

# FATEH CHAND COLLEGE FOR WOMEN, HISAR

*( Affiliated to Guru Jambheshwar University of Science  
and Technology, Hisar)*



**ICT enable tools for effective  
Teaching –Learning Process  
Criteria 2.3.2**

# Teachers use ICT enabled tools for effective teaching-learning process.

- College follows ICT enabled teaching in addition to the traditional classroom education. Seminar halls and labs are ICT enabled with projectors installed and the campus is enabled with high speed wifi connection. Due to lockdown, teaching was fully conducted in an online mode. The faculty used various ICT enabled tools to enhance the quality of teaching-learning like:
  - ❑ The faculty members used Google meet or Zoom to conduct tests and for lecture delivery. Also used many interactive methods for effective teaching such as PPT, Use of online resources from you tube links, virtual labs etc.
  - ❑ WhatsApp group used as platforms to communicate, make announcements, address queries, and share information.
  - ❑ To teach problem solving subjects in an online mode, faculty have used various online tools like- Jam board in Google meet, etc.
  - ❑ Other important activities such as Project presentation, Debates, Group discussions, Mentoring, also conducted online through Google meet or Zoom platforms for quality teaching learning process.
  - ❑ All the departments conduct webinars, workshops and guest lectures on the new developments in the core subjects for effective teaching and learning by Industry experts on Zoom platforms .

# ICT enable tools used by various departments for effective Teaching – Learning Process

- ✓ AUDITORIUM
- ✓ EDUSAT
- ✓ SEMINAR HALL( SMART ROOM)
- ✓ MATHEMATICS DEPARTMENT
- ✓ ENGLISH DEPARTMENT
- ✓ PHILOSOPHY DEPARTMENT
- ✓ HINDI DEPARTMENT
- ✓ SCIENCE DEPARTMENT
- ✓ GEOGRAPHY DEPARTMENT
- ✓ YOGA DEPARTMENT
- ✓ COMPUTER SCIENCE DEPARTMENTS
- ✓ DEFENCE STUDIES DEPARTMENT
- ✓ COMMERCE DEPARTMENT
- ✓ PSYCHOLOGY DEPARTMENT
- ✓ COLLEGE LIBRARY

