



GOVERNMENT COLLEGE SEEMA (ROHRU)

District Shimla, Himachal Pradesh – 171207

A NAAC accredited B++ Co – educational Institution

Affiliated to Himachal Pradesh University, Shimla

www.gpcseema.edu.in Email: gcseema-hp@nic.in, gcseemahp@gmail.com Telefax: 01781-240167

Ref.No. GCSEEMA

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

Government College Seema (Rohru) consistently upgrades its IT infrastructure to enhance academic and technological excellence. The college boasts four state-of-the-art computer labs and introduced a Bachelor of Computer Applications (BCA) degree program in 2008, reflecting its commitment to IT education. During the second cycle of NAAC accreditation in 2026, the institution achieved a commendable B++ grade with a score of 2.81. The college demonstrated ICT best practices in several Annual Quality Assurance Reports (AQARs) of that period. The college has effectively utilized various grants to bolster its IT facilities. Under the RUSA-I initiative, it received a grant of ₹2 crores in the first stage, followed by an additional ₹2 crores in subsequent stages starting from 2015. A significant portion of these funds was invested in upgrading IT infrastructure. In 2022, the college secured ₹1 crore under the SJUMY-2022 scheme of the state government, of which 30–40% was allocated for further IT advancements. This enabled the institution to enhance its Wi-Fi facilities, ensuring seamless connectivity for students across the campus. By prioritizing IT updates, including expanding Wi-Fi access, Government College Seema continues to foster a technologically advanced learning environment, empowering students and staff alike.

In the session 2023-24 the government college seema(rohru) spend Rs. 161321/- on Wi-Fi and IT facility updates which are shown as below: -

Liberty (BILL MAIL SERVICE)
BHARAT SANCHAR NIGAM LIMITED
Connecting India
 SHIMLA TELECOM DISTRICT
 Shimla-171009

SDA Complex
 Block No. 35
 Kasumpti
 Shimla-171009

PHONE NO. 292090
 CONSUMER NO. 1027045388
 BILL NO. NDCHP2303925201
 PAGE

170. Principal 2
 Govt College Seema (Rohru) J.P
 171207

BILL DATE 30/02/2024
 DUE DATE 30/02/2024
 PAY BY DATE

M.F. CHARGES FROM 01/01/2024 TO 31/01/2024
 CALLS FROM TO

OPENING METER RDG.	CLOSING METER READING	METERED CALLS	CREDIT CALLS	DEBIT CALLS	FREE CALLS	NET CHARGEABLE CALLS

Bill to be paid
 01/01/2024 to 31/01/2024 = 602
 01/02/2024 to 31/05/2024
 943 x 4 = 3772
 Bill to be paid between 01/01/2024 to 31/05/2024
 602
 3772
 Rs. 4374

Principal
 Govt. C. College Seema
 District Shimla (H.P.)

Incharge
 Customer Care Centre
 Rohru-171207

MONTHLY FIXED CHARGES	METERED CALL CHARGES	TRUNK CALL CHARGES	OVERSEAS CALL CHARGES	PHONO GRAM CHARGES	DEBITS	TAXES	GROSS AMT.	CREDITS	Amount payable on or before	LATE FEE for delayed payment	Amount payable if paid on or after

Approved For Payment
 Rs. 4374
 Govt College Seema Rohru
 Distt Shimla H.P.

Principal
 Govt. C. College Seema
 District Shimla (H.P.)

Incharge
 Customer Care Centre
 Rohru-171207

BUY TRY ITC NATIONAL VALIDITY | GLOBAL ACCESSIBILITY |
 Available in : Rs.100/-, Rs.200/-, Rs.500/-, Rs.1000/- and Rs.2000/-
 Please Contact Tel. No. 2620000

BSNL 3G LIGHTNING FAST
 3G SIM only for Rs. 59/- - 2G to 3G - No Migration Charge
 Change of SIM from 2G to 3G not required
 This service is available for Shimla only.

BSNL MOBILE

Kamaljeet Singh
 (KAMALJEET SINGH)
 ACCOUNTS OFFICER (T)

Service Tax Registration No. ABCBS76G1725
 BSNL PAN NO. A4BCBS76G
 PLEASE TURN OVER FOR INSTRUCTIONS
 TRN VISITING HRS. 1000HRS. TO 1230 HRS.
 Avail. C.U. based Internet Services
 (incl one) @ 10 P. per minute.
 for detail visit www.bsnl.co.in

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Ref.No. GCSEEMA

BHARAT SANCHAR NIGAM LIMITED
Connecting India
SHIMLA TELECOM DISTRICT

TELEPHONE NO. 01781-272035
CONSUMER NO. 1027897032
BILL NO. NDCMP230392321

Mr. Principal
Govt College Seema (Rohru) H.P.
171207

BILL DATE: 08/02/2024
DUE DATE: 20/02/2024
PAY BY DATE: 31/05/2024

OPENING METER RDO. CLOSING METER READING. METERED CALLS. CREDIT CALLS. DEBIT CALLS. FREE CALLS. NET CHARGEABLE CALLS.

