



GOVT. COLLEGE SANGRAH
DIST. SIRMOUR (H.P.)

SELF ASSESSMENT REPORT
2024-25
3.8

**Adequate numbers of
Computers & Usage of**

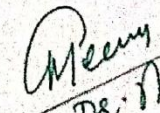
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(v) Room No. 306 - Interactive Panel	5
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1. Adequate Number of Computers: 58

Detail of Computers/Podium/Desktop PC/UPS/Printers/Digital Podium/Projector/Digital Notice Board												
Sr. No.	Issed/Installed (Department/Room)	Detail of Accessories										
		Desktop PC	Laptops	UPS	Printers	Photostat Machines	Digital Podium	Interactive Pannel	Projector	Digital Notice Board	TV	CCTV
1	Administrative Office	6	2	4	5	3	0	0	0	0	1	0
2	Economics	1	0	1	1	0	0	0	0	0	0	0
3	Geography	1	0	1	0	0	0	0	1	0	0	0
4	Music (Instrumental)	1	0	1	0	0	0	0	0	0	0	0
5	NCC	1	0	1	0	0	0	0	0	0	0	0
6	NSS	1	0	1	0	1	0	0	0	0	0	0
8	Library	6	0	6	0	0	0	0	0	0	0	0
9	Public Library	0	0	0	0	0	0	1	0	0	0	0
10	Room No. S6	0	0	0	0	0	0	1	0	0	0	0
11	Room No.304	0	0	0	0	0	0	1	0	0	0	0
12	Computer Lab (202)	10	0	0	0	0	0	0	0	0	0	0
13	Conference Hall	27	0	1	0	0	0	1	0	0	0	0
14	Staff Room	4	0	4	1	0	0	0	0	0	0	0
15	College Campus	0	0	0	0	0	0	0	0	1	0	24
16	Canteen	0	0	0	0	0	0	0	0	0	1	0
Total		58	2	20	7	4	0	4	1	1	2	24


 Balwan Singh
 J04-IT

C.S.

 Dr. Meenu Bhasin
 Principal
 G.C. Sangrah
 Distt. Sirmaur (H.P.)

2. Usage of Computer Hardware: 100%

(i) Servers and High - Speed Internet Connectivity

The college has three active internet connections that efficiently provide reliable internet access across the entire campus, supporting academic, administrative, and digital learning needs.

NO-EDN-GCS-A/C (Sanction) 6/2016 **758-59**
Office of the Principal
Govt. College Sangrah
Distt. Sirmour HP 173023.
Phone No 01702-248216
E-Mail pcgsangrah191@gmail.com
Dated 16th June, 2025
OFFICE ORDER
In exercise of the power delegated to me vide Finance Department Letter No. Fin-F-(A)-
(11)-11/2004 Dated 03.06.2014, sanction is hereby accorded to the tune of Rs. 2992/- (Rs. Two
Thousand Nine Hundred Ninety-Two Only) on account of Office Expense, as per detail given
below:-

Sr. No.	Payee Code/ name	Particulars	Amount	Total
01	OC00310008 The Accounts Officer (TR) BSNL Solan Distt. Solan HP	On account of payment for Telephone bill charges (Telephone No. 01702292116) vide Bill No. NDCHP2505329694 Dated 04.06.2025	1576.00	1576.00
		On account of payment for Telephone bill charges (Telephone No. 01702248116) vide Bill No. NDCHP2505320361 Dated 04.06.2025	815.00	815.00
		On account of payment for Telephone bill charges (Telephone No. 01702248216) vide Bill No. NDCHP2505306227 Dated 04.06.2025	601.00	601.00
		Total:-	2992.00	2992.00

(Rupees Two Thousand Nine Hundred Ninety-Two Only)
The above expenditure shall be debited to the following heads of account for the financial year 2025-26.
2202- General Education
03- University & Higher Education
103- Govt. Colleges & Institution
01- Govt. Colleges (Arts) SOON NP

Endst No and date as above
Copy to:-
1. The Account General (A&E) Himachal Pradesh Shimla-03
2. The Treasury Officer, Sangrah, District Sirmour, H.P.