# AUDITORIUM



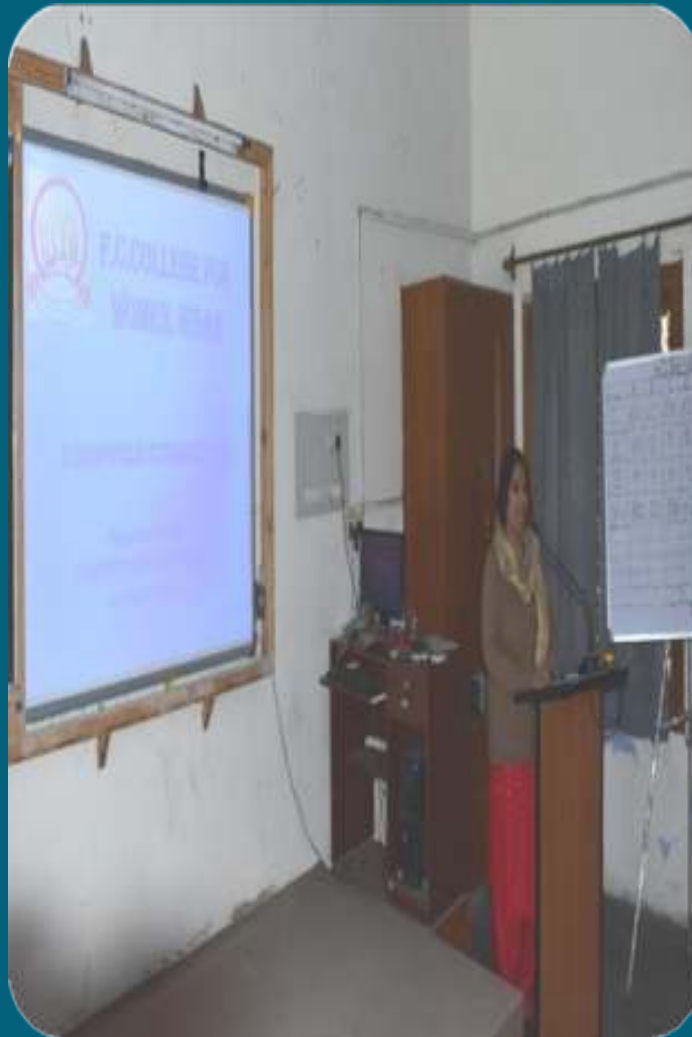
# LECTURE THROUGH PPT IN EDUSAT



# SEMINAR HALL (SMART ROOM)



# MATHEMATICS DEPARTMENT (Smart Class)



# ENGLISH DEPARTMENT

## (Communicative Smart Lectures)

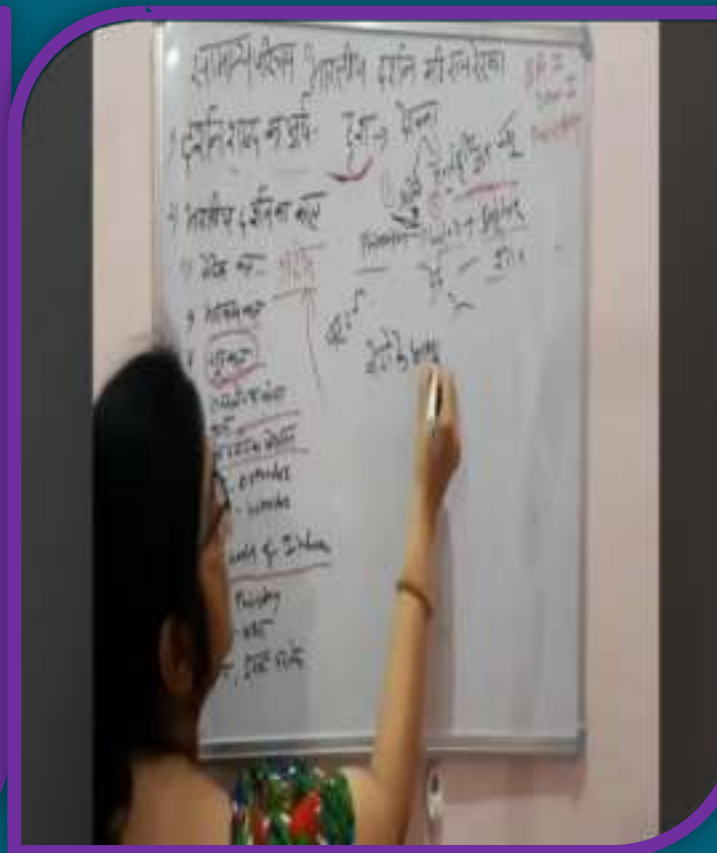






# PHILOSOPHY DEPARTMENT

<https://youtu.be/vleQh6wjZcs?si=wBxeXHUItYtZ9-OD>  
<https://youtu.be/7nC-ub3-gbM?si=KQ2YBjW2vbHyMD2F>  
<https://youtu.be/uBVzyFSGq6o?si=dqGBp2upJiqfFCuv>



# HINDI DEPARTMENT (VIRTUAL CLASSROOMS)




☰ BA 1st Year ☰ ⋮

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Teachers 👤+


---

 Pushpa Devi


---

Students 👤+ ⋮


---

 Unknown user ⋮

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 Aarti Rani ⋮

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 Unknown user ⋮

☰ BA 2nd year ☰ ⋮

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Teachers 👤+

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 Pushpa Devi

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Students 👤+ ⋮

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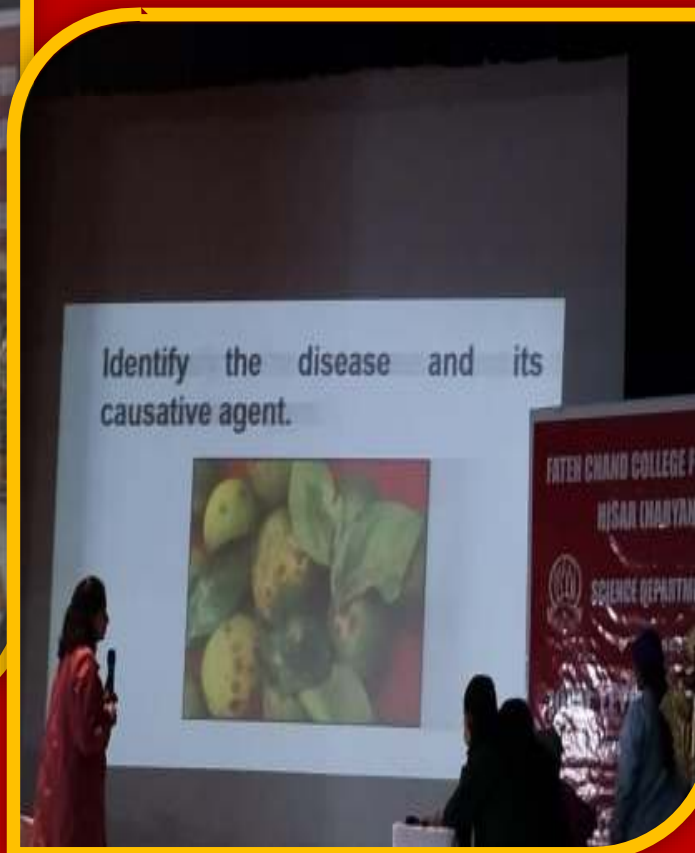
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# SCIENCE DEPARTMENT (Smart Class)

