

# SONARI COLLEGE

Affiliated to Dibrugarh University



***AQAR for the period: 2023-24***

<b>Criterion 2</b>	<b>TEACHING- LEARNING AND EVALUATION</b>
<b>Key Indicator 2.3</b>	<b>TEACHING-LEARNING PROCESS</b>
<b>Metric No. 2.3.2</b>	<b>Teachers use ICT enable tools for effective teaching-learning process. Write description in maximum of 200 words.</b>

Submitted to



Submitted by **IQAC, Sonari College, P.O. Sonari,  
Dist : Charaideo, PIN : 785690 (Assam)**

## Use of ICT

- Use of Computer Labs
- Use of Smartboards and Powerpoint Presentations in Seminars, Webinars etc
- Use of Online ICT methods like virtual Classrooms such as Google Classroom, Whatsapp Groups etc

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### **2.3.2. Teachers use ICT enabled tools for effective teaching-learning process.**

The college is well-equipped with a variety of ICT-enabled tools to enhance the teaching-learning process, providing students with an interactive and engaging educational experience. These tools are complemented by extensive e-learning resources that offer teachers and students access to valuable information and data, enriching academic activities. During the COVID-19 lockdown, the availability of ICT tools ensured uninterrupted virtual classes, allowing students to continue their studies seamlessly.

The college's ICT infrastructure includes essential hardware such as portable projectors, smartboards, desktops, laptops, and overhead projectors, alongside accessories like printers, scanners, and photocopiers. Recording cameras and an LED TV further support diverse teaching methods. Software tools like Linux, Windows 10, Microsoft Office, Adobe Photoshop, Adobe Pagemaker, Akruti, Ramdhenu, and C Programming enhance the academic experience.

E-learning resources such as SWAYAM, E-ShodhSindhu, National Digital Library, UGC-INFLIBNET, DOAJ, MOOCs, and platforms like Google Classroom, Zoom, and Microsoft Teams provide additional support for both teaching and learning. This combination of advanced tools and resources ensures a robust and adaptable educational environment, fostering seamless collaboration and learning for all stakeholders.

#### **ICT tools available in the College**

<b>ICT Hardware used in Teaching-Learning</b>	<b>Number available in the College</b>
Portable Projectors	4
Smart Boards	8
Desktops	76
Laptops	13
LED TV	1
Printers	9
Scanners	2
Overhead Projectors	2
Photocopiers	4

**Link of Library Website (for e-resources)- <https://library.sonaricollege.edu.in/>**

  
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## Use of ICT tools by Teachers and Students

