

Criterion 4 - Infrastructure and Learning

4.3 IT InfrastructureResource

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Document Index

Description of the documents

Glimpses of IT Facilities and Internet Bandwidth

Principal Shahid Matangini Hazra Government General Degree Collage for Women Chaksribrishnapur, Kufberia, Mimtouri Tamlut, Purba Medinipur



Glimpses of IT Facilities and Internet Bandwidth

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1. Sample Photographs of IT-assisted teaching-learning-evaluation process, ILMS

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> 14 Principal Shahid Matangini Hazra Government General Degree College for Women Cheksritrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



1. Sample Photographs of IT-assisted teaching-learning-evaluation process, ILMS

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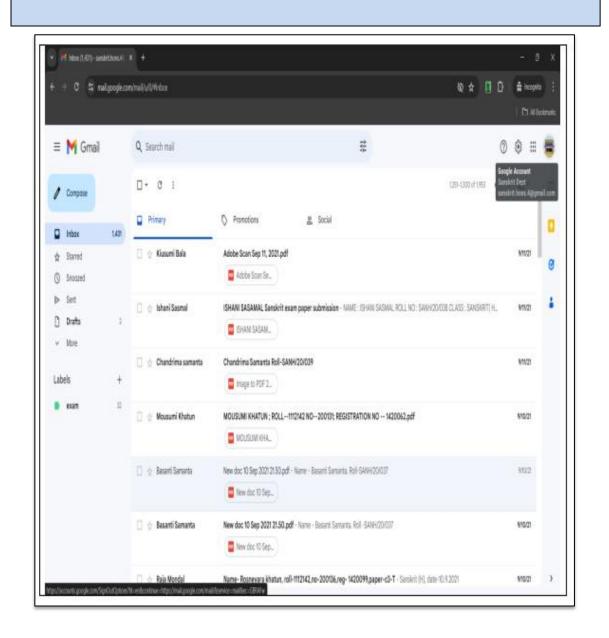
Principal Shahid Matangini Hazra Government General Degree Collage for Women Cheksritrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



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2. Classrooms (Google meet), online examination systems, Worksheets.

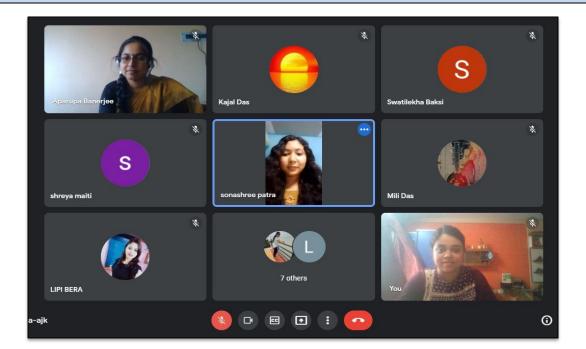


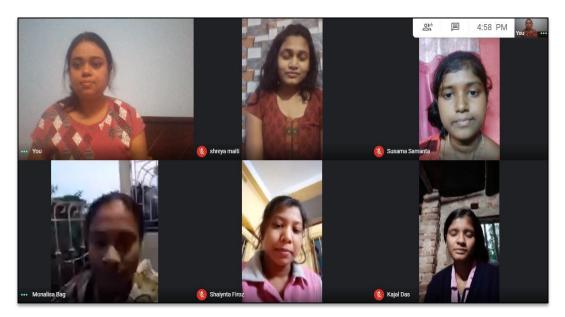
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2. Classrooms (Google meet), online examination systems, Worksheets.

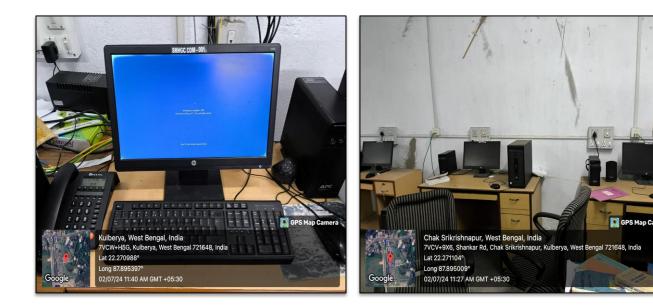




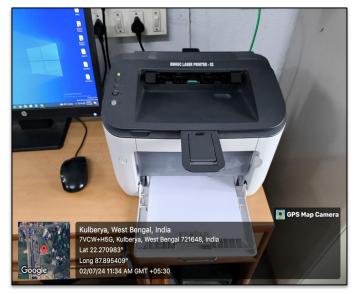
Principal Shahid Matangini Hazra Government General Degree College for Women eria, Nimtouri Cheksrikrishnapur, Kult Tamluk, Purba Medinipur



