



वसुधैव कुटुम्बकम्
ONE EARTH - ONE FAMILY - ONE FUTURE


OFFICE OF THE DIRECTOR/PRINCIPAL
GOVT. COLLEGE OF PHARMACY, ROHRU
Tehsil Rohru, District Shimla, Himachal Pradesh- 171 207
(NAAC B++ Accredited and ISO 9001:2015 Certified Institute)
Recognized by PCI; Approved by AICTE, New Delhi; Affiliated to HPTU, Hamirpur
Ph. No. 01781 - 241306; E-mail: gcprohru@gmail.com; web: www.gcprohru.ac.in

4.1 - IT Infrastructure

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi.

Supporting Documents

Kindly find below the attached documents for the required information for the assessment period authenticated by the Director/ Principal on the letterhead of HEI.


Director/Principal
Govt. College of Pharmacy Rohru
Disstt. Shimla HP-171207




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4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

The institute has 3.6 acres of land and has a massive infrastructure of around 5197sq.m. which comprises Academic block, Admin block, Girls Hostel, Guest room along with Director/Principal as well as faculty residences. The institute has well-equipped computer and language lab with thirty-two computers, out of which twenty-five computers are with latest technology of I-3/I-5 processor, 8 GB RAM. The institute also has various purchased and trial version softwares which helps students in their research activities. The institute also has paid language lab and communications skill software which enhance the students learning and communication skills. The physiology and pharmacology experimental paid software are also available in the institute as per Pharmacy Council of India (PCI) curriculum. Through these softwares students learn the experimental section of pharmacology and physiology and also know the animal handling procedure. The institute has paid software of Microsoft office of 2007, 2010, 2019 (Student versions) and MS office 365.

Apart from this, the institution also has trial version software's like Design of Experiment (DOE) by which students learn and know the optimization process of formulations. The institute also has Graph Pad prism version 5, SPSS trial version which helps students in their research activities. The institute also has free version molecular docking software's like auto dock vina, auto dock tools, Chem draw, Marvin sketch, pymol by which students learn about the molecular based principles like ligand and protein based etc. The institute has LAN and wi-fi connectivity in all blocks i.e. academic, admin, and girls hostel etc. The institute also has one smart classroom with smart panel podium along with projector, and one computer with latest configuration. The institute has 24x7 internet facilities with 100 MBPS internet speed from lease line BSNL and is provided freely to students, and the staff members.


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4602
11/11/23

Govt. College of Pharmacy
ROHRU (H.P.)

Dy No. 265
Date 16/11/23

Swf
DCA-4602

Dated: 16-11-2023

1611

To
The Director/Principal,
Government College of Pharmacy,
Rohru, Shimla HP.

Subject: Regarding institute's official email autorenewal of google subscription for 100 GB.

Respected Sir,

With due regards, it is informed to your good self that the google subscription for 100 GB of this institute official email address (gcprohru@gmail.com) has been auto renew on dated 14-11-2023. The amount to Rs 1300 have been deducted from my saving account (HDFC Sanjauli Shimla branch saving account No. 50100318111689) on dated 14-11-2023 (copy attached).

In this regard, yours good self is therefore requested to initiate the refund process. This is submitted for favor of your information and necessary action please.

Thanking you,

Encls: Two Pages

Yours faithfully,
Raneev Thakur
16/11/2023

Raneev Thakur,
Assistant Professor/PCI In charge,
Government College of Pharmacy Rohru,
Shimla, HP.

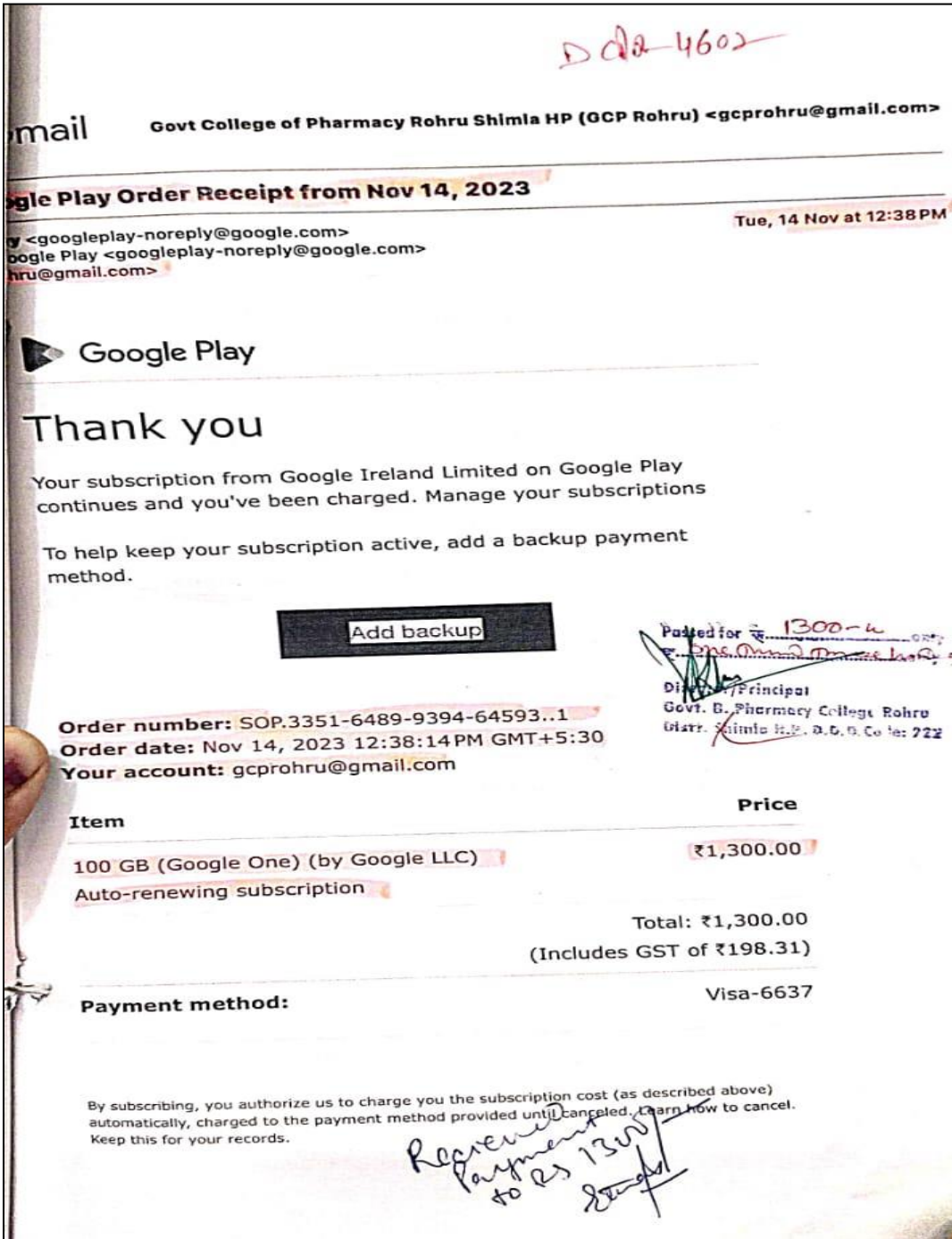
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D/O-4602