Use of Digital Classroom in Student Centric Activity during the year 2023-24

**Dept. of Zoology using Smart panels to elaborate the diagrams:**



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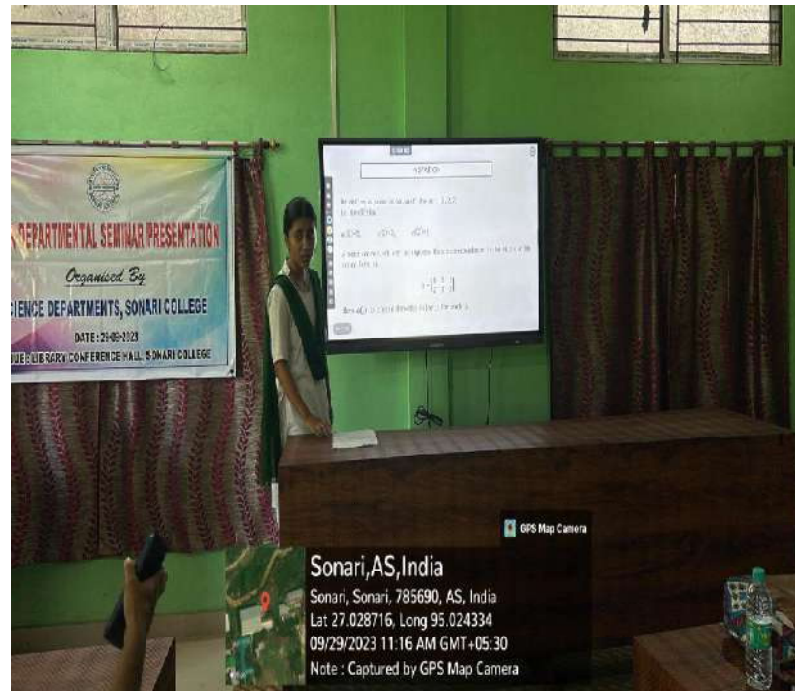
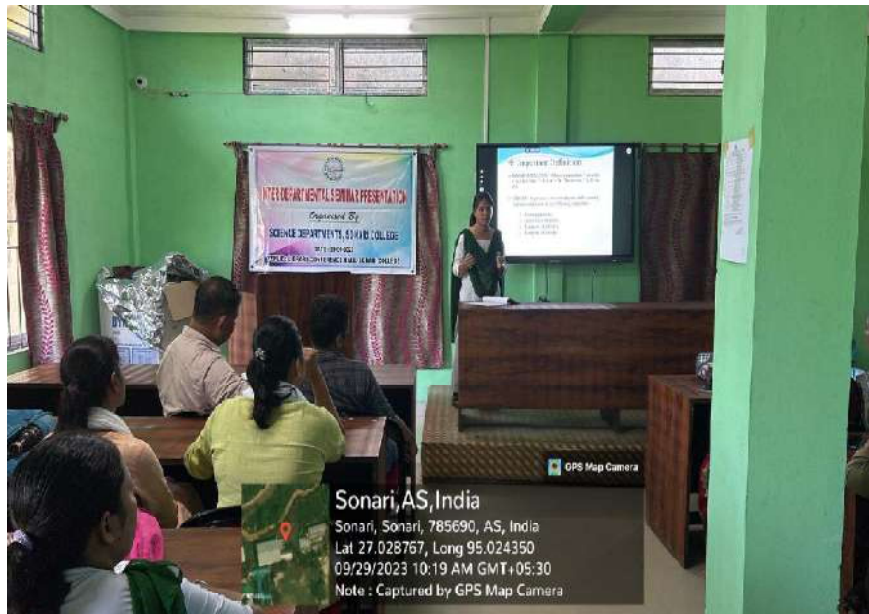
**Interdepartmental Seminar Presentation organized by Science Stream on  
29<sup>th</sup> September, 2023**



*Principal*  
**Principal**  
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SONARI



