



Government of West Bengal
Office of the Principal
Darjeeling Government College
Darjeeling - 734 101, West Bengal, INDIA.

Phone / Fax : (0354) 2254078
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Criterion 4 – Infrastructure and Learning Resources

Criterion 4.3 – IT Infrastructure

Criterion 4.3.2 – Student – Computer Ratio

4.3.2.1. Number of computers available for students usage during the latest completed academic year

Attached File Description:

1. Picture of stock register of Computers
2. Bill of Computer Purchased



Officer-in-Charge
Darjeeling Govt. College



Image of Stock Register of Computers

DARJEELING GOVERNMENT COLLEGE
 Description of the Article: Assembled Desktop with following Configuration:
 1. Central processing unit Pentium 4 with cache 256KB. 2. Hard Graphics Adapter. 3. Operating System
 4. Ram 2GB DDR2 2666 MHz. 5. Hard Disk 1TB 7200 rpm SATA HDD.

Year	Opening Stock	Quantity	Source	Receipt			Total	Consumption Breakage etc.	Closing Balance	Location	Remarks
				Reference to Bill Book Page/Item	Quantity	Rate					
2019		10	PdZ Zonal Puan Supply Martik Darjeeling.		10	3350	33500	335000	10	College Store Room	
				1	2chassis APC Dell mouse			mouseless			Handwritten notes: Transfer to stock for H/W... Principal's Chamber
				2	2chassis APC Dell mouse			mouseless			Handwritten notes: 1000000... Office of the Principal Darjeeling Government College
				3	Do						
				4	2ch - Dell, Acc monitor			2ch - Dell, Acc monitor (E950S)			Handwritten notes: 10/11/19
				5	2ch - Dell, Acc monitor			2ch - Dell, Acc monitor (E950S)			Handwritten notes: 25/11/19
				6	2ch - Dell, Acc monitor			2ch - Dell, Acc monitor (E950S)			Handwritten notes: 25/11/19
				7	2ch - Dell, Acc monitor			2ch - Dell, Acc monitor (E950S)			Handwritten notes: 25/11/19
				8	2ch - Dell, Acc monitor			2ch - Dell, Acc monitor (E950S)			Handwritten notes: 25/11/19
				9	2ch - Dell, Acc monitor			2ch - Dell, Acc monitor (E950S)			Handwritten notes: 25/11/19
				10	Do						Handwritten notes: 25/11/19

transferred to the stock of Biology computer Room
Chandran Naskar
14/05/2022



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Bill of Computer Purchased

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137] *26*

Ref No: 20190907493980

Code : DAAEDI001	Bill No. : 92-ME	Date: 23/09/2019
Voucher No. :	T.V. No. :	Date: :
Head Of Account Code : 70-4202-01-203-00-004-52-00-V	Sanction No: :	Date: :

For drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Commissions, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Voucher of Permanent Advance etc.

Name of the : OFFICE OF THE PRINCIPAL, DARJEELING GOVERNMENT COLLEGE
Date Month of : September 2019

No. of Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
11	EXPENDITURE FOR THE PURCHASE OF 10 NOS. CPU, RAM, HARD DISK FOR DARJEELING GOVT. COLLEGE	SANCTIONED BY THE ASST. SECRETARY, HIGHER EDUCATION, WEST BENGAL	325000.00
in words) :	Three Lakh Twenty Five Thousand only		325000.00

GST-TDS Amount (Statement of GST-TDS attached)	6500.00
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That-

Expenditure entered in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge if the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the amount of the permanent advance and will be paid on receipt of the money drawn on this bill.
Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am able to state that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
Purchases billed for have been received in good order, their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indentments and invoices concerned to prevent double payments.
Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was within the scale and is within the scheduled scale of charges for the conveyance used and the Government employee concerned is not entitled to draw travel expenses under the ordinary rules for the journey, and that he is not granted any special leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn during the month previous to this date has been paid to the person concerned.
Provisions of WBFR Part-I Rule 47 as amended have been observed properly.
The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	2639000.00
Progressive Expenditure including this Bill	Rs.	743770.00
Balance Available	Rs.	1895230.00

[Signature]
Principal
Darjeeling Govt. College



[Signature]

Officer-in-Charge
Darjeeling Govt. College



Bill of Computer Purchased

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Tax Invoice

<p>PS2 ZONE New Super Market 3rd Floor, Shop No 88 Darjeeling GSTIN/IN 19AQLPD608E12V State Name Other Territory Code - 97 E-Mail ps2zone.dgc@gmail.com Buyer Government College, Darjeeling Near PWD Office Lehong Cart Road Darjeeling State Name West Bengal, Code : 19</p>	<p>Invoice No. 167 Delivery Note Supplier's Ref. ps 31/08/2019-20 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery</p>	<p>Dated 31-Aug-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Central Processing Unit, Intel 8th GEN Core i5 -8100		10 pcs	32,500.00	pcs	3,25,000.00
2	Ram 8gb DDR4, 2666MHz					
3	Hard Disk 1TB 3.5inch, 7200rpm SATA HDD					
4	Graphics Intel UHD Graphics 630					
5	Operating System, 1 Year, Onsite Service					
Total						3,25,000.00

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 Certified that this bill is invited and the lowest price was accepted considering the quality and availability.
 E Tender
 Received in stock No. 40
 S2 - Pss - 40

Amount Chargeable (in words)
INR Three Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value
	3,25,000.00
Total	3,25,000.00

Tax Amount (in words) : NIL

This bill for Rs. 3,25,000/- has been passed in the original copy of this bill.

Company's PAN : AQLPD608E

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

[Signature]
Principal
Darjeeling Govt. College

Authorized Signatory

This is a Computer Generated Invoice



Unfiled Notes Page 1



[Signature]

Officer-in-Charge
Darjeeling Govt. College