3. Sample photographs of Desktops, Scanners, LCD Projectors, Laser Printers







Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Nimtouri Tamluk, Purba Medinipur



3. Sample photographs of Desktops, Scanners, LCD Projectors, Laser Printers





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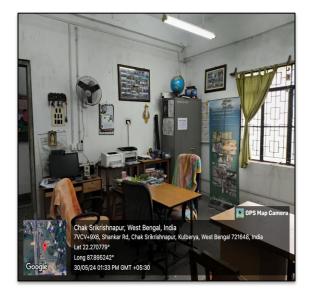
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4. Sample photograph of IT facilities in Central Library and some departments

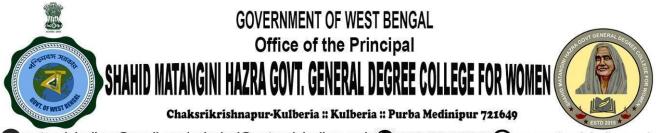




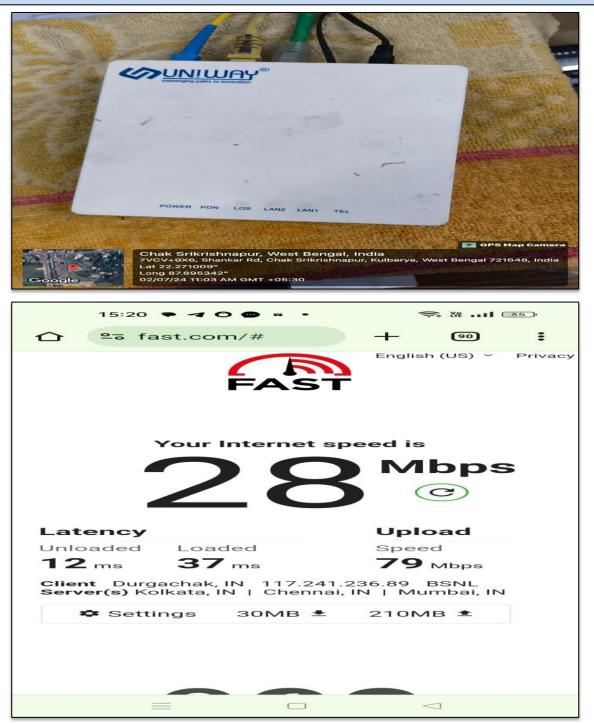




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5. Sample photographs of wireless internet facility (Wi-Fi)



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6. Sample Photograph of Designing, Installation of Data Management System





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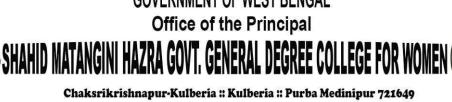
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7. Sample Photograph of Bill of Computer and accessories

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2	Wifi Adapter Dlink SL No- RZZ81HC013413	8517	18 %	1 Pcs.	2,500.0	Pcs.	2,500.00
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8. Sample Photograph of Bill of Computer and accessories

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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksritrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur

GOVERNMENT OF WEST BENGAL Office of the Principal SHAHID NATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in () 03228-262261/262262 www.matanginicollege.ac.in