mail Govt College of Pharmacy Rohru Shimla HP (GCP Rohru) <gcprohru@gmail.com>
Google Play Order Receipt from Nov 14, 2023
Tue, 14 Nov at 12:38 PM
<googleplay-noreply@google.com>
Google Play <googleplay-noreply@google.com>
gcprohru@gmail.com>

Google Play
Thank you
Your subscription from Google Ireland Limited on Google Play continues and you've been charged. Manage your subscriptions
To help keep your subscription active, add a backup payment method.

Add backup

Paided for ₹ 1300-00
Principal
Govt. B. Pharmacy College Rohru
Distt. Shimla H.P. D.O. No. 222

Order number: SOP.3351-6489-9394-64593..1
Order date: Nov 14, 2023 12:38:14 PM GMT+5:30
Your account: gcprohru@gmail.com

Item	Price
100 GB (Google One) (by Google LLC) Auto-renewing subscription	₹1,300.00
Total: ₹1,300.00 (Includes GST of ₹198.31)	
Payment method:	Visa-6637

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Received
Payment
to Rs 1300/-
[Signature]

[Signature]
Director/Principal
Govt. College of Pharmacy Rohru
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BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, Himachal Pradesh Circle BSNL, Block No 11, SDA Complex, Kasumptai-171000, Himachal Pradesh

Name & Communication Address of the Customer		Leased Circuit Bill/Tax Invoice*	
GOVT COLLEGE OF PHARMACY ROHRU ROHRU - SHIMLA IN ROHRU-SHIMLA 171207 India		Customer ID 7000597440 Account Number 7000597482 Invoice Number NDCHP2303868977 Invoice Date 11/01/2024 Customer Type LEASED CIRCUIT Leased Circuit id 1000400840 Due Date 30/01/2024	Customer ID 7000597440 Account Number 7000597482 Invoice Number NDCHP2303868977 Invoice Date 11/01/2024 Customer Type LEASED CIRCUIT Leased Circuit id 1000400840 Due Date 30/01/2024

Customer GSTIN: _____ Deposit 0.00

Legacy Circuit Id _____ Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
601587.77	566471.00	480060.00	86410.80	601587.57	601588.00 <small>(Rounded Up)</small>

Amount In Words: Six Lakhs One Thousand Five Hundred Eighty Eight Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLCC706697482 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC706697482 IFSC: SBIN0000255 . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:- GOVT. COLLEGE OF PHARMACY ROHRU SHIMLA ROHRU-SHIMLA IN 171207

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 1 LLB :- CHD :- 0 NON-MLLN

Payment Details		Date	Amount(Rs.)
Description			
Payments		23/02/23	566471.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 31/03/25	NA	NA	480060.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00	
Total Charges (Rs.)					480060.00	

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	43205.40	480060.00
SGST/UTGST	9.00%	43205.40	480060.00

Summary of Current Charges

Recurring Charges	480060.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	86410.80
Total Charges	566470.80

GST REGISTRATION NUMBER: 02AABCB5576G3ZV

Scan QR CODE to make Online UPI Payment

PAN NUMBER: AABCB5576G3ZV
CIN: U74899C

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 4801 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCCXXXG2023.pdf f to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCHP2303868977		Account No.: 7000597482	Leased Circuit id.: 1000400840
Invoice Date: 11/01/2024		Amount Payable : 601588.00	
Due Date: 30/01/2024			
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date _____ Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL-SHIMLA			
Note: Don't Change / Delete in account Bill against Account Number or or before this Date only			

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