

SONARI COLLEGE

Affiliated to Dibrugarh University



Supporting Documents for NAAC Annual Quality Assurance Report (AQAR) Period: 2023-24

Criterion 6	GOVERNANCE, LEADERSHIP AND MANAGEMENT
Key Indicator 6.2	STRATEGY DEVELOPMENT AND DEPLOYMENT
Metric No. 6.2.1	THE INSTITUTIONAL PERSPECTIVE PLAN IS EFFECTIVELY DEPLOYED.

Submitted to



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

www.sonaricollege.edu.in

e-mail: principalsonaricollege@gmail.com



SONARI COLLEGE

Affiliated to Dibrugarh University

Metric No.
6.2.1

The institutional Strategic/ perspective plan is effectively deployed

Perspective Plan of the College

PERSPECTIVE PLAN: 2023-2024

SONARI COLLEGE



SONARI COLLEGE
CHARAIDEO, ASSAM

PIN:785690


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Perspective plan of college

- 1) Constructed Ramps for Specially Able Person
- 2) Rain water harvesting
- 3) Preparation of academic calendar
- 4) Vermi compost
- 5) Water audit
- 6) Green audit
- 7) Cash less transaction workshop
- 8) Digitalization of library
- 9) Water sensing
- 10) Energy audit
- 11) Toilet block for teachers and students
- 12) The classrooms are increased
- 13) Golden jubilee celebration
- 14) Renovation of main gate
- 15) Alumni building
- 16) Smart class room
- 17) Incorporation of Solar light and system
- 18) Girls Hostel construction
- 19) Systemization of Financial audit and computerization
- 20) Construction of approach road
- 21) Upgradation of Indoor Stadium and gym by purchasing sports equipment under RUSA Grant
- 22) Installation of CCTV camera in college campus
- 23) Introduction of Add-on course
- 24) Upgradation of M. I. S (Management Information System)
- 25) Introduction of PG courses


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- 26) Examination records computerized
- 27) College website upgraded
- 28) Wi-fi enablement of college campus
- 29) Construction of boundary wall is in progress
- 30) Upgradation of college as green campus
- 31) Solar panel Street light installed
- 32) To register the alumni committee
- 33) Installments of water purifier
- 34) Replacement of Bio-Metric machine
- 35) Planted Fruit and Medicinal plant and beautification was made in front of the Physics department


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There has been a substantial improvement in the ICT facilities of Sonari College in the academic year 2023-2024.

ICT facilities in the college

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


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Use of ICT facilities in the college



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Invoice for hardware used for ICT facilities

TAX INVOICE																																																																						
UMANG (22-23) - (from 1-Apr-22) 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. U/23-24/BCB/2215		Dated 26-Jun-23																																																																
Buyer (Bill to) To the Principal Sonari College Sonari 9435158348 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																																																																
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Tax Amount (in words) : Indian Rupees Forty Eight Thousand Forty Six and Twenty Eight paise Only Company's PAN : AAAFU5150F 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) ICDI AIC No.083605001175, Branch-Die, IFSC:ICIC0000893 (UDYAM-AS-10-0006136)																																																																						
SUBJECT TO DIBRUGARH JURISDICTION This is a Computer Generated Invoice																																																																						

Forwarded for payment

Member

Sonari College Purchasing Committee

Paid in full Rs. 3,14,970/-

by Cheque Dtd. 26.6.2023

Principal

SONARI COLLEGE

UMANG

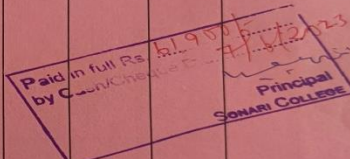
A.T. ROAD, DIBRUGARH

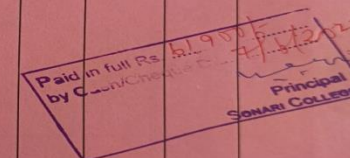
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Invoice for hardware used for ICT facilities

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	Qnty.	Rate	Unit.	AMOUNT Rs	P.
1.	Lenovo Laptop Ideapad 3 15ITL6 with Bag (Intel core i5 11th Gen, 8GB RAM, 512 GB SSD, Windows 11 and Office 2021.) S/N: PF48YPQD	1pc			61,900	00
<i>forwarded for consideration</i>  Member Purchasing Committee						
Rupees	Sixty One Thousand Nine Hundred Only	Total			61,900	00
BANK DETAILS: Bank Name: State Bank of India Name: Dibyajyoti Kalita A/C No: 20024724675 IFSC: SBIN0000182					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						
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Invoice for hardware used for ICT facilities