<https://youtu.be/HkU8qq8y01A>



# ZONAL LEVEL SCIENCE QUIZ



# GEOGRAPHY DEPARTMENT (LAB WORK)



# YOGA DEPARTMENT

## (Projected Teaching aids)



# COMPUTER SCIENCE DEPARTMENT (COMPUTER ASSISTED TEACHING)



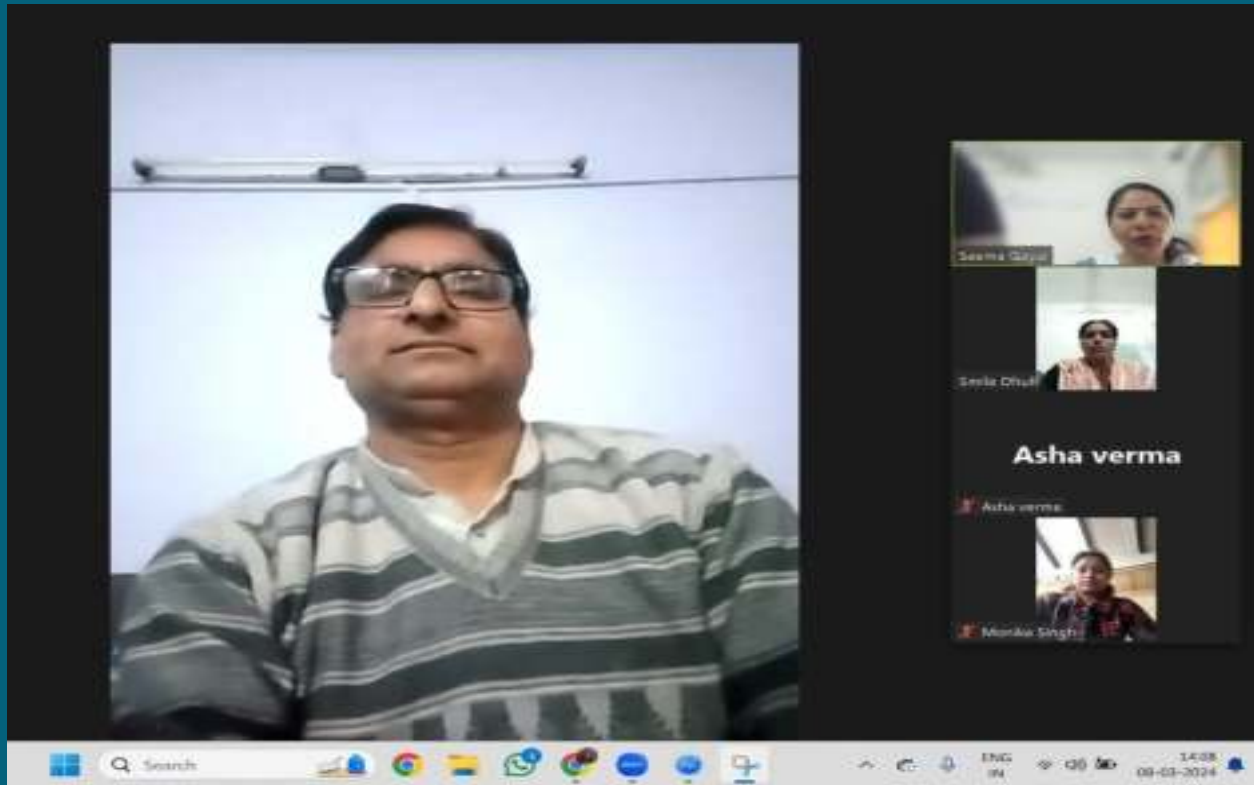




# DEFENCE STUDIES DEPARTMENT (Extension Lecture)



# SANSKRIT DEPARTMENT (Yajna Training)



# COMMERCE DEPARTMENT (Smart Teaching Aids)



**Kamini Gangwani**  
@kaminigangwani7641  
73 subscribers • 39 videos

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52 views • 7 months ago  
 3 0



# COMMERCE DEPARTMENT (Technology assisted Training and Counseling)



# PSYCHOLOGY DEPARTMENT (LAB WORK)



# COLLEGE LIBRARY



# SUPPORTING DOCUMENTS

E-mail: fccollegehisar@gmail.com  
E-mail: fccprincipal@rediffmail.com  
Website: www.fcchisar.com

01962-234663 (Off.)



