



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

Phone / Fax : (0354) 2254078  
(0354) 2254019  
Email : dgc.principal@gmail.com

## Criterion 4 – Infrastructure and Learning Resources

### 4.3.1. Institute frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

1. Photographs of Bills of Internet Connection.
2. Photographs of wireless Internet facilities (Wi-Fi)
3. Photographs of Classes with IT facilities.



Officer-in-Charge  
Darjeeling Govt. College



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Photographs of Bills of Internet Connection.

**INVOICE**

ORIGINAL for RECIPIENT

Issue Date 25.08.2021

**Frymal Cable Network**  
Address: Frymal Cable Network  
Frymal Village, Block B  
Darjeeling - 734101

TO: The Officer In-Charge  
Address: Darjeeling Government College  
Darjeeling - 734101

N	Description of goods or services	amount
1	fee"MT_EXTREME_50M_30D" (25.08.2021 to 23.09.2021)	1500.000
	<b>TOTAL</b>	<b>1500.00</b>

IN WORDS: INR One thousand five hundred

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 25.08.2021 / 25.08.2021

**TERMS AND CONDITIONS**

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Sangeeta Chettri".
- 4) Cheque Return Charges of Rs. 250 would be charged extra.
- 5) E-Invoice will be generated within 48 hours, wherever applicable.

Issuer: Frymal cable Network

*Sangeeta Chettri*

Authorised Signatory

Receiver:

ClientID: 3703002479

Additional user details: Username: dgc\_frymal  
IP Address: 10.100.180.72  
Zone: Frymal Cable Network

I have received the above invoice in the original copy of the invoice.  
*[Signature]*  
Principal  
Darjeeling Govt. College



*[Signature]*

Officer-in-Charge  
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**INVOICE**

ORIGINAL for RECIPIENT

Issue Date **24.09.2021**

**Frymal Cable Network**  
Address: Frymal Cable Network  
Frymal Village, Block B  
Darjeeling - 734101

**TO: The Officer In-Charge**  
Address : Darjeeling Government College  
Darjeeling - 734101

N	Description of goods or services	amount
1	fee"MT_EXTREME 50M 30D" (24.09.2021 to 23.10.2021)	1500.000
<b>TOTAL</b>		<b>1500.00</b>

**IN WORDS: INR One thousand five hundred**

Payment method:  Cheque  D/P.O.  Cash

Date of occurrence of chargeable event / payment: **24.09.2021 / 24.09.2021**

**TERMS AND CONDITIONS**

- 6) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 7) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.
- 8) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Sangeeta Chettri".
- 9) Cheque Return Charges of Rs. 250 would be charged extra.
- 10) E-Invoice will be generated within 48 hours, wherever applicable.

Issuer : Frymal cable Network

Receiver:  
Client ID: 3703002479

*Sangeeta Chettri*  
Authorised Signatory

Additional user details: Username: dgc\_frymal  
IP Address: 10.100.180.72  
Zone: Frymal Cable Network

*15/09/21*  
*[Signature]*



*[Signature]*

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**INVOICE**

ORIGINAL for RECIPIENT

Issue Date **02.02.2022**

**Frymal Cable Network**  
Address: Frymal Cable Network  
Frymal Village, Block B  
Darjeeling - 734101

**TO: The Officer In-Charge**  
Address: Darjeeling Government College  
Darjeeling - 734101

N	Description of goods or services	amount
1	fee"MT. EXTREME_50M_30D" (02.02.2022 to 03.03.2022)	1500.000
<b>TOTAL</b>		<b>1500.00</b>

IN WORDS: INR One thousand five hundred

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: **02.02.2022 / 02.02.2022**

**TERMS AND CONDITIONS**

- 26) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 27) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.
- 28) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Sangeeta Cheltri".
- 29) Cheque Return Charges of Rs. 250 would be charged extra.
- 30) E-Invoice will be generated within 48 hours, wherever applicable.