0/23-24/536

BABULALL OMPRAKASH
Main Road, PO. Sonari
Sivsagar - 785690
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

Dispatch Doc No. Delivery Note
124 dt. 12-May-23

Order No.	SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate	per	Disc %	Amount
388	1	Canon Printer G 3010 SI No. KPGT 08050	8443	18 %	1 Pc	16,000.00	13,559.32	Pc		13,559.32
		OUTPUT CGST								1,220.34
		OUTPUT SGST								1,220.34
		Total								₹ 16,000.00

Amount Chargeable (in words) **INR Sixteen Thousand Only**

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

Declaration
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

forwarded for consideration

P. Ompash. *10/06/23*

Paid in full Rs. 16,000/- by Cash/Cheque
Principal
SONARI COLLEGE

Member
Sonari College Purchasing Committee

This is a Computer Generated Invoice

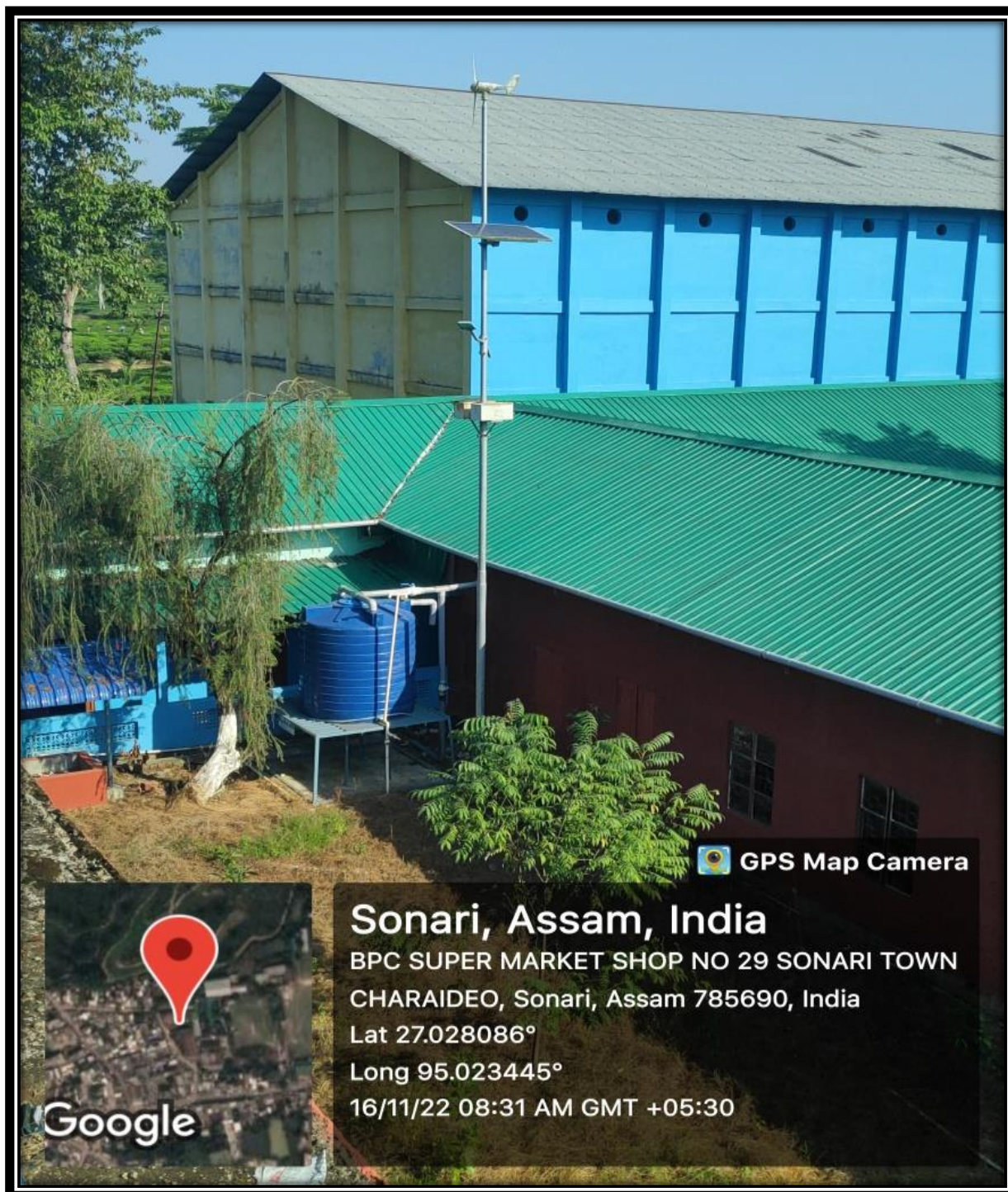
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SONARI



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In addition, the college has been working on implementing various other infrastructural facilities as included in the perspective plan.