Bill to be Paid
01-01-2024 to 31-01-2024 = 560
02-02-2024 to 31-05-2024
943 x 4 = 3772
Total
Bill to be Paid between 01-01-2024 to 31-05-2024
560
3772
4332

Amount payable on or before: 4332

Govt College Seema Ponn. Dist. Shimla H.P.
Principal
Govt. P.G. College Seema
District Shimla (H.P.)
Rohru-171207

Customer Care Centre
Rohru-171207

BSNL 3G LIGHTNING FAST

BHARAT SANCHAR NIGAM LIMITED
Connecting India
SHIMLA TELECOM DISTRICT

TELEPHONE NO. 01781-292034
CONSUMER NO. 1028090237
BILL NO. NDCMP230392321

Jno Principal-4
Govt College Seema (Rohru) H.P.
171207

BILL DATE: 08/02/2024
DUE DATE: 20/02/2024
PAY BY DATE: 31/05/2024

OPENING METER RDO. CLOSING METER READING. METERED CALLS. CREDIT CALLS. DEBIT CALLS. FREE CALLS. NET CHARGEABLE CALLS.

Bill to be Paid
01/12/2023 to 31/01/2024 = 1794
01/02/2024 to 31/05/2024
943 x 4 = 3772
Total
Bill to be Paid between 01-12-2023 to 31-05-2024
1794
3772
5566

Amount payable on or before: 5566

Govt College Seema Ponn. Dist. Shimla H.P.
Principal
Govt. P.G. College Seema
District Shimla (H.P.)
Rohru-171207

Customer Care Centre
Rohru-171207

BSNL 3G LIGHTNING FAST

BHARAT SANCHAR NIGAM LIMITED
Connecting India
SHIMLA TELECOM DISTRICT

TELEPHONE NO. 01781-240167
CONSUMER NO. 1027766706
BILL NO. NDCMP230392321

Govt PG College Seema
(Rohru) 171207 Shimla India (H.P.)

BILL DATE: 08/02/2024
DUE DATE: 20/02/2024
PAY BY DATE: 31/05/2024

OPENING METER RDO. CLOSING METER READING. METERED CALLS. CREDIT CALLS. DEBIT CALLS. FREE CALLS. NET CHARGEABLE CALLS.

Bill to be Paid
01/01/2024 to 31/01/2024 = 470
02/02/2024 to 31/05/2024
943 x 4 = 3772
Total
Bill to be Paid between 01/01/2024 to 31/05/2024
470
3772
4242

Amount payable on or before: 4242

Govt College Seema Ponn. Dist. Shimla H.P.
Principal
Govt. P.G. College Seema
District Shimla (H.P.)
Rohru-171207

Customer Care Centre
Rohru-171207

BSNL 3G LIGHTNING FAST

Himachal Electronics
L.G., Toshoba, All Electronics LED,
Ref. Grater, Nobile Handset or Spear Parts
Bazar, Rohru, Distt. Shimla H.P.
Prop. Ram Lal Jhamta

Date: 06-02-2024

Principal G.C. Seema

Particulars	HSN Code	Qty.	Rate	Amount
LED 48"		1	4900	4900
Receipt copy cancel changed				
Total				4900

Washed For Payment
Rs 4900/-
Govt College Seema Ponn.
Distt Shimla H.P.

paid by
Principal
Govt. P.G. College Seema
District Shimla (H.P.)

E & O.E. Cust. Sig. [Signature]



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Ref.No. GCSEEMA

BHARAT SANCHAR NIGAM LIMITED
Connecting India
SHIMLA TELECOM DISTRICT

PHONE NO. 01781-240167 CONSUMER NO. 1022849022 BILL NO. NDCMP23034102 PAGE 1

BILL DATE 06 Aug
DUE DATE 20 Aug
PAY BY DATE 20 Aug

RECHARGED FROM 1 Aug 2023 TO 31 Dec 2023

OPENING METER RDG.	CLOSING METER READING	METERED CALLS	CREDIT CALLS	DEBIT CALLS	FREE CALLS	NET CHARGEABLE CALLS

Previous Balance = ₹4057 Due
Bill for 5 months with 18% GST = 5 x 943 = ₹4715
Total Amount Payable = ₹4057 + ₹4715 = ₹8772