**FATEH CHAND COLLEGE FOR WOMEN**  
HISAR-125001 (Haryana)

Ref. No. FCH. 24713 Date: 24/8/23

*Handwritten initials*

Dr. Sangota Kaul,  
Network Manager,  
DELNET,  
J.N.U. Campus,  
Nehru Mandala Road,  
Vasant Kunj,  
New Delhi-110070  
Ph No-91-11-26742222, 26741232  
Mob: 91-9810329992  
Email: sangotak2003@yahoo.co.in

Ref. No.      Membership No. IM-1160

Sub: Annual Institutional Membership fee FY 2023-24

Dear Sir/Madam,

Please refer to your bill No 2023-60782 dated 13.06.2023 on the subject cited above.

In this connection it is for your kind information that a sum of Rs.13570/- has been remitted through PNB UTR No. PLNBH22216686376 on 24.08.2023 on account of Annual Institutional Membership fee for the period from 08 Aug.2023 to 07 Aug. 2024. Please acknowledge.

Thanking you,

Yours sincerely,

*S/*  
Principal.

DA as above.

CCs:  Library, for information, please.  
Accounts Clerk to transfer through ICTGS-NEFT Rs.13570/- in Favour of DELNET

*Principal*  
Principal



E-mail: fccol@fchisar@gmail.com  
E-mail: fccprincipal@rediffmail.com  
Website: www.fchisar.com



Q 01882-234682 (CCE)

## FATEH CHAND COLLEGE FOR WOMEN

HISAR-125001 (Haryana)

Ref. No. FCH: \_\_\_\_\_

Dated: 24/07/22

The Manager,  
Punjab National Bank,  
Hisar

Sub: Debit Authority worth Rs.13570/-

Dear Sir,

To debit our Saving Fund Account No. 6203900100488006 with Rs. 13570/- please transfer the sum through NEFT/RTGS, only as per details given below:-

Sr.No	Beneficiary Details	
1	Beneficiary Account No.	1065410992
2	Amount	Rs. 13,570.00
3	Beneficiary Name	DELNET
4	Bank Name	Central Bank of India Khan Market, Lok Nayak Bhavan, New Delhi-
5	Branch	110003
6	IFS Code	CBIN0280310
7	Type of Beneficiary Account	Saving Bank

Thanking you,

Yours sincerely,

Principals Fateh Chand College for Women, Hisar

  
Principal

PUNB 11237366863796

  
24/07/22

Contact: [accounts@mvit.com](mailto:accounts@mvit.com)  
E-mail: [accounts@mvit.com](mailto:accounts@mvit.com)  
Website: [www.mvit.com](http://www.mvit.com)



Created using PDF

# FATEH CHAND COLLEGE FOR WOMEN

HISAR-125001 (Haryana)

Doc No. Date: 24/7/23

Date: 23/8/23

M/s. Income Tech Pvt. Ltd.  
G28, Sector-29, Vasundhara  
(Gated No. 412F) 201012  
Ph: 0129-4296526  
8888611037  
[www.incometech.com](http://www.incometech.com)

Sub: AMC of Kaha Library Management Software with Cloud Server from 01.08.2023 to 31.07.2024

Dear Sir,

Please refer to your Proforma Invoice No. \_\_\_\_\_ dated 01.08.2023 on the without cited above.

In this connection, it is for your kind information that a sum of Rs. 47200/- has been deposited in your Axis Bank Account through NEFT/RTGS on 21/08/2023 vide No. AXIS/111117701111 towards the AMC of Kaha Library Management Software with Cloud Server from 01.08.2023 to 31.07.2024 against proforma invoice No. \_\_\_\_\_ dated 01.08.2023.

Please acknowledge the receipt.

Thanking you,

Yours sincerely,

As above.

Copy to the Librarian for information, please.

Copy to the Accountant to M/s. Rs. 47200/- in Co. M/s. Income Tech Pvt. Ltd.

Email - fcollegehisar@gmail.com  
Toll - fccprincipal@rediffmail.com  
Website - www.fcchisar.com



01662-234682 (Off.)

**FATEH CHAND COLLEGE FOR WOMEN**  
**HISAR-125001 (Haryana)**

Ref No. FCH/ 92219

Dated 16/04/23

INFLIBNET Centre  
Infocity, Gandhinagar-382007  
Ph: 079-23268243/44/45  
college@inlibnet.ac.in

Ref: INF/NLIST/2022/6689

Dear Sir,


Please refer your mail dated 27.02.2023 regarding renewal of Membership of NLIST Programme.

In this connection enclosed, please find here with crossed cheque No.440266 dated 15.04.2023 on PNB worth Rs.5900/- on account of renewal fee of membership of NLIST Programme for the year 2023-24 (01.04.23 to 31.03.24).

Please acknowledge.

Thanking you,

Yours sincerely,

  
Principal.

DA as above.

CC: to Accountant to issue a cheque worth Rs.5900/- in favour of INFLIBNLIST06689.

✓ Librarian, for information and n.a., please.

  
Principal.