Rain water harvesting unit



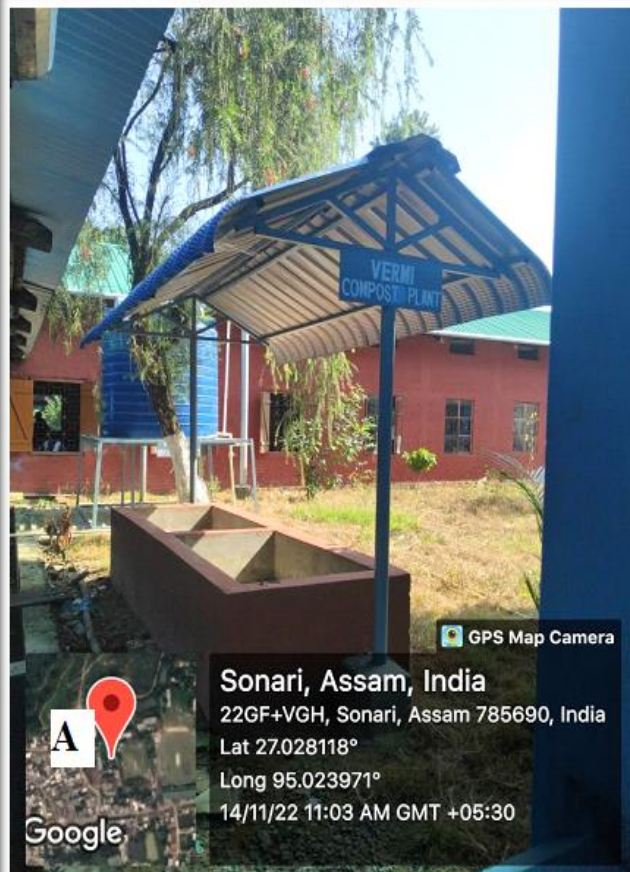
A rain water harvesting unit and solar and wind lights.

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VERMICOMPOSTING UNIT



A vermicomposting unit has been set up in the college and production is under process

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GREEN AUDIT REPORT

SONARI COLLEGE Charaideo, Assam




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Construction of Alumni Building during 2023-2024



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Construction of classroom block behind the library sponsored by MPLAD Scheme during
2023-2024




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Construction of toilet block funded by ONGCL during 2023-2024

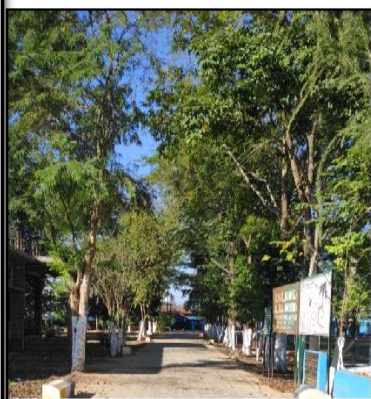



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Upgradation of college as green campus



Solar panel and street light installed



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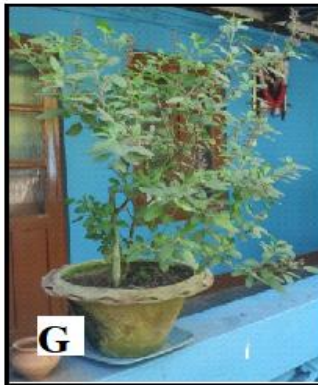
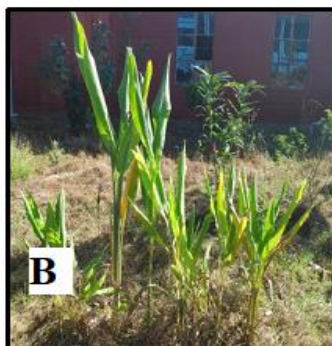


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Installment of Water-purifier



Planted medicinal plants in the college campus



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Coordinator
COORDINATOR
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