERTIFICATE**

Certified that the grant of Rs 21,47,000/- (Rupees Twenty One Lakh Forty Seven Thousand only) sanctioned to SAPATGRAM-COLLEGE (here mention name of the College) by the University Grants Commission vide UGC letter F.O. 1037012/NEROVI7685 dated 26.03.2014 towards GENERAL DEVELOPMENT ASSISTANCE during XIth PLAN PERIOD (here mention name of the item) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/ acquired wholly or mainly out of the grants given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

D. SURANA & ASSOCIATES
CHARTERED ACCOUNTANTS

Signature _____
Principal (With Seal)

Signature _____
Chartered Accountant/
Government Auditor (with seal)

Regd No - 325407E

ICAI Membership No - 062222

Contact No - ~~+9198009880~~ +9135029880

N.B. The Utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.

Certified

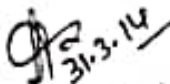

Annexure-VIII

UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE

(To be submitted along with the completion document)

Certified that the grant of **Rs:1.37-lakh—(Rupees One lakh Thirty Seven Thousand)** only sanctioned to **Sapatgram College** by the University Grants Commission vide their letter no. **F5-103/2012/NERO/21776** dated **21st March, 2013** towards **Release of Grants-in-Aid to Colleges/ Merged Scheme during XIIth Plan Period as an AD-hoc GDA of XIth Plan Period for Books, Journals and Equipments** has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Signature with seal
Principal

Principal
Sapatgram College


Signature with seal
Chartered Accountant/
Government Auditor

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Annexure-VII

UNIVERSITY GRANTS COMMISSIONSTATEMENT OF INCOME & EXPENDITURE

Audited Statement of Income and Expenditure in respect of
Grants-in-aid as an Ad-hoc GDA approved by the UGC vide letter no.
FS-103/2012/NERO/21776 dated 21st March, 2013.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD OF 29.06.2013 TO 13.03.2014

INCOME	AMOUNT	EXPENDITURE	AMOUNT
1 Grants from UGC Vide Letter No.FS-103-2012/NERO /21776 Dt.21-03-2013 For Books, Journals & Equipment	137,000.00	1 Books & Journal	117,047.00
2 Grants from State/ Central Government		2 Equipments	22,600.00
3 Contribution of the College	2,647.00		
4 Others, if any : Loan from College Fund			
	139,647.00		139,647.00

Signature (with seal)
Principal
Place :- Sapatgram

Signature (with seal)
Chartered Accountant/ Government Auditor
Place :- Dhubri

Principal

in College

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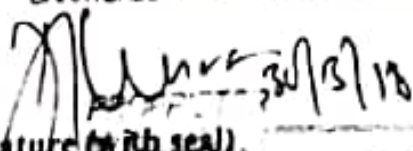
Annexure - IV

**UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE**

It is certified that the total grant of Rs 3,00,000/- (Rupees Three Lakh) only including institution's share, if any, approved by the University Grants Commission for Financial Assistance for Establishing Internal Quality Assurance Cell (IQAC) Out of the grant an amount of Rs 3,04,344/- has been utilized by the institution as per details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No F.S-103/2012/(NEROY/17684 dated 26/03/2014) All the terms and conditions have been fulfilled by the institution and the grant has been utilized for the purpose for which it was approved

The institution has contributed its matching share of Rs NIL, for completing the above project (In case assistance from the Commission is available on sharing basis)

**D. SURANA & ASSOCIATES
CHARTERED ACCOUNTANTS**


Signature (with seal)
Chartered Accountant/
~~Government Auditor~~


Signature (with seal)
Principal

Principal
Signature

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**RECEIPT AND PAYMENT ACCOUNT OF UGS FUND FOR IQAC
SAPATGRAM COLLEGE, SAPATGRAM
FOR THE PERIOD OF 28.03.2014 TO 09.03.2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Receipt from Govt Vide Letter No. F.S. 1011/2012 MSO 1/684 Dated 26.03.2014	60,000.00	By Expenditure for Honorarium Equipment B.T Communication Hiring Services Contingency	60,000.00 59,950.00 65,152.00 56,147.00 63,095.00
To UGS FUND	4,344.00	By Closing Balance Cash at Bank A/c No. 11782335128	-
	304,344.00		304,344.00

Note :-

1. That the excess amount has been incurred out of the college fund kept in UGC account
2. The Cheque of Rs. 37,155/- dated 09.03.2018 not yet presented for payment as per the last updated bank statement.