*CO-ORDINATOR*  
**CO-ORDINATOR**  
IQ&C  
SONARI COLLEGE



Principal  
SONARI COLLEGE  
SONARI



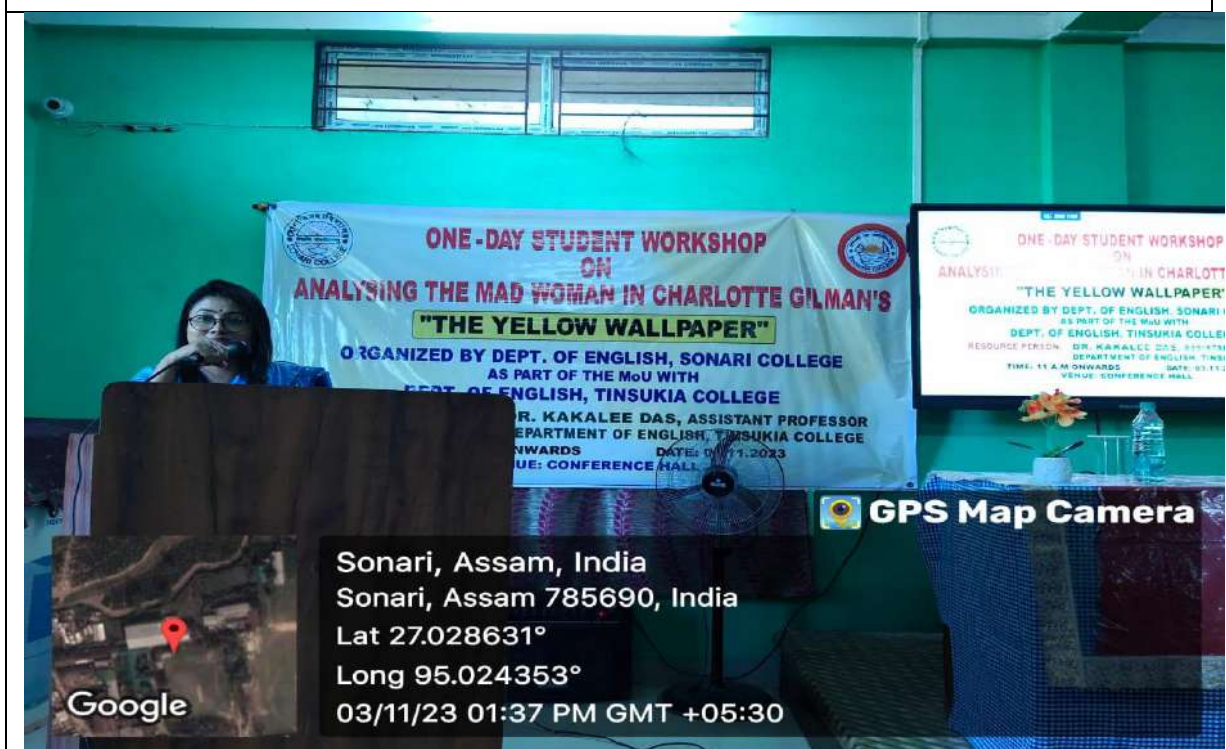
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**Intra-department Seminar presentation by Department of Zoology on  
22<sup>nd</sup> March, 2024**



**Student workshop organized by the department of English on 3<sup>rd</sup> Nov., 23**



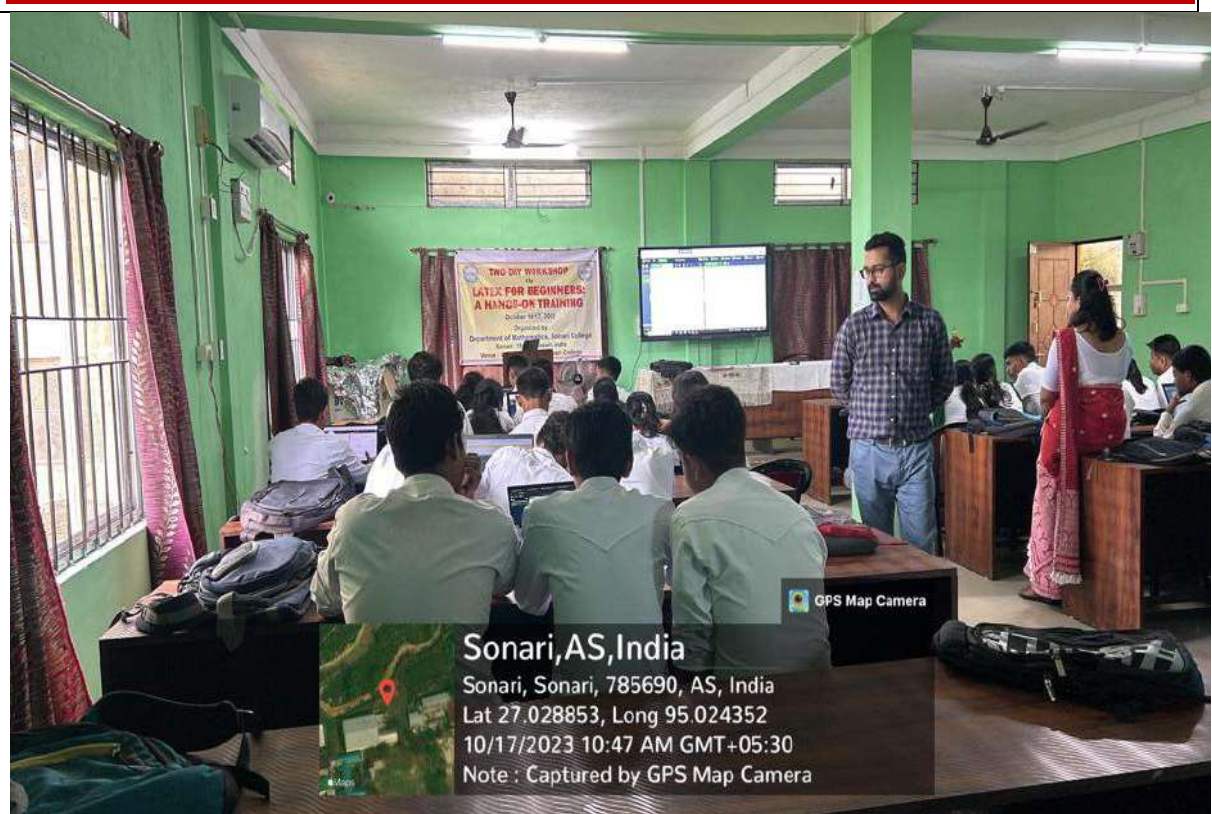
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**Two-Days workshop on “Latex for beginners” organized by the Dept. of Mathematics from 16<sup>th</sup> to 17<sup>th</sup> October, 2023**



