

SIBSAGAR GIRLS' COLLEGE

Supporting Documents for NAAC Self Study Report (SSR) 3rd Cycle Period: 2017-2022

CRITERION 6	GOVERNANCE, LEADERSHIP AND MANAGEMENT
KEY INDICATOR 6.3.	FACULTY EMPOWERMENT STRATEGIES
METRIC 6.3.2.1	Financial Support to Teachers to attend Conferences/workshops



ESTD. 1964

**Re-accredited by NAAC
Upgraded to Model Degree
College by RUSA, MHRD,
Govt of India**

**Prepared and Submitted by
Sibsagar Girls' College
Sivasagar, Assam**



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SIBSAGAR GIRLS' COLLEGE

Metric No. 6.3.2.1: Financial Support to Teachers to attend Conferences/workshops



Bio-Tech Hub Workshop attended by Dr. Bimal Dutta, Sibsagar Girls' College at Manipur

Principal Incharge
Sibsagar Girls' College
Sivasagar 785640
Assam



Co-Ordinator
I.Q.A.C.
Sibsagar Girls' College



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Metric No. 6.3.2.1: Financial Support to Teachers to attend Conferences/workshops



Bio-Tech Hub Workshop attended by Dr. Bimal Dutta, at Arunachal Pradesh

Principal Incharge
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Assam



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Metric No. 6.3.2.1: Financial Support to Teachers to attend Conferences/workshops



UBA Workshop attended by Dr. Bimal Dutta, at IIT Guwahati

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Metric No. 6.3.2.1: Financial Support to Teachers to attend Conferences/workshops

Apr 15/2018 to Aug 2018

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Month & Date	PARTICULARS	Voucher No	Ledger Folio	Amount		Bank Amount		Total Amount		
				Rs.	P.	Rs.	P.	Rs.	P.	
30/08/18	<p>Paid to - Sri. Bimal Dutta, Asstt. Professor being the T.A. D.A.S. Misc. expenditure in connection with Workshop & Hands on training, conducted by Bio-tech Hub. vide ch. No. 08 4856 Dated 30/8/2018. (Workshop)</p>		140		13,999				Ann. Summ. 30/8, 2018	
TOTAL EXPENDITURE						13,999	00			
C/B AS PER CASH BOOK						117,897	30			
C/B AS PER BANK						1,31,896	30			✓
Uncash Cheque						13,999	00			
TOTAL						1,31,896	30			

Anand Sarma
 Principal U.C. & Secretary
 Sibsagar Girls' College
 Sivasagar

Evidence of Payment for Workshop attended by Dr. Bimal Dutta

Principal Incharge
 Sibsagar Girls' College
 Sivasagar 785640
 Assam



Deepjyoti Bhuyan
 Co-Ordinator
 I.Q.A.C.
 Sibsagar Girls' College



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Metric No. 6.3.2.1: Financial Support to Teachers to attend Conferences/workshops

January 2020 66

DISBURSEMENTS

Month & Date	PARTICULARS	Voucher No	Ledger Folio	Amount		Bank Amount		Total Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
07/01/2020	Paid to VIJAYA CHEMICAL COMPANY, Jorhat, being the cost of supplying Lab. Glass for Bio-Tech Hub Deptt of Sibsagar Girls' College Sivasagar (Contingency)	184	084880			1,21,345	00		
						4,700/-			07/01/2020
07/01/2020	Paid to Assam Tailoring & Stoner, Sivasagar being the cost of supplying Godrej Refrigerator & Nos for Bio-Tech Hub Deptt of Sibsagar Girls' College (Contingency)	165	084881			11,700/-			07/01/2020
9/1/2020	Paid to Dr. Bimal Dutta, (Co-ordinator Bio-tech HLB) being the training, workshop and Contingency Exp. (i) Training & Workshop R. 6580/- expenditure (ii) Contingency exp. R. 5030/- vide ch. NO. 116/2020 Date. 9/1/2020.	116				11,610/-			09/01/2020
						1,49,355'00			

Evidence of Payment for Workshop attended by Dr. Bimal Dutta


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Metric No. 6.3.2.1: Financial Support to Teachers to attend Conferences/workshops

January 2020 68

DISBURSEMENTS

Month & Date	PARTICULARS	Voucher No	Ledger Folio	Amount		Bank Amount		Total Amount	
				Rs.	P.	Rs.	P.	Rs.	P.
17/01/2020	<p>paid to Dr. Bimal Dutta, Co-ordinator of Bio-Tech (HUB) being the trainings work-shop, and Travelling expenditure</p> <p>(i) Training workshop Rs. 60,000/-</p> <p>(ii) Travel exp. Rs. 50,000/-</p> <p><u>Total Exp. Rs. 1,10,000/-</u></p> <p>vide Ch. NO. 084883</p> <p>DTA 17/1/2020.</p>		167			1,10,000/-		1,10,000/-	17/1/2020

Evidence of Payment for Workshop attended by Dr. Bimal Dutta


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