SURANA & ASSOCIATES
CHARTERED ACCOUNTANTS

Signature (with seal)
Chartered Accountant/
Government Auditor

Signature (with seal)
Principal

Principal
Sapatgram College

Annexure - V

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

Utilization certificate

Certified that the grant of Rs 22,84,000/- (Rupees Twenty Four Lakh Eighty Four Thousand only) received from the University Grants Commission towards Financial Assistance for General Development Assistance (GDA) vide UGC letter No. F.5-103/GDA/2012-(NERO)/427 dated 08th March, 2017 and Rs 22,94,952/- has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

**SIGNATURE OF THE PRINCIPAL
INVESTIGATOR**

PRINCIPAL

(Seal)

**STATUTORY
AUDITOR**

(Seal)

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**RECEIPT AND PAYMENT ACCOUNT OF UGS FUND FOR IQAC
SAPATGRAM COLLEGE, SAPATGRAM
FOR THE PERIOD OF 08.03.2017 TO 23.03.2018**

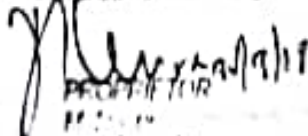
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Receipt from UGC Vide letter No. F.5-103/GDA/2017/ /NERD/427 Dated 08.03.2017	2,284,000.00	By Expenditure for CCTV Camera Air Conditioner Computer Equipment Books & Journal Furniture Equipment Other Charges Travelling 125000 Less College Exp 25000	138,270.00 113,000.00 977,869.00 456,113.00 279,200.00 42,000.00 188,500.00 100,000.00
To UGS FUND	10,952.00	By Closing Balance Cash at Bank A/c No. 33023783581	-
	2,294,952.00		2,294,952.00

Note :-

1. That the excess amount has been incurred out of the college fund kept in UGC account
2. The Cheque of Rs 37,145/- dated 09.03.2018 not yet presented for payment as per the last updated bank statement.

SANJAY K. GUPTA

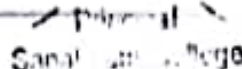
CHARTERED ACCOUNTANT



Signature (with seal)
Chartered Accountant/
Government Auditor



Signature (with seal)
Principal


Sanjay K. Gupta

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ANNEXURE - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002

UTILIZATION CERTIFICATE

Certified that the grant of Rs130000/- (Rupees One Lakh Thirty Thousand Only) sanctioned to Sapatgram College, Sapatgram, District Dhubri, Assam by the University Grants Commission under the scheme of support for Minor research Project entitled "INTEGRATED FARMING IN LOWER BRAHMAPUTRA VALLEY OF ASSAM" vide UGC letter No F 5-172/2014-15(MRP-NERO)/2HS dated 10.12.2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University Grants Commission.

Agar Krishna Saha
Signature of the Investigator

[Signature]
Signature
Principal (with seal)
Principal
Sapatgram College

For NAD AND ASSOCIATES
Chartered Accountants
Anurag Nahata
27/1/22
(ANURAG NAHATA)
PARTNER
M. No. 306634

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Annexure - IV

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization Certificate

Certificate that the grant of Rs. 97,500/- (Rupees Ninety Seven Thousand Five Hundred Fifty Only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Integrated Farming in Lower Brahmaputra valley of Assam vide UGC letter F5-172/2014-15 (MRP-NEROY2H5 Dated has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

For NAD AND ASSOCIATES
Chartered Accountants

Anusag Nahata

ANUSAG NAHATA
PART: E4
M. NO. 30663a

STAUTORY
AUDITOR

Gour Krishna Saha

SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

REGISTRAR/PRINCIPAL

SIGNATURE OF THE
COINVESTIGATOR

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Annexure - IV

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

Utilization Certificate

Certificate that the grant of Rs. 26,000/- (Rupees Twenty Six Thousand Only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Integrated Farming in Lower Brahmaputra valley of Assam vide UGC letter F5-172/2014-15 (MRP-NEROY58 Dated 27th November 2017) has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Govind Krishna Saha
**SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR**