Meenu
Principal
Govt. College Sangrah
Distt. Sirmour HP
DDO Code 208

Meenu
Principal
Govt. College Sangrah
Distt. Sirmour HP
DDO Code 208

BSNL
Connecting Bharat
Reliability • Attainability • Reliability

Account No: 1027215003 Invoice No: NDCHP2505329694
Invoice Date: 04/06/2025 Fixed Charged Period
01/05/2025 to 31/05/2025
Tariff Plan: OTT-BUNDLED-HOTSU+YUP+LOT+SHEMA+HUNG+EPI

ax Invoice
Mr. PRINCIPAL GOVT COLLEGE
SANGRAH
NA SANGRAH GOVT. DEGREE
COLLEGE SANGRAH SANGRAH
SANGRAH SANGRAH HP IN
SANGRAH SANGRAH
173023173023
India

**TELEPHONE
NUMBER**
01702292116
GSTIN

AMOUNT PAYABLE
₹ 1576.00
PAY NOW

DUE DATE
19-06-2025
24x7 Toll Free Helpline
Call or WhatsApp HI to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूरी भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 1707.85	₹ 1708.00	₹ 20.00	₹ 1545.98	₹ 1575.79	₹ 1576.00

Credit Limit : 3000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1305.58
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	रूट	0.00
Tax	कर	240.40
Total Current Charges	वर्तमान शुल्क	1545.98

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	120.20	1335.54
SGST/UTGST	9.00%	120.20	1335.54

Amount in Words: Rupees One Thousand Five Hundred Seventy Six and Zero only
USAGE HISTORY (6 MONTHS)

Sanctioned and paid
For the payment of Rs. 1576/-
Rupees one thousand five hundred
Seventy Six only
Out of office expenses

Meenu
Principal
GC Sangrah (SMR)



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Connecting Bharat
Security • Affordably • Reliably

Account No: 1025778237

Invoice No: NDCHP2505320361

Invoice Date: 04/06/2025

Fixed Charged Period

01/05/2025 to 31/05/2025

Tariff Plan: FIBRE_BASIC

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE
SANGRAH

GCS
-PO SANGRAH SANGRAH IN
SANGRAH SIRMAUR
173023
India

TELEPHONE
NUMBER

01702248116

GSTIN

AMOUNT PAYABLE

₹ 815.00

PAY NOW

DUE DATE

19-06-2025

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1799.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 824.49	₹ 825.00	₹ 13.97	₹ 800.73	₹ 814.19	₹ 815.00

Credit Limit : 20000.00

Amount in Words: Rupees Eight Hundred Fifteen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	676.45
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	124.28
Total Current Charges	वर्तमान शुल्क	800.73

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.14	690.42
SGST/UTGST	9.00%	62.14	690.42

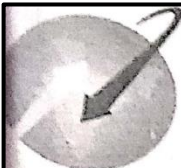
USAGE HISTORY (6 MONTHS)

☒ Voice
☐ Data

Sanctioned and passed
For the payment of Rs. 815/-
Rupees Eight Hundred
Fifteen and Zero only
Out of office expenses

Principal
GC Sangrah (SMR)

Nov24 Dec24 Jan25 Feb25 Mar25 Apr25



BSNL
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Account No: 1009380192

Invoice No: NDCHP2505306227

Invoice Date: 04/06/2025

Fixed Charged Period

01/05/2025 to 31/05/2025

Tariff Plan: FIBRE_BASIC

Tax Invoice

The PRINCIPAL DEGREE
COLLEGE(O).