# SITI BROADBAND

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

User Id : sibi9940  
Customer Account No. : 1085138  
Customer Name : ANITA SEHRAWAT  
Customer Address : F.C Collage Hisar,Hisar,Haryana,125001  
Cust GST Reg No.:  
HSN Code : 998422  
HSN Description :Int.net access services in wired & wireless mode.

Company Name & Address  
Siti Broadband Services Private Limited  
3rd Floor TC tower DN College Road  
Hisar, Haryana  
India

Plan Charges	Amount (699.15)
SGST-9%	62.92
CGST-9%	62.92
IGST-18%	
Total	825.00
Rupees (In Words)	Rupees Eight Hundred Twenty Five

CIN: U64100DL2014PTC26791  
GST Reg.No: 06AAUCS6061L1Z0  
State Code: HR-06  
Invoice No.: HR-06/0000811553  
Invoice Date : 2024-03-16  
Invoice Period: 16/02/2024 - 16/03/2024  
Due Date: 16 Mar 2024  
Partner Name: FM DAN Broadband Network  
Partner Code: LCO224  
Package: SITI 100Mbps 699

IRN :

www.sitinetworks.com

passed for Rs. 825/-

Toll Free No.: 1800 1234 001

### Terms & Conditions:

809718

1. Unless repudiated within 7-days by the subscriber, the content and amount mentioned in this invoice will be considered as admitted.
2. Withdrawal/Disconnection/Suspension of SITI Broadband Services Pvt Ltd connection as per Company's policy(ies).
3. SITI Broadband Service Pvt Ltd will not be responsible for payments made to any other party.
4. Payments to be made in favor of "SITI Broadband Services Pvt Ltd". please quote your customer id on all payments & correspondence.
5. All disputes to be referred to Nodal Officer of the company.
6. Please note that outstanding mentioned has become payable immediately. We request you to clear entire outstanding as mentioned to avoid deactivation of services.

SITI Broadband Services Pvt Ltd

श्रीमती अ. शिवाजी  
श्रीमती अ. शिवाजी  
श्रीमती अ. शिवाजी  
श्रीमती अ. शिवाजी

Deekha Kumar  
Authorized Signatory

Registered Office: F-1, J Block Market, Ashok Vihar, Phase-1, New Delhi 110052

Decibel Networks Private Limited

CONTACT NUMBER: +91-90270 99901/02



Name: Feroz Ghani College For Women  
Address: FC College, Near Savi Bhowan  
Phone: 9416532840  
Email: ferozghani@gmail.com  
GSTIN:  
State: Haryana  
State Code:

Bill Number	20232401473
Plan Name	DBN CORP A.S
Bill Date	01 March 2024
Bill Period	01 March 2024 to 31 March 2024
Due Date	10 March 2024
Total Charges	5316

Bill Details

Static IP Charges	:	0
Plan Charges	:	4000
SGST(9%)	:	405
CGST(9%)	:	405
Total Payment	:	5316

Account Details

For Online Payments, Account Details :

Bank Name : Union Bank of India  
Account Name : Decibel Networks Private Limited  
Account Number : 51331901279417  
IFSC Code : UBIN0010352

For PAYTM :

Mobile Number : 9027099901



Issued for Rs. 5316/-  
Principal

Card Swipe Facility is also available

8-5732

Decibel Networks Private Limited Corporate Office: 22, MC Colony, Near-325406

Complaint Number : +91-90270 99901/01

Email :

info@decibelnetworks.in

CIN: U73900-HR-2012PTC066207

GSTIN:

09AAF069329020

Account No: 102950000 Invoice No: 400400200700127  
 Expiry Date: 05/05/2024 Fixed Charge: Fixed  
 01002237919  
 Tax: 1000.00

**Tax Invoice**  
 M. PATEL SHARD COLLEGE FOR WOMEN  
 100010000  
 100010000  
 100010000  
 100010000

**TELEPHONE NUMBER**  
 01002237919  
**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 1768.00

**DUE DATE**  
 15-05-2024

**ACCOUNT SUMMARY** Total Amount: 1400.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ACCOUNTING
₹ 1768.07	₹ 1768.00	₹ 6.00

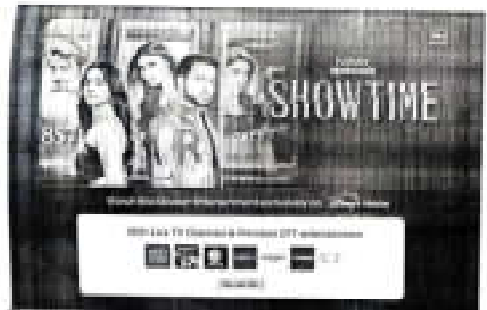
CURRENT CHARGES	TOTAL DUE	Amount Payable
₹ 1768.02	₹ 1768.00	₹ 1768.00