[Signature]
**REGISTRAR/PRINCIPAL
Principal
Sapatgram College**



**SIGNATURE OF THE
COINVESTIGATOR**

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PROJECT LIST

PROJECT LIST

Sl. No.	Project Name	Category	Sub-Category	Type 1	Type 2	Project ID	Project Particulars	Project Budget (Rs.)	Project Cost (Rs.)	Project Status	Project Progress (%)	Project Completion Date	Project Review Date	Project Review Status	Project Review Comments	
Pub No. 12 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	New Construction	New Construction		23GCPROU1725W41201	CLASSROOMS Technologically enabled class rooms (4-5) Foundation 2 nos of classrooms, 1 nos of hall	66.95.000	100	ARUSA/PMU/2018/45/1767	PMU (Building Division)	66.95.000	46.20.300	46.91.700	2.775	99.95%
Pub No. 12 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	New Construction	New Construction		23GCPROU1725W41204	Total 1 nos of Toilet for Boys	4.20.000	51.84	ARUSA/PMU/2018/45/1762	PMU (Building Division)	4.20.000	4.20.000	3.30.000	1	100%
12	RUSA 2.0	Infrastructure Grants to College	Renovation	Renovation		23GCPROU1725W41208	Renovation of Classroom, Net, living room, wireless, ventilation	10.00.000	941	ARUSA/PMU/2018/45/1761	PMU (Building Division)	10.00.000	10.00.000	9.98.000	2.070	99.8%
Pub No. 12 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	Renovation	Renovation		23GCPROU1725W41209	Upgradation of Library reading room	5.00.000	352	ARUSA/PMU/2018/45/1762	PMU (Building Division)	5.00.000	5.00.000	4.98.500	1.340	99.7%
Pub No. 12 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	Renovation	Renovation		23GCPROU1725W41207	House Renovation of Sanitary and wash room of Students Hostel (Including Bed with CC and New Bedding, drainage works)	5.00.000	214.35	ARUSA/PMU/2018/45/1762	PMU (Building Division)	5.00.000	5.00.000	4.98.000	1.300	99.6%
Pub No. 13 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	Renovation	Renovation		23GCPROU1725W41205	23GCPROU1725W41205	5.00.000	107.80	ARUSA/PMU/2018/45/1762	PMU (Building Division)	5.00.000	5.00.000	4.95.720.9	4.771	99.05%
Pub No. 12 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	Renovation	Renovation		23GCPROU1725W41206	23GCPROU1725W41206	34.90.000	402.30	ARUSA/PMU/2018/45/1762	PMU (Building Division)	34.90.000	30.00.000	34.51.000	46.401	99.97%
Pub No. 12 Govt. Coll. May 2018	RUSA 2.0	Infrastructure Grants to College	New Equipment/Furniture	New Equipment/Furniture		23GCPROU1725W41201	23GCPROU1725W41201	10.00.000	18	ARUSA/PMU/2018/45/1761	PMU	10.00.000	10.00.000	10.00.000	0	100%

<https://pms.rusaassam.assam.gov.in/project-list>



OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

ACCREDITED "B" (2.52)

P.O. - SAPATGRAM, DIST. - DHUBRI (ASSAM)

PIN-783337

Email-principalsapatgramcollege@gmail.com

Website- www.sapatgramcollege.org

From

Dr. Rajeshwar Prasad Singh, M.A., Ph.D.

Principal

Mobile- 9435243684

Ref. No. SC/UGL/Utilization/2020-21

Date 11/05/2020

To

The Joint Secretary,

UGC, NERO

3rd Floor, HOUSEFED, RENTAL BLOCK-V

Beltola- Bashista Road

Dispur, Guwahati-06

Sub : Submission of Audited Utilization Certificate and Statement of Income & Expenditure for GDA/CD&MS/IQAC Grant during 12th Plan Period.