PRINCIPAL GOVT. COLLEGE
SANGRAH P O SANGRAH
TEH SANGRAH, DISTT. SIRMAUR,
(H P) DISTT. SIRMAUR DISTT.
SIRMAUR
HP
173023

TELEPHONE
NUMBER

01702248216

GSTIN

AMOUNT PAYABLE

₹ 601.00

PAY NOW

DUE DATE

19-06-2025

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 5599.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 587.95	₹ 588.00	₹ 10.00	₹ 590.62	₹ 600.57	₹ 601.00

Credit Limit : 8376.00

Amount in Words: Rupees Six Hundred One and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	91.62
Total Current Charges	वर्तमान शुल्क	590.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	45.81	509.00
SGST/UTGST	9.00%	45.81	509.00

USAGE HISTORY (6 MONTHS)

☒ Voice
☐ Data

Sanctioned and passed
For the payment of Rs. 601/-
Rupees Six Hundred One and Zero only
Out of office expenses

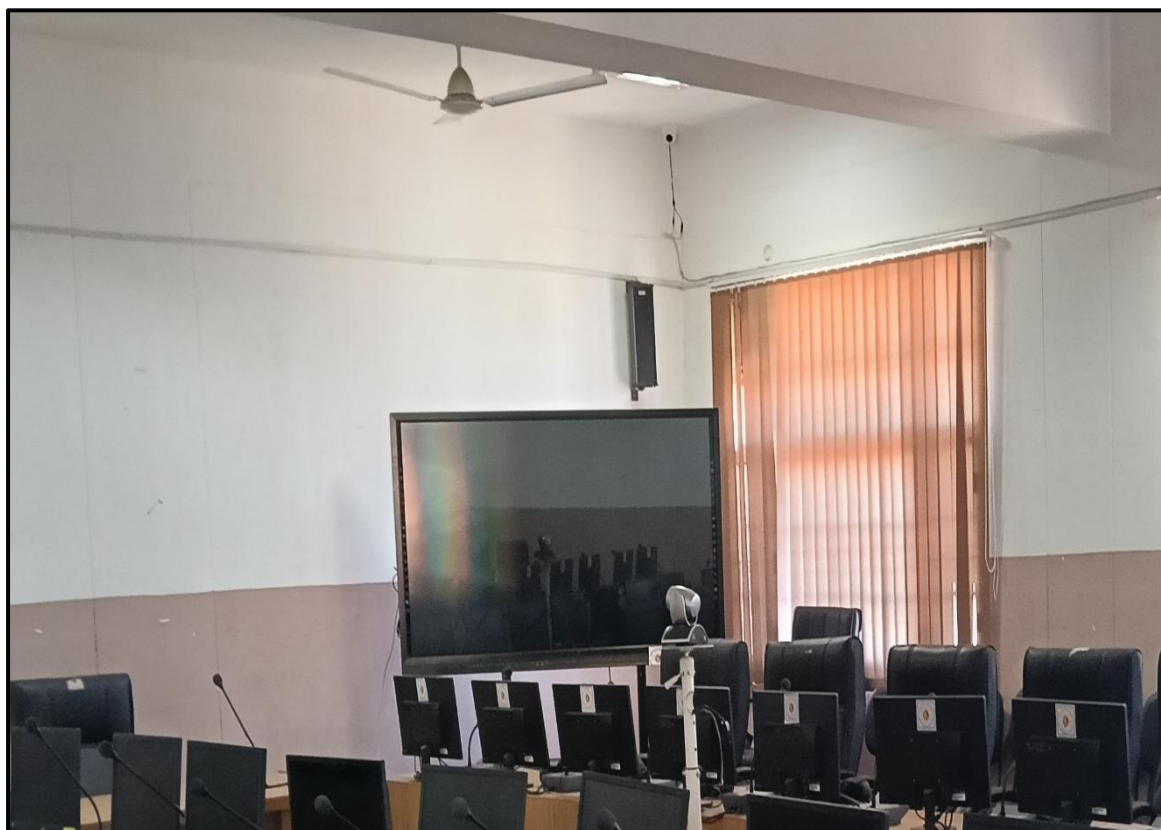
Principal
GC Sangrah (SMR)

Nov24 Dec24 Jan25 Feb25 Mar25 Apr25

(ii) Geography Lab - Podium and Projector



(iii) Conference Hall - Interactive Panel



(iv) Room No. S6 - Virtual Classroom/ Interactive Panel



(v) Room No. 306 - Interactive Panel



(vi) Public Library - Interactive Panel

