

SONARI COLLEGE

Affiliated to Dibrugarh University



Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle) Period: 2018-2023

Criterion 4	INFRASTRUCTURE AND LEARNING RESOURCES
Key Indicator 4.3	IT Infrastructure
Metric No. 4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum 500 words.

Submitted to



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

Speed of Internet

PC Matic
RailTel Corporation of India, Ltd
Guwahati

PING: 40 ms
DOWNLOAD: 5.0 Mbps
JITTER: 1 ms
UPLOAD: 5.0 Mbps

AGAIN

103.199.202.105

29°C Cloudy 12:28 PM 24-06-2023


Sonari, AS, India
Sonari, Sonari, 785690, AS, India
Lat 27.027934, Long 95.024222
06/24/2023 12:28 PM GMT+05:30
Note : Captured by GPS Map Camera

[Signature]
Principal
SONARI COLLEGE
SONARI




[Signature]
CO-ORDINATOR
IQAC
SONARI COLLEGE

Renew Bill of Wi-Fi-Facility



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 18AABCR7176C1ZC
PAN : AABCR7176C

RailTel Corporation of India Limited
 3rd floor Ramananda Tower, Federal Bank Building,
 G.S.Road, Paltan Bazar,
 GUWAHATI, Kamrupi Metropolitan, Assam, 781007

Support Center
 #113/1B, SMT House, ITPL, Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Payment Collection Agency : (ANP)
 PEE PEE CABLE NETWORK

Billing Details
SONARI COLLEGE 1
 Sonari Dhudar Ali Sonari Sonari Sivasagar Mahimora
 Assam 785690
GSTIN :
Username : as.scol.prin
Subscriberid : 3937
Package : SME 2Mbps Unlimited x6

Particulars	SAC	Taxable Value
TERM Plan Recharge - Consolidated	998422	6,594.00
Total		6,594.00

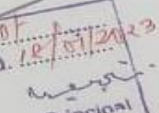
Total Invoice Value 7,780.92
Total Invoice Value in words Seven Thousand Seven Hundred And Eighty Rupees & Ninety Two Paise Only

Invoice No. : RWAS01/23/004684
Invoice Date : 17/01/2023
Reference : 936529

Billing Period of Invoice : 17/01/2023 - 15/02/2023

CGST	SGST/UGST	IGST
Rate Amount	Rate Amount	Rate Amount
6,594.00 9.00 % 593.46	9.00 % 593.46	0.00 % 0.00
6,594.00	593.46	593.46

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #R20-584/2002. The amount received is not refundable.
 This is an electronically produced document and does not require any signature.


Paid in full Rs. 7780.92
 by Cash/Cheque Dtd. 18/01/2023

 Principal
 SONARI COLLEGE

Handwritten Signature
Principal
SONARI COLLEGE
SONARI




Handwritten Signature
CO-ORDINATOR
IQAC
SONARI COLLEGE

Renew Bill of Wi-Fi-Facility



RailTel Corporation of India Limited.
GSTIN : 18AABCR7176C12C
PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
 3rd floor Ramananda Tower, Federal Bank Building,
 G.S.Road, Paltan Bazar,
 GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center
 #113/1B, SMIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id : support.as@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
 Payment Collection Agency : [ANP]
 PEE PEE CABLE NETWORK

Billing Details
SONARI COLLEGE B
SONARI Dhudar AM Sonari Sivasagar Mahmorā Assam
785690
GSTIN
Username : as.scol.croom
Subscriberid: 3935
Package : SME5Mbps Unlimited x10

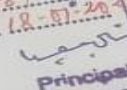
Invoice No. : RWAS01/23/004682
Invoice Date : 17/01/2023
Reference : 936522

Billing Period of Invoice : 17/01/2023 - 12/01/2024

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	10,990.00	9.00 %	989.10	9.00 %	989.10	0.00 %	0.00
Total		10,990.00		989.10		989.10		0.00

Total Invoice Value 12,968.20
Total Invoice Value in words Twelve Thousand Nine Hundred And Sixty Eight Rupees & Twenty Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

Paid in full Rs. 12,968.20
by Cash/Cheque Dtd. 18-01-2023

Principal
SONARI COLLEGE


Principal
SONARI COLLEGE
SONARI




CO-ORDINATOR
IQAC
SONARI COLLEGE