9. Internet Bandwidth and internet connection bill

/	[T.R. 4.135 S	T. R. FORM NO. 26 ub-Rule (1) and Explanation 1 and T.R. 4.137]	
			Ref No 20180505244374
D.D.O.Code	MIGED 1001	Bill No. 12	Date: 24/05/2018
Token No.	Date	T.V. No.	Date
Head Of Accou	nl Code 70-2202-03-103-00-009-13-02-V	Sanction No.	Diater
Publications, (f) Plants, (i) Motor	Advertising, Sales and Publicity Expense	Expenses, (c) Payment for professional and special sets, (g) Hospitality Expenses/Sumptuary allowances etc., (s, (l) Materials and Supplies, (m) Other charges and (n) 5	 Machinery and Equipment room
Office of the For the Month of	PRINCIPAL, SHAHID MATANGINE HAZ May 2018	ZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN	I, NIMTOURI
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctio delegated power or sanctioned by the compete may be quoted with No, and Date)	nt authority Amount (Rs.)
15	TELEPHONE & BROADBAND CHARGE FOR THE MONTH OF APRIL-2018 FOR 262261	TEL. NO. COLLEGE FOR WOMEN	IVT. 1751.00
16	TELEPHONE & BROADBAND CHARGE FOR THE MONTH OF APRIL-2018 FOR NO.262262	TEL.	2059.00
Total (in words)	Three Thousand Eight Hundred T	en only	3810.00
nd belief the pay alance of the per i) Vouchers for sponsible that t i) The purchases the accepted rat () a) Expenditure havoidable and is b) The Govern	ments entered in this bill have been duly manent advance and will be paid on rece all sums above Rs. 500/- in amounts a billed for have been destroyed or so defacet billed for have been received in good c on conveyance hire charged in this bill in within the scheduled scale of charges for ment employee concerned is not entitle	re attached to this bill. I have, as far as possible, obtai of multilated that they cannot be used again. All work order, that their quantities correct, and their quality good we been recorded against the indents and invoices concer terms of Rules 3 of Appendix-11 to the West Bengal Fina the conveyance used and 1 to draw travel express under the ordinary rules for the i	eptions noted below, which exceed ined vouchers for other sums and -bills are annexed. that the rates paid for are not in ex- ried to prevent double payments ancial Rules, was actually incurred, lourney, and that he is not granted
) The expenditu nd belief the pay alance of the per sponsible that () The purchases (the accepted rat avoidable and is b) The Govern mpensatory leav All Group D em bills one month) Provisions of V	ments entered in this bill have been duly manent advance and will be paid on rece all sums above Rs. 500/- in amounts a ley have been destroyed or so defacer billed for have been received in good c so and that suitable notes of payments ha on conveyance hire charged in this bill in within the scheduled scale of charges for ment employee concerned is not entitlee e and does not and will not otherwise re ployees whose pay has been charged in this fathe that been paid to the /BFR Part-I Rule 47 as amended have be med in this bill was not drawn before and	made to the parties entitled to receive them with the exc opt of the money drawn on this bill. re attached to this bill. I have, as far as possible, obtai d or multilated that they cannot be used again. All work order, that their quantities correct, and their quality good we been recorded against the indents and involces concer to the conveyance used and the conveyance used and 1 to draw travel express under the ordinary rules for the j celve any special remuneration for the performance of th this bill were actually entertained in Govt. Service during the person concerned.	eptions noted below, which excees ined vouchers for other sums anc- bills are annexed. that the rates paid for are not in ex- med to prevent double payments. ancial Rules, was actually incurred, journey, and that he is not granted the duty which necessitated the jou he period concerned and amount di- other.
) The expenditu nd belief the pay alance of the per sponsible that () The purchases (the accepted rat avoidable and is b) The Govern mpensatory leav All Group D em bills one month) Provisions of V	ments entered in this bill have been duly manent advance and will be paid on rece all sums above Rs. 500/- in amounts a ley have been destroyed or so defacer billed for have been received in good c so and that suitable notes of payments ha on conveyance hire charged in this bill in within the scheduled scale of charges for ment employee concerned is not entitlee e and does not and will not otherwise re ployees whose pay has been charged in this fathe that been paid to the /BFR Part-I Rule 47 as amended have be med in this bill was not drawn before and	made to the parties entitled to receive them with the exce opt of the money drawn on this bill. re attached to this bill. I have, as far as possible, obtait of mutilated that they cannot be used again. All work order, that their quantities correct, and their quality good we been recorded against the indents and invoices concer to the conveyance used and it to draw travel express under the ordinary rules for the j d to draw travel express under the ordinary rules for the j eclive any special remuneration for the performance of th this bill were actually entertained in Govt. Service during the person concerned. To observed properly to both office copy and fair copy of the bill agree with each we been verified and entered correctly in the IFMS Benefic	eptions noted below, which excees ined vouchers for other sums anc- bills are annexed. that the rates paid for are not in ex- med to prevent double payments. ancial Rules, was actually incurred, lourney, and that he is not granted ie duly which necessitated the jou he period concerned and amount di- other. ciary Master.
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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksritrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur

GOVERNMENT OF WEST BENGAL Office of the Principal SHAHD NATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