Sir,

With reference to the subject cited above, I have the honour to submit herewith the Audited Utilization Certificate and Statement of Income & Expenditure for GDA/CD&MS/IQAC Grant during 12th Plan Period after completion of the works. The UGC sanctioned Rs. 57, 10,000/- lakhs in respect of GDA under XII plan period and released Rs. 21,47,000/- lakh and Rs.1,37,000/- lakh vide letter No. F.5-103/2012(NERO)/17685 dated 26th March, 2014 for College Canteen and Guest House and Rs. 22, 84,000/- lakhs vide letter No. F.5-103/GDA/ 2012(NERO)/427 dated 08th March, 2017 for Equipments. It is further informed that UGC sanctioned Rs. 40,00,000/- lakh in respect of Women's Hostel and released Rs.20,00,000/- of vide letter No. F.16-47/2013-14WH (NERO)/510 dated 30th December, 2015 and Rs. 3,00,000/- sanctioned for Financial Assistance for Establishing IQAC vide letter No.F.5-103/2012(NERO)/17684 dated 26th March, 2014 and sanctioned Rs. 1,30,000/- for MRP and released Rs. 97,500/- vide letter No.F.5-172/2014-15(MRP-NERO)/2HS dated 10th December, 2015 and Rs.26,000/- vide letter No. F5-172/2014-15(MRP-NERO)/58 dated 27th November, 2017.

So, you are requested to release the rest amount which was sanctioned by the UGC within an early possible.

This is for your kind information and necessary onward action.

Thanking you,

Enclosures:

1. Approval of the Planning Board/Building Construction Committee.
2. Resolutions of the Purchase Committee.
3. Bank Statements
4. Copies of Bill/Voucher (Hard copies will be sent through speed post)


Principal

Sapatgram College

11.05.2020

Principal

Sapatgram College

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STATEMENT OF UGC GRANTS DURING 12th PLAN PERIOD

Name of the Scheme	Amount Sanctioned	Amount Already Released	Balance
GDA Grants	Rs. 57,10,000/-	Rs. 45,68,000/-	Rs. 11,42,000/-
WOMEN'S HOSTEL	Rs. 40,00,000/-	Rs. 20,00,000/-	Rs. 20,00,000/-
IQAC	Rs. 3,00,000/-	Rs. 3,00,000/-	NIL
MRP	Rs. 1,30,000/-	Rs. 1,23,500/-	Rs. 6,500/-


Principal
Sapatgram College
Principal
Sapatgram College

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OFFICE OF THE PRINCIPAL SAPATGRAM COLLEGE

PO - SAPATGRAM, DIST - DHUBRI (ASSAM)
PIN - 781337

E-mail- principalsapatgramcollege@gmail.com
Website- www.sapatgramcollege.org

Dr. Kateshwar Prasad Singh, M.A., Ph.D.
Principal

Mobile - 9415243684

Date 14/03/18

Ref No

NOTICE

This is for information to the undernoted members that an emergent meeting of the Planning Board shall be held on 14.03.2018 at 3.00 P.M in the Office of the undersigned. All the members are requested to attend the meeting positively.

Agenda:

1. To discuss the purchase of computers, Computer accessories & L.I.D TV
2. To discuss the purchase of office furniture
3. To discuss the extension activities

Members:

1. Dr. R.P.Singh: Principal & Chairman
2. Dr. G.K.Saha: Member
3. Mr. S.K.Panigrahi: Member
4. Mr. D.C.Bordoloi: Member
5. Mr. D.Kalita: Member
6. Mr. M.H. Choudhury: Member
7. Dr. A.B.Mondal: Member
8. Mrs. Rita Malakar: Member
9. Mr. J.C.Roy: Member
10. Mr. P. Saha: Member

Sapatgram College

Principal
Sapatgram College

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14/03/2018

A meeting of the Planning Board, Sapthagiri College was held on 14/03/2018 at 3:00 PM in the office of the undersigned Principal, Sapthagiri College. The meeting was presided over by Dr. R. P. Singh, Principal and Chairman, Planning Board.

Members Present:

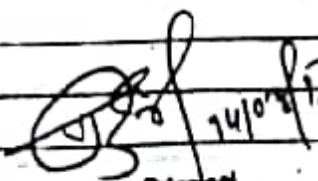
1. Dr. R. P. Singh: Principal & Chairman - 14/3/18
2. Dr. J. K. Saha: Member - 14/3/2018
3. Mr. S. K. Panigrahi: " - 14.3.18
4. Mr. B. C. Pandey: " - 14.03.18
5. Mr. D. Kalita: " - 14.3.18
6. Mr. M. H. Choudhury: " - 14/3/18
7. Dr. A. M. Mondal: " - 14.03.18
8. Mr. Rita Malakar: " - 14.3.18
9. Mr. B. Saha: " - 14.03.18
10. Mr. J. C. Roy: " - 14.03.18
11. Member

Resolution No. 1 The discussed the matter of GDA Grants amounting to Rs. 22,84,000 and utilization to be submitted by the Principal to the UGC.