Monthly Fixed Charges: ₹8772

Recurring Charges for 1 month with GST = ₹943
Charges for 7 months = ₹943 x 7 = ₹6601

Gross Amt: ₹8772

Payment: ₹8772

Customer Care Centre Rohru-171207

BSNL LIGHTNING FAST

BHARAT SANCHAR NIGAM LIMITED
Connecting India
SHIMLA TELECOM DISTRICT

PHONE NO. 01781-240167 CONSUMER NO. 1022847432 BILL NO. NDCMP23034102 PAGE 1

BILL DATE 06/08/23
DUE DATE 20/08/23
PAY BY DATE 20/08/23

RECHARGED FROM 01/06/23 TO 31/12/23

OPENING METER RDG.	CLOSING METER READING	METERED CALLS	CREDIT CALLS	DEBIT CALLS	FREE CALLS	NET CHARGEABLE CALLS

Recurring charges for 1 month with GST = ₹943
Charges for 7 months = ₹943 x 7 = ₹6601

Monthly Fixed Charges: ₹6601

Gross Amt: ₹6601

Payment: ₹6601

Customer Care Centre Rohru-171207

BSNL LIGHTNING FAST

BHARAT SANCHAR NIGAM LIMITED
Connecting India
SHIMLA TELECOM DISTRICT

PHONE NO. 01781-240167 CONSUMER NO. 1027766775 BILL NO. NDCMP230341024 PAGE 1

BILL DATE 06/08/23
DUE DATE 20/08/23
PAY BY DATE 20/08/23

RECHARGED FROM 01/07/23 TO 31/08/23

OPENING METER RDG.	CLOSING METER READING	METERED CALLS	CREDIT CALLS	DEBIT CALLS	FREE CALLS	NET CHARGEABLE CALLS

Recurring Charges for 1 month with GST = ₹943
Charges for 6 months = 6 x ₹943 = ₹5658

Monthly Fixed Charges: ₹5658

Gross Amt: ₹5658

Payment: ₹5658

Customer Care Centre Rohru-171207

BSNL LIGHTNING FAST

RETAIL INVOICE
LEO-SOFTWARE

8203300 Prolink !!! JAI HIND !!!

Sd/- Neelkamal + H/O

MAIN CHOWK, OPPOSITE GURUDWARA, SANJALI, SHIMLA, HIMACHAL PRADESH 171006 (INDIA)
Contacts : 9215803300, 8262003300, 8352003300, +91-177-2645380
eMail : leosoftwareinc@gmail.com

Customised Software, Domains & Hosting Services, Bulk SMS, Clouds & Servers, Payment Portal services. Walked the GST journey with our customers by continuously building a reliable GST software. It helps to Retailer, Wholesaler, Manufacturer & Service providers to comply the GST & GST R-38 etc...

Bill No: LEO-RTL-230240
Date: 11-Jul-2023

Principal Govt. PG College, Seema Rohru, District, Shimla, Himachal Pradesh - 171207 Ph: 01781-240167 M : -

SN	HSN	PARTICULARS	QTY	UNIT	RATE	AMOUNT/DISCOUNT	DUE TOTAL	GST%	TOTAL
1	8203	WEB SERVICES	1.00		20000.00	20000.00	20000.00	18.00	23600.00
2	8209	SMS TRANSACTIONAL	15.00K		210.00	3150.00	3150.00	18.00	3717.00

Online admission portal services for Year 2023-24

- Admission form inputs from students
- Documents uploading
- Verifications
- Alert list
- Form stages (WAITING/COMMENTED/ARCHIVED/VERIFIED/CONFIRMED)
- Alert to student etc.

Payment: ₹3717

Govt. PG College Seema District Shimla (H.P.)

TOTAL: 23600.00 + 3717.00 = 27317.00

PAYABLE AMOUNT: ₹27,317.00



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Ref.No. GCSEEMA

Bharat Sanchar Nigam Limited

Account No: 1627766773 Invoice No: NDCHP2303309719
 Invoice Date: 05/07/2023 Fixed Charged Period: 01/06/2023 to 30/09/2023
 Tariff Plan: FIMR_V34.0E

AMOUNT PAYABLE
 ₹ 1390.00

DUE DATE
 20-07-2023

ACCOUNT SUMMARY
 Current Balance: ₹ 434.84
 Amount Payable: ₹ 1390.00
 Total: ₹ 1824.84

Summary Charges

Current Charges	1390.00		
Recalling Charges	0.00		
One Time Charges	0.00		
Usage Charges	0.00		
Misuse/Abuse Charges	0.00		
Discount	0.00		
Tax	145.82		
Total Current Charges	1535.82		
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
GST/UTGST	18%	73.81	409.99