🖾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

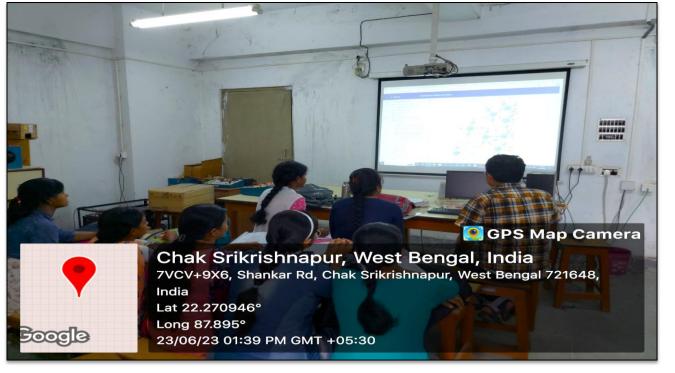
9. Internet Bandwidth and internet connection bill

1	T [T.R. 4.135 Sub-Rule]	. R. FORM NO. 26 (1) and Explanation 1 and T.R. 4.1	37]	
			Ref No 2023081	3419679
D.D.O.Code MIGEDI001		Bill No. 29		08/2023
Token No. Head Of Account Code 70-2202-	Date :	T.V. No. Sanction No:	Date:	
Bill for drawing charges relating to Publications, (f) Advertising, Sales Plants, (i) Motor Vehicles, (j) Mainte	(a) Wages, (b) Office Expense and Publicity Expenses, (g) Ho enance, (k) Minor works, (l) Mat	es, (c) Payment for professional and spe spitality Expenses/Sumptuary allowances erials and Supplies, (m) Other charges ar	cial services, (d) Rates & etc., (h) Machinery and Ec id (n) Secret Service Expe	Taxes/Royalty (= uipment/Tools and iture.
Office of the PRINCIPAL, SH, For the Month of : August 2023	AHID MATANGINE HAZRA GOV	T GENERAL DEGREE COLLEGE FOR W	OMEN, NIMTOURI	
	escription of charge	Authority for drawing charge (Viz. s delegated power or sanctioned by the co	anctioned under Gro ompetent authority Amour	ut (Rs.)
SI. No. of Sub-Vouchers 33 TELEPHONE & E THE COLLEGE F	IROADBAND CHARGES BILL C OR THE MONTH OF JULY-202: 32261 IROADBAND CHARGES BILL C OR THE MONTH OF JULY-202: 32262	Authority for drawing charge (Viz. s delegated power or sanctioned by the or may be quoted with No. and Dates FI PRINCIPAL, SHAHID MATANGINI HAZ 3 GENERAL DEGREE COLLEGE FOR W	RA GOVT. /OMEN	1769.00
FOR THE NO 20 34 TELEPHONE & B THE COLLEGE F	02261 ROADBAND CHARGES BILL O OR THE MONTH OF JULY-202	9F 3		1769.00
FOR THE NO 20 Total (in words) : Three Tho	usand Five Hundred Thirty Eight	t only	35	38.00
¹ The purchases billed for have be that acceptedities or conveyance his avoidable and is within the schedul b) Thetoy leave and does not an All Group D employees whose pay bill on the schedul of the schedul the schedul of the schedul of the result of the schedul of the schedul the schedul of the schedul of the the schedul of the schedul of the schedul of the schedul of the schedul of the the schedul of the schedul of the schedul of the schedul of the schedul of the schedul of the schedul of the schedul of the schedul of the the schedul of the schedul of the schedul of the schedul of the schedul of the schedul of the schedul of the schedu of t	ren received in good order. In re charged in this bill in terms o ed scale of charges for the con- distribution of the con- distribution of the con- trained of the context of the con- distribution of the context of the source of the context of the con- section of the context of the con- nection of the context of the con- text of the context of the context of the context of the context of the source of the context of the co	General Chaksrik	Rs.	17900.00 12100.00
BSNL Committee France BANDE MATANGUNI HAZRA GOV	r.	Invoice Date : 06/06/2: 01/04/ Tariff plan: 30GB CUL	5241 Invoice No : El 020 Billing Period 2020 to 30/04/2020	DCWB001843402
Collider Por Homen -	TELEPHONE 0322826226			DATE /2020
PREVIOUS BALANCE PAT	MENT RECEIVED मूर्ग प्रगतन १ 11,040.00	TMENTS CURRENT CHARGES		A STAR
Summary of Charges Current Charges One Time Charges Usage Charges Usage Charges Late Fee Total Taxable (Rs.) GST Tass (Charges (Rs.) Totas (Rs.) Description Cest	सर्वभाव सुरुक विभएम प्रार्थपत्र सुरुक अपनेम प्रमुक प्रार्थपत्र सुरुक सिराम्स सुरुक मर्वभाव सुरुक क क क क क क क क क क क क क क क क क क	1849.00 0.00 Rupees.7420.764922.4	Proversional Collection	Sea for Within the sea sea sea sea sea sea sea sea sea se
			त्तेचा अधिक Accounts Offi San 'GR'sode fo Payment throug BSSNL REW	দেধ cer (TR) r making Bill h Internet.
	LTD M	ode of payment Inv		WB0018434021 /2020