after internal audit within a short period. The donor observed that Rs. 20,44,000/- out of GDA Grants has been utilized for purchase of computers, Acs, laptops, Books, Journals, etc. After a long discussion the donor unanimously resolved that the principal be authorized to purchase the items with the remaining portion of grants as mentioned below after following the all formalities -

1. Secretariat table writing stand.
2. Steel Almirah (Gaffney) 1 P
3. Chair 6 (six) P
4. desktop computer 2 P
5. LED TV 55" - 58" 1 P
6. CPU Brand - 1 P
7. Hardisk 2 P
8. Printer (Laser) 1 P
9. L.C.D projector 1 P
10. File cabinet - 1 P

The meeting ended with vote of thanks to the chair.


Principal
Sapthagiri College

Resolution No. 7

(a) The house ~~resolved~~ ^{unanimously resolved} that after discussion unanimously resolved that the Planning Board be formed as per UGC guideline of the 12th Plan to approve the proposal for development

of the college after identifying its needs deciding on its priorities with the following members:

Names are as follows:

1. Dr. Rajeshwar Prasad Singh - Principal, Chairman
2. Dr. G. K. Saha - Coordinator, IQAC, Member
3. Prof. S. K. Panigrahi - Member
4. Prof. D. C. Bordoloi - Member
5. Prof. D. Kalita - Member
6. Prof. D. Sahasrab - Member
7. Prof. M. H. Choudhury - Member
8. Dr. A. B. Mondal - Member
9. Mrs. Rita Malakar - Member
10. Mr. J. C. Roy - Member

(b) The house further after discussion unanimously resolved that the Building Construction Committee be formed as per the UGC guideline of the 12th Plan with the following members. Their names and designations are as follows:

1. Dr. Rajeshwar Prasad Singh - Principal, Chairman
2. Dr. Sunil Chandra Sarma - J. U. Nominee
3. Prof. D. C. Bordoloi, Associate Professor - Member
4. Mr. M. H. Choudhury, Associate Professor - Member
5. Mrs. Subhash Chandra Roy - Chartered Engineer
6. Mr. Achit Kumar Sarkar - Assistant Engineer
7. Mr. J. C. Roy - Office Accountant

(c) The house further after discussion unanimously resolved that the Purchase Committee be formed with the following members. Their names and designations are as follows:

1. Dr. Rajeshwar Prasad Singh - Principal, Chairman
2. Prof. D. C. Bordoloi - Member
3. Mrs. Rita Malakar - Member
4. Dr. K. K. Roy - Member
5. Mr. Jaymal Abidin - Member

6.1.1: The institutional governance and leadership are in accordance with the vision and mission of the Institution and it is visible in various institutional practices such as NEP implementation, sustained institutional growth, decentralization, participation in the institutional governance and in their short-term and long-term Institutional Perspective Plan.

Links for Supporting Documents

	Links
Governing Body	https://www.sapatgramcollege.in/govbody.php
Infrastructure	https://www.sapatgramcollege.in/facilities.php
Cells and Comittees	https://www.sapatgramcollege.in/committee.php
Library	https://www.sapatgramcollege.in/library.php
Digital Library	https://sapatgramcollegeonline.co.in/dlibrary.php
IQAC	https://www.sapatgramcollege.in/iqac.php
Courses offered	https://www.sapatgramcollege.in/syllabus.php
Skill Hub	https://www.sapatgramcollege.in/skill_hub.php
Skill Hub Achievements	https://www.sapatgramcollege.in/skill_hub.php
College Management Rules	https://www.sapatgramcollege.in/ap_rules.php
Admission Procedure	https://www.sapatgramcollege.in/admission.php
Admission Data	https://www.sapatgramcollege.in/admissiondata.php
Departments	https://www.sapatgramcollege.in/departments.php
Alumni Portal	https://sapatgramcollege.in/alumni/index.php
Samath Portal	https://assamadmission.samarth.ac.in
Darpan Portal	https://darpan.ahseconline.in/
SSS	https://www.sapatgramcollege.in/student_satisfaction.php
NIRF	https://www.sapatgramcollege.in/nirf.php
Perspective Plan	
Certificate Course and Add-on-Course	https://www.sapatgramcollege.in/upload/ssrfiles/1725262842.pdf