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## Receipts of purchasing Hardware in the period 2023-24

TAX INVOICE																																																															
<b>UMANG (22-23) - (from 1-Apr-22)</b> A.T. Road, Near Varsha Hotel, Ground Floor Dibrugarh. 09435031815 / 9678642658 GSTIN/UIN: 18AAAFU5150F1ZC State Name : Assam, Code : 18 E-Mail : messers_umang@hotmail.com				Invoice No. <b>U/23-24/BCB/2215</b>		Dated <b>26-Jun-23</b>																																																									
Buyer (Bill to) <b>To the Principal</b> <b>Sonari College</b> <b>Sonari</b> <b>9435158348</b> State Name : Assam, Code : 18				Delivery Note Mode/Terms of Payment		Reference No. & Date. Other References																																																									
Buyer's Order No. Dated				Dispatch Doc No. Delivery Note Date		Dispatched through Destination																																																									
Vessel/Flight No. Place of receipt by shipper.				City/Port of Loading City/Port of Discharge		Terms of Delivery																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate (Ind. of Tax)</th> <th>Rate per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>SPECKTRON AIO 65</b> SPECKTRON INTERACTIVE 65" PANEL SL.NO.-L09EQ0004230042, L09EQ0004230152 L09EQ0004230158</td> <td>84714190</td> <td>3.00 pcs</td> <td>1,04,900.00</td> <td>88,974.58</td> <td>2,66,923.74</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST</td> <td>24,023.14</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST</td> <td>24,023.14</td> </tr> <tr> <td colspan="6" style="text-align: right;">Less :</td> <td>(-0.02)</td> </tr> <tr> <td colspan="6" style="text-align: right;">Round Off.</td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>3.00 pcs</b></td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>₹ 3,14,970.00</b></td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Amount	1	<b>SPECKTRON AIO 65</b> SPECKTRON INTERACTIVE 65" PANEL SL.NO.-L09EQ0004230042, L09EQ0004230152 L09EQ0004230158	84714190	3.00 pcs	1,04,900.00	88,974.58	2,66,923.74	CGST						24,023.14	SGST						24,023.14	Less :						(-0.02)	Round Off.							<b>Total</b>						<b>3.00 pcs</b>	<b>Total</b>						<b>₹ 3,14,970.00</b>
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Tax Amount (in words) : <b>Indian Rupees Forty Eight Thousand Forty Six and Twenty Eight paise Only</b> Company's PAN : <b>AAAFU5150F</b>																																																															
Declaration Terms of Sale: All Rates are Inclusive of GST. (1) Goods Once sold will not be taken back. (2) Warranty as per OEM Policy. (3) No Exchange /Return will be done. (4) All Cheque/Draft should be made in favour of UMANG, payable at Dibrugarh only. (5) Cheque bounce Charge is Rs. 1000/- (6) 24% PA Interest will be charged if payment done after due date. (7) IQC/AIC No. 0636/2001/175, Branch-06, IFSC: IQCC00000039 (UDYAM- AS-10-0009139) for UMANG (22-23) - (from 1-Apr-22) Authorized Signatory																																																															
SUBJECT TO DIBRUGARH JURISDICTION This is a Computer Generated Invoice																																																															