Issuer: Frymal cable Network

Receiver:  
Client ID: 3703002479

*Sangeeta Cheltri*  
Authorised Signatory

Additional user details: Username: dgc\_frymal  
IP Address: 10.100.180.72  
Zone: Frymal Cable Network

This bill for Rs. 1500/-  
has not been passed to the original  
copy of this bill  
*[Signature]*  
Principal  
Darjeeling Govt. College



*[Signature]*

Officer-in-Charge  
Darjeeling Govt. College



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CHALLAN

TROONET BROADBAND INTERNET SERVICES

**MOVILA ENTERPRISES**

Municipal building Near Lower Bata, Chowk Bazar, Above Popular Pharmacy - Darjeeling  
Ph:+91 7478757545 / broadbandtroonet@gmail.com

DATE : .....

From	To	Customer Information
Troonet Broadband Above Popular Pharmacy Near Bata Chowk Bazar Darjeeling - 734101	Government College Darjeeling West Bengal - 734101 Registered Mobile : 9434131480	Customer No 67871 User Name tm_govtcollege Order No 41699 Billing Date 03/06/2022

SL NO	ITEM DESCRIPTION	UNIT
1	Fiber	360mt
2	Tp Link Archer 750 Dual Band Router	9
3	DLink Category 6 Cable 4pair	3
4	8 Port Switch 10/100/1000 mbps	3
5	Renewal of 300 mbps tm_zoology (01/04/2022 - 24/03/2023)	12
6	Renewal of 300 mbps tm_botany (10/05/2022 - 02/05/2023)	12
7	Renewal of 300 mbps tm_gcoffice (10/05/2022 - 20/04/2024)	24
8	LAN Card	5
9	Nylon Cable Zip Ties 150 mm White	9pkt
10	U Type Cable Clip	8pkt

Received  
*Kyab*  
Kyab  
Assistant Professor  
Department Of Zoology  
Darjeeling Govt. College

TROONET BROADBAND (Executive)  
Above Popular Pharmacy  
Near Bata Chowk Bazar, Darjeeling  
734101 +91 7478757545



*P. Jeyapalan*

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Memo no: 231/M-1/22

dated: 30.04.22  
3/6/22

To  
Messrs. Movila Enterprise  
Above Popular Pharmacy  
Darjeeling

Sub: Term of contract validity.

Sir,

This is to bring to your notice that the contract validity for the supply of unlimited data of minimum 100mbps in two (Botany and Zoology) departments stands valid for next three years from the date of completion of the work ie. 01.05.2022 till 30.04.25.

Wishing your cooperation and good services during the entire contract tenure.

Thanking you

*P. Prasad*  
Officer-In-Charge  
Darjeeling Government College

Officer-in-Charge  
Darjeeling Government College  
Darjeeling



*P. Prasad*

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Photographs of wireless Internet facilities (Wi-Fi)