**SUMMARY CHARGES**

Current Charges	When you item	Amount ₹
Recurring Charges	₹ 1000.00	1000.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Maintenance Charges	₹ 0.00	0.00
Discount	₹ 0.00	0.00
Tax	₹ 0.00	0.00
<b>Total Current Charges</b>	<b>₹ 1000.00</b>	<b>1000.00</b>

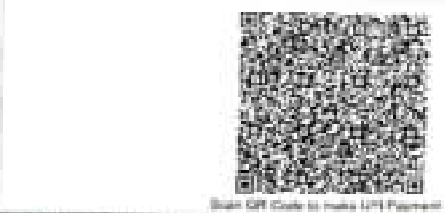
**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CST	2.9%	29.07	1000.00
Subtotal		1029.07	1000.00



Scan QR Code to make online Portal Payment

Power Kumar Service For Billing related issues 01002237919



PLEASE PRINT OR COPY AND PASTE THE QR CODE TO MAKE ONLINE PAYMENT

**- PAYMENT SLIP -**

**BHARAT SANCHAR NIGAM LTD** Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Chq/DD No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	400400200700127
Invoice Date	05/05/2024
Account No	102950000
Phone No	01002237919
Due Date	15-05-2024
Amount Payable	₹ 1768.00

Success! Your payment of Rs. 1769.00/- is successful.

### Receipt Details



## Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	682403185211129
Transaction ID	FCDR1803247978158
Transaction Date	18-03-2024 12:11:36
Amount	Rs. 1769.00/-
Phone No	1662237919
Account No	1027604395
Bank Reference No	5152325076
Invoice No	NDCHR2307769127

# Bharat Sanchar Nigam Limited

Account No: 1827684301 Invoice No: NDCNR287770922  
 Invoice Date: 03/03/2024 Period Covered: 01/03/2024 to 29/02/2024  
 Tariff Plan: FBRF\_ULTRA

As Invoice  
 All IN THE GREAT COLLECTOR'S HOME  
 INTERNATIONAL  
 P.O. BOX 1000, NEW DELHI  
 110001  
 India

TELEPHONE NUMBER  
**01662237920**  
 GSTIN

AMOUNT PAYABLE  
**₹ 1769.80**

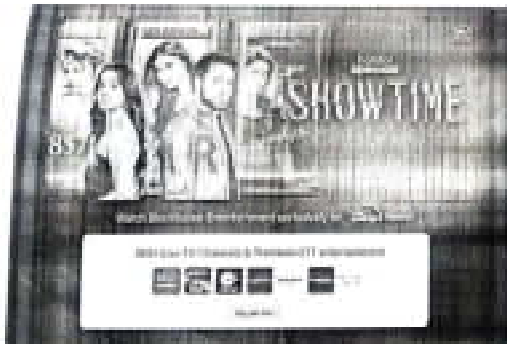
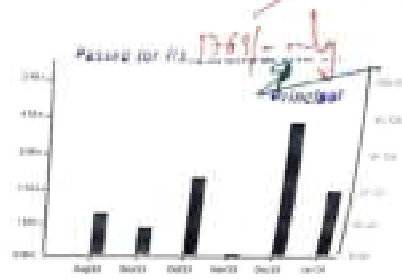
DUE DATE  
**19-03-2024**

ACCOUNT SUMMARY		Invoice Amount (INR)	
UNPAID BALANCE	₹ 1769.80	PAYMENT RECEIVED	₹ 0.00
Grand Total	₹ 1769.80	Grand Total	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1769.82	₹ 1769.80	₹ 1769.80

SUMMARY CHARGES		
Current Charges	₹ 1769.82	
Receiving Charges	₹ 0.00	
One Time Charges	₹ 0.00	
Usage Charges	₹ 0.00	
Miscellaneous Charges	₹ 0.00	
Discount	₹ 0.00	
Tax	₹ 255.02	
Total Current Charges	₹ 1769.82	
<b>Tax Details</b>		
Tax Type	Percentage	Amount
CGST	9.00%	₹ 159.00
SGST	9.00%	₹ 159.02

Usage History (6 Months)



Scan QR Code to make online Portal Payment

Payee Name/Service: Bharat Sanchar Nigam Limited  
 For Billing related issues: 01662237924

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	NDCNR287770922
Bharat Sanchar Nigam Ltd		Invoice Date	03/03/2024
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1827684301
Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____		Phone No	01662237920
Payee Charge Rs. _____ Signature: _____		Due Date	19-03-2024
		Amount Payable	₹ 1769.80



Success! Your payment of Rs. 1769.00/- is successful.

