



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](mailto:gcprohru@gmail.com); web: [www.gcprohru.ac.in](http://www.gcprohru.ac.in)


## 4.1 - IT Infrastructure

### 4.3.3 - Bandwidth of internet connection in the Institution

- A.  $\geq$  50MBPS
- B. 30 - 50MBPS
- C. 10 - 30MBPS
- D. 10 - 5MBPS
- E.  $<$  5MBPS

### 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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#### 4.3.3 - Bandwidth of Internet connection in the Institution

With a bandwidth of Broadband speed, of 300 MBPS up to 6500 GB after then 20MBPS, the institution's internet connection provides a fast and reliable network infrastructure to support the diverse digital needs of its faculty, staff, and students. This high-speed connection enables seamless access to online resources, facilitates efficient communication, and enhances productivity across various academic and administrative activities. Whether engaging in research, accessing e-learning platforms, conducting virtual meetings, or utilizing cloud-based services, users benefit from an optimized online experience, fostering a conducive environment for learning, collaboration, and innovation within the institution.

**The detail of lease line bill is attached below:**

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



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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, Kasumpti-171009, Himachal Pradesh

<p><b>Name &amp; Communication Address of the Customer</b>  <b>GOVT COLLEGE OF PHARMACY ROHRU</b>          ROHRU - SHIMLA IN          ROHRU-SHIMLA          171207          India</p> <p><b>Leased Circuit Bill/Tax Invoice*</b></p> <p>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</p> <p>Customer GSTIN:          Deposit 0.00</p> <p>Legacy Circuit Id: _____          Reverse Charge Applicability: No</p>	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th style="width: 15%;">Previous Balance</th> <th style="width: 15%;">Last Payment</th> <th style="width: 15%;">Bandwidth &amp; Other Current Charges</th> <th style="width: 15%;">Tax Amount</th> <th style="width: 15%;">Account Balance</th> <th style="width: 15%;">Amount Payable</th> </tr> <tr> <td>601587.77</td> <td>566471.00</td> <td>480060.00</td> <td>86410.80</td> <td>601587.57</td> <td>601588.00</td> </tr> </table> <p style="text-align: center; font-size: small;">Amount in Words: Six Lakhs One Thousand Five Hundred Eighty Eight Rupees and Zero Paise</p>	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
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								

Dear Customer, You can now pay this Bill using VAN: [BSNLC7000597482](https://portal2.bsnl.in/instapay/onboard) through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLC7000597482 IFSC: SBIN0004266 . - 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:-
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Circuit Type :-Internet Circuit/ 100 MBPS LLA:- 1 LLB :- CHD :- 0 NON-MLLN	
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Payment Details		Date	Amount(Rs.)
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	
Modern Discount-HSN-9973	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>480060.00</b>	

Summary of Current Charges				Amount(Rs)
Recurring Charges				480060.00
One Time Charges				0.00
Usage Charges				0.00
Adjustments				0.00
Discount				0.00
Taxes				86410.80
<b>Total Charges</b>				<b>566470.80</b>

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

GST REGISTRATION NUMBER:02AABCB5576G3ZV

Scan QR CODE to make Online UPI Payment

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/Certificate197AABCB5576G2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCB5576G2023.pdf) 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

Invoice No: NDCHP2303868977		Account No.: 7000597482
Invoice Date: 11/01/2024		Leased Circuit id.: 1000400840
Due Date: 30/01/2024		<b>Amount Payable : 601588.00</b>

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 affix / Stamp to amount bills without Account Number as or before Plus Data only.

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