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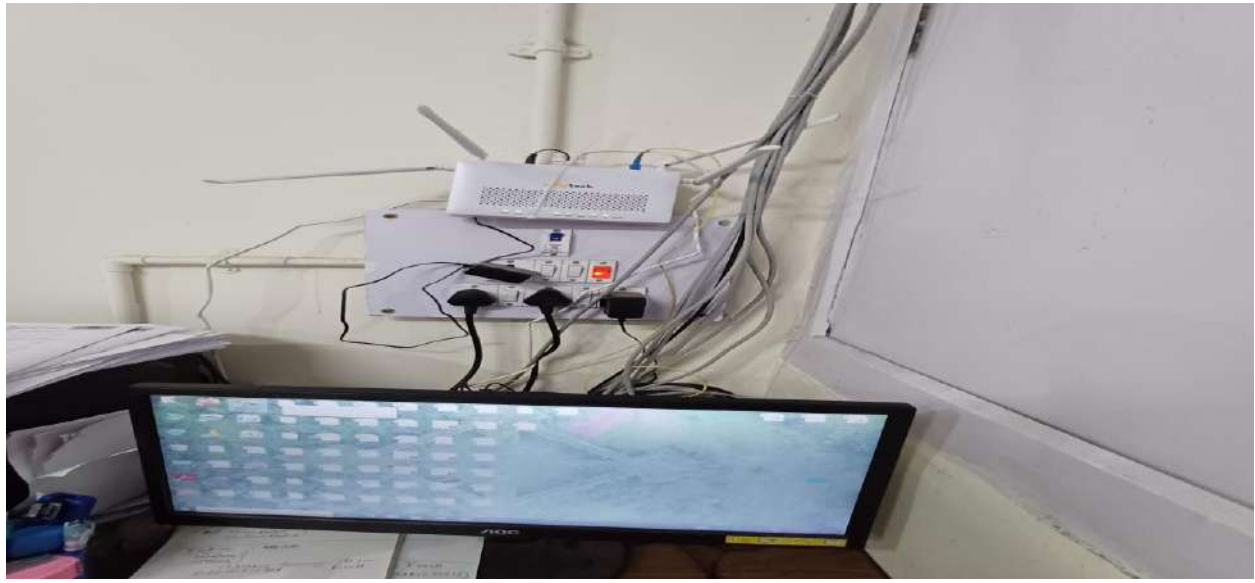




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**Photographs of Classes with IT facilities.**



*Principals*

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Photographs of Classes with IT facilities.



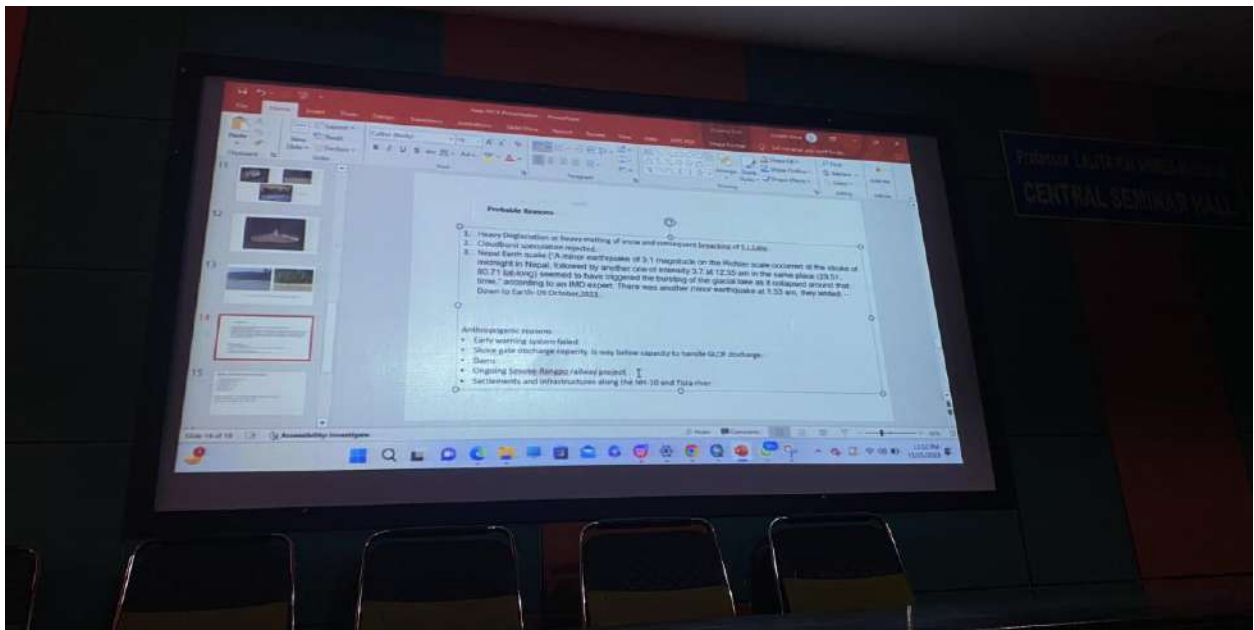
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