Forwarded to  
payment  
Member  
Sonari College Purchasing Committee

Paid in full Rs. 3,14,970/-  
by Cheque Dtd. 30.6.2023  
Principal  
SONARI COLLEGE

UMANG  
A.T. ROAD, DIBRUGARH

**Principal**  
**SONARI COLLEGE**  
**SONARI**



**CO-ORDINATOR**  
**IQC**  
**SONARI COLLEGE**



**BILL / INVOICE**

**Dibyajyoti Kalita**  
 Market, Near ASTC BUS Stand,  
 A.T. Road, Shop No-4  
 Sivasagar,  
 Phone No- 8876950017, 9854032971

Bill No. it/23-24/0118  
 Challan No. \_\_\_\_\_ Date: 3/06/2023  
 You're Order No. 450 Date: 01/06/2023

The Principal...  
 Sonari College....  
 Sonari...

**GSTIN: 18AQAPK7883M1Z5**

Paid by: Cash/ Cheque

SL No	PARTICULERS	Qty.	Rate	Unit.	AMOUNT Rs	P.
1.	Lenovo Laptop Ideapad 3 15ITL6 with Bag (Intel core i5 11 <sup>th</sup> Gen, 8GB RAM, 512 GB SSD, Windows 11 and Office 2021.) S/N: PF48YPQD	1pc			61,900	00
Rupees					Sixty One Thousand Nine Hundred Only	
BANK DETAILS: Sonari						
Bank Name: State Bank of India						
Name: Dibyajyoti Kalita						
A/C No: 20024724675						
IFSC: SBIN0000182						
Total					61,900	00
Price without GST					52,457	63
CGST 9%					4,721	19
SGST 9%					4,721	19
Grand Total					61,900	00

Signature \_\_\_\_\_

Note: Please make DD/Cheque in favour of "Dibyajyoti Kalita".

**BILL / INVOICE**

**Dibyajyoti Kalita**  
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Signature \_\_\_\_\_

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Principal  
 SONARI COLLEGE  
 SONARI



CO-ORDINATOR  
 IQAC  
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0/23-24/536

**BABULALL OMPRAKASH**  
Main Road, PO, Sonari  
Sivsagar - 785630  
GSTIN/UIN: 18ADJPA0401H1Z8  
State Name : Assam, Code : 18  
E-Mail : babulallompakash@gmail.com

**TAX INVOICE**

Party : **Principal, Sonari College**  
Sonari  
State Name : Assam, Code : 18  
Place of Supply : Assam

Order No.			Dispatch Doc No.			Delivery Note			
388						124 dt. 12-May-23			
11-May-23									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon Printer G 3010	8443	18 %	1 Pc	16,000.00	13,559.32	Pc		13,559.32
SI No. KPST 08050									
OUTPUT CGST									1,220.34
OUTPUT SGST									1,220.34

Company's Bank Details  
Bank Name: State Bank of India CC A/c  
A/c No. : 33569333631  
Branch & IFS Code: Sonari & SBIN0007998

**Dedclaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for BABULALL OMPRAKASH

Authorized Signatory



**Principal**  
**SONARI COLLEGE**  
**SONARI**

**CO-ORDINATOR**  
**IQ/C**  
**SONARI COLLEGE**