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10. Sample photograph of Smart classroom/Laboratory





Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Nimtouri Tamluk, Purba Medinipur

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🖾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

11. Sample Photographs of Virtual Class Room record

			Office of the Principal	1000		
	(58,80	I MATANGINI HAZINA GOVT. GENERAL DEGREE COLLEGE P	ST HOMEN ((SER))		
	1		Chalamiterialesque Rollenia : Kallenia : Parla Nollingue ?			
	0	the second se	al som produktionen produktion at a 🖓 interfaction	and the second s		
			nline class record			
		Dep	partment of English			
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11,17,18	CHAUDHURI	CC12	The adds: For Brished Bull	GMEET	by Google Most	
AUGUST	VASANN	SEM V		18(ILMS)10-	8.MS followed by Google	
24,25,31	CHAUDHURI	CC12	Mahasheets Devi Oraupad'	GMEET	Most	
SEPTEMBE	WASHIN	SEM V		18(ILMS)10-	K.MS followed by Google	
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	WASHIN CHAUDHURI	CC12	Earling De Souge, 'Advice to Warner',	18(ILMS)10- GMEET	by Google Meet	
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1,22,28	KASAAN CHALIDHURI	CC12	Tors Morrayn, Balaned	GMEET	by Google Mart	
JANUARY	WASAANN	SEM V		18(ILMS)10-	LMS followed	
4, 5, 25, 26	CHAUDHURI	CC12	Baby Kantole: Our Wretched Life +	GMEET	hy Google Meat	
September					LMS belowed	
29, JAN 11, 12, 18, 19	TASMIN CHAUDHURI	SEM V CC12		18(ILMS)10- GMEET	by Google	
11, 12, 10, 19	WARD	SEM V	Researched Dets Excerpts from Amer Jiban	GMEET	Meet	
MAR 2,9,16	CHAUDHURI	CC12	REVISION .	12 -GMEET	GOOGLE	
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	CHAUDHURI		Julio Contanar: Witte-Upl.		Meant	

	6		Office of the Principal		600	
		SHAHID MAT	'ANGINI HAZRA GOVT. GENERAL DEGREE C	OLLEGE FOR WOMEN		
			hakarikrishnapur Kalberia :: Kalberia :: Parba	Medinipur 781648	and a	
	() matangini	icollege@gnail.co	ni principal@matanginicollege.ac.in 🕲 03228:	382311382382 O	atanginicollege ac.in	
			Online class record			
	FACULTY		Department of Mathematics	NO. OF		
DATE	NAME	SEM	TOPIC	STUDENTS	MODE OF	
02.04.202	IN/AME.	34.04	TOPIC	STUDENTS	DELIVERY	
0, 10:30 a.	Dipankar	6th SEM				
m.	Das	Hons	Dual Space	10	ILMS	
03.04.202						
0,11:30 a.	Dipankar	4 th SEM				
m.	Das	Hons	Improer Integral	15	ILMS	
04.04.202						
0,10:30	Dipankar	6th SEM				
am	Das	Hons	Ring Theory 02	10	ILMS	
11.05.202						
0,11:30	Dipankar	4th SEM			google	
am	Das	Hons	Riemann Integration	17	meet	
12.05.202						
0,10:30	Dipankar	6th SEM			google	
am	Das	Hons	Minimal Polynomial	10	meet	
14.05.202						
0,03:30	Dipankar	3rd yr		1223	google	
pm	Das	general	FORTRAN77:IF Statements	2	meet	
15.05.202	120.0012000				0.0007223	
0,11:30	Dipankar	4th SEM			google	
am	Das	Hons	Field	15	meet	
16.05.202						
0,03:30	Dipankar Das	Znd SEM General	Hyperbolic PDE	3	google meet	

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12. Sample photograph to show IT facilities in Student seminar





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