Payment Slip

Invoice No: NDCHP2303309719
 Invoice Date: 05/07/2023
 Account No: 1627766773
 Invoice No: 11781240167
 Due Date: 20-07-2023
 Amount Payable: ₹ 1390.00

BHARAT SANCHAR NIGAM LIMITED
 Connecting India
 SHIMLA TELECOM DISTRICT

Principal Seema College
 Seema Rohru Shimla H.P.
 171207

Previous Amount = 505 ₹
 from 02/02/2021 to 30/05/2023 amount
 = 942.88 X 4 = 3771.88 ₹
 Total amount to be paid
 = 3771.88 + 505 ₹
 = 4276.88 ₹ ≈ 4276

MONTHLY FIXED CHARGES: 4276
 METERED CALL CHARGES
 TRUNK CALL CHARGES
 OVERSEAS CALL CHARGES
 PHONE GRAM CHARGES
 DEBITS
 TAXES
 GROSS AMT
 CREDITS
 Amount payable on or before
 Amount payable if paid on or after

RETAIL INVOICE
 GSTIN: 02A...
LEO SOFTWARE INCORPORATION
 MAIN CHOWK, OPPOSITE GURUDWARA, SANJAUILL, SHIMLA, HIMACHAL PRADESH 171001 (INDIA)
 Contacts: 021-9803300, 826200300, 835200300, +91-177-2645380
 eMail: leo@20x1.com

Customised Software, Domains & Hosting Services, Bulk SMS, Clouds & Servers, Payment Portal Services, Walked the GST journey with our customers by continuously building a reliable GST software. It helps to Retailer, Wholesaler, Manufacturer & Service providers to comply the GSTR-1, GSTR-3B etc.

To: PRINCIPAL, GOVT. PG COLLEGE, SEEMA ROHRU, DISTRICT, SHIMLA, HIMACHAL PRADESH - 171207 Ph: 01781-240167, M...

Bill No: LEO-RTL-220609
 Date: 27-Apr-2022
 Order No: ...
 Date: ...
 Mode: CREDIT-R/I

Sl	Item	Particulars	Qty	Unit	Rate	Amount	Discount	Sub-Total	GST%	Total
1	HOSTING	WEB SITE DESIGNING & MAINTENANCE	1.00	MONTH	20000.00	20000.00		20000.00	18.00	23600.00
2	HOSTING	SERVICES ONLINE PORTAL	1.00	MONTH	20000.00	20000.00		20000.00	18.00	23600.00

Please find the quotation number: LEO/2022/09362 dated: 18/03/2022.

*** OFFICIAL WEBSITE DESIGNING ***
 Domain name registration (Already exists) * Web design charges. (Once)
 Web development charges. (Once) * Powerful Secured Linux Web Hosting. (1 Year)
 SMO Integration (1 Year) * Technical support. (1 Year)
 Maintenance charges. (1 Year) * HTTPS-encrypted HTTP/SSL Certificates. (1 Year)
 Database for Dynamic process. (1 Year)

*** ONLINE PORTAL FOR STUDENT ADMISSION AND FEES RECEIPT ***
 The student application form and prospectus will be available on the portal (linked with official website gpcseema.edu.in).
 The student applicant have to pay the prospectus charges before completion of admission form and attached the required documents.
 The portal will be secured with HTTPS-encrypted SSL-TLS Digit-Certificates.
 The admission form can be visible for college associates after paying prospectus fee.
 The verification of documents can start simultaneously, to manage the roster of students. Where the student can pay their fee online.
 The candidate who do not pay the fees then the same loop will run till the last date of admission or seat overflow.
 The day-book of all receipts collected from students, will always be on the associates (admission).
 The day-book of all receipts collected from students, will always be on the associates (admission).

Principal Govt. PG College Seema District Shimla (H.P.)

Amount Payable: ₹ 47,200.00

BHARAT SANCHAR NIGAM LIMITED
 Connecting India
 SHIMLA TELECOM DISTRICT

Principal - 8
 Govt College Seema (Rohru) H.P.
 171207

Bill to be Paid
 01/01/2024 to 31/01/2024 = 157
 31/02/2024 to 31/05/2024
 943 X 4 = 3772
 Bill to be Paid between 01-01-2024 to 31-05-2024
 157 + 3772 = 3929

MONTHLY FIXED CHARGES
 METERED CALL CHARGES
 TRUNK CALL CHARGES
 OVERSEAS CALL CHARGES
 PHONE GRAM CHARGES
 DEBITS
 TAXES
 GROSS AMT
 CREDITS
 Amount payable on or before
 Amount payable if paid on or after