### Receipt Details



## Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403185214592
Transaction ID	FCDR1803247978812
Transaction Date	18-03-2024 12:21:21
Amount	Rs. 1769.00/-
Phone No	1662237920
Account No	1027604391
Bank Reference No	5152328296
Invoice No	NDCHR2307770922

# Bharat Sanchar Nigam Limited

Account No: 1027664371 Invoice No: NOCHR23879  
 Invoice Date: 04/03/2024 Fixed Charged Period  
 01/03/2024 to 29/02/2024  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS

For Account  
 Dr. JAI SHRI CHAND COLLEGE FOR  
 WOMEN  
 F-202/150E  
 F-202/150E-45849 HA HY  
 F-202/150E  
 NEW DELHI  
 110028

TELEPHONE  
 NUMBER

01662237921

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-03-2024

Get Top Free Minutes  
 Call or WhatsApp to 91  
 1000 1000

ACCOUNT SUMMARY

Grand Amount: ₹277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1105.94	₹ 1106.00	₹ 0.00

Credit Limit: 1000.00

SUMMARY CHARGES

Category	Unit	Amount
Current Charges		
Recurring Charges	₹/month	1277.00
One Time Charges	₹/one time	0.00
Usage Charges	₹/unit	0.00
Non-Recurring Charges	₹/one time	0.00
Discount	₹	0.00
Tax	₹	220.00
Total Current Charges	₹/month	1507.00

Tax Details

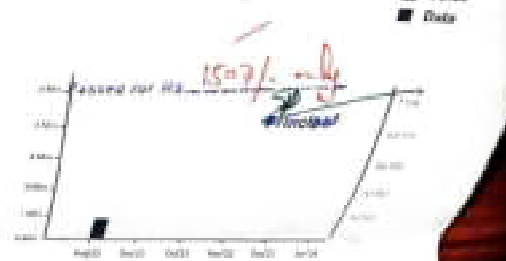
Tax Type	Percentage	Amount	Taxable Value
CGST	9%	114.63	1277.00
SGST	9%	114.63	1277.00

CURRENT CHARGES

₹ 1507.00	TOTAL Due	₹ 1507.00
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Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online PrePA Payment

QR Code

From Bharat Sanchar Nigam Ltd  
 For Billing related issues  
 01662-238794

Scan QR Code to make UPI Payment

QR Code

Dear Customer, To ensure fast and secure payment, you may use QR code or online PrePA payment. If you have any queries, please contact our customer care at 1000 1000. Bharat Sanchar Nigam Ltd. All rights reserved.

**PAYMENT SLIP**

BHARAT SANCHAR NIGAM LTD

Mode of Payment:  Cash  Cheque/OD  Credit/Debit Card

Cheque/OD No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	NOCHR2387921
Invoice Date	04/03/2024
Account No	1027664371
Phone No	01662237921
Due Date	19/03/2024
Amount Payable	₹ 1507.00



# Bharat Sanchar Nigam Limited

TO: **DR. RAJESH CHAND COLLEGE FOR WOMEN**  
 P.O. BOX 1000  
 P.O. CODE 110010  
 DELHI

TELEPHONE NUMBER  
**01962237921**

GSTIN

Account No: 1027004571 Invoice No: NDCHRC007905100  
 Service Date: 04/03/2024 Fixed Charged Period  
 01/03/2024 to 29/03/2024  
 Tariff Plan: RPRE\_PREMIUM\_PLUS

AMOUNT PAYABLE  
 ₹ 1507.00

DUE DATE  
 19-03-2024

**PAY NOW**

CHAT Toll Free Helpline  
 Call or WhatsApp on  
 1000 1000

**ACCOUNT SUMMARY** Deposit Amount: 1277.00

REVENUE BALANCE	AMOUNT RECEIVED	AMOUNT DEDUCTED
Balance	BY CASH	BY BANK
₹ 1506.04	₹ 1506.00	₹ 0.00

Credit Limit: 100000

**SUMMARY CHARGES**

Current Charges	Other Charges	Amount
Recurring Charges	Special rate	1277.00
One Time Charges	By air rate	0.00
Usage Charges	Other rate	0.00
Usage Review Charge	Other rate	0.00
Discount	By	0.00
Tax	By	22.04
<b>Total Current Charges</b>	<b>Other rate</b>	<b>1506.04</b>

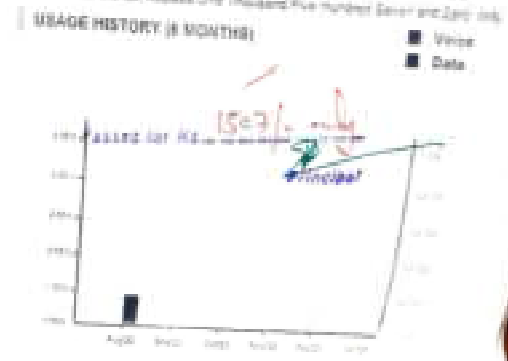
**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
GST	18%	22.04	1277.00
CESS	0%	0.00	1277.00

**CURRENT CHARGES**

Current Charges	TOTAL DUE	AMOUNT RECEIVED
with tax	BY CASH	BY BANK
₹ 1506.04	₹ 1507.00	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and 00/100 only



Scan QR Code to make entire Postal Payment

QR Code

Scan QR Code to make UPi Payment

QR Code

For BBN related issues  
 01962237921

These Conditions: To avoid any loss, please pay this bill on or before the due date. If any bill is not paid on or before the due date, the amount of the bill will be added to the next bill. The bill is valid for 6 months from the date of issue. The bill is valid for 6 months from the date of issue. The bill is valid for 6 months from the date of issue.

- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice No	NDCHRC007905100
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Service Date	04/03/2024
Cheque/DD No. _____ Date _____ Bank _____ Branch _____		Account No	1027004571
Please Charge No. _____ Signature _____		Phone No	01962237921
		Due Date	19-03-2024
		Amount Payable	₹ 1507.00

Success! Your payment of Rs. 1507.00/- is successful.

### Receipt Details



## Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403185211996
Transaction ID	FCDR1803247978341
Transaction Date	18-03-2024 12:14:08
Amount	Rs. 1507.00/-
Phone No	1662237921
Account No	1027604371
Bank Reference No	5152326554
Invoice No	NDCHR2307906106

# Bharat Sanchar Nigam Limited

XXXXXX  
L. EXTRA DWAINI COLLEGE FOR  
WOMEN  
WHEELING ROAD  
P.O. JHILICHA, BHARAT NIGAM  
GUWAHATI, ASSAM  
781001

TELEPHONE  
NUMBER  
01662237922

GSTIN

Account No: 1027604399 Invoice No: NDCHR2307906144  
Invoice Date: 04/03/2024 Fixed Charged Period  
01/02/2024 to 29/02/2024  
Tariff Plan: FBRE\_VALUE

AMOUNT PAYABLE  
₹ 943.00  
**PAY NOW**

DUE DATE  
19-03-2024

24x7 Toll Free Helpline  
Call or WhatsApp No to  
1800 8484

ACCOUNT SUMMARY Deposited Amount: 799.00

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹	₹	₹
842.50	843.00	0.00

Credit Limit: 1000.00

SUMMARY CHARGES

Current Charges	when due item	Amount ₹
Recurring Charges	₹ 799.00	799.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ 0.00	0.00
Tax	₹ 143.82	143.82
<b>Total Current Charges</b>	<b>₹ 942.82</b>	<b>942.82</b>

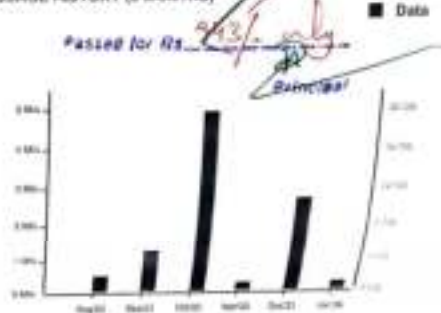
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CESG	0.90%	71.81	799.00
SGST/IGST	0.90%	71.81	799.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹
942.82	942.82	943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero only

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment  
Passan Kumar Borimal  
For Billing related issues  
01662-238764

Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	NDCHR2307906144
Invoice Date	04/03/2024
Account No	1027604399
Phone No	01662237922
Due Date	19-03-2024
Amount Payable	₹ 943.00

**Success!** Your payment of Rs. 943.00/- is successful.

### Receipt Details



## Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403185213564
Transaction ID	FGDR1803247978549
Transaction Date	18-03-2024 12:17:15 ✓
Amount	Rs. 943.00/- ✓
Phone No	1662237922 ✓
Account No	1027604399
Bank Reference No	5152327661 ✓
Invoice No	NDCHR2307906144



## ICT Tools used by staff in Session 2023-24

Sl. No.	Name	Department	Designation	Google Classroom	WhatsApp	Power point Presentation	Online Lecture through Google Meet/Zoom	YouTube Lectures	Any e-Study material	MS Word	MS Excel	Messaging apps	Interactive video	Google form
1.	Ms. Sunita Raheja	Hindi	Asst. Prof.	✓	✓	✓		✓	✓	✓			✓	
2.	Ms. Samita	Sociology	Asst. Prof.		✓	✓	✓		✓	✓				✓
3.	Ms. Pooja Shanwal	Home Science	Asst. Prof.		✓	✓	✓		✓	✓			✓	✓
4.	Dr. Nisha Goyal	Commerce	Asst. Prof.		✓	✓	✓			✓	✓	✓	✓	✓
5.	Ms. Mamta	Geography	Asst. Prof.		✓	✓			✓	✓			✓	✓
6.	Ms. Aarti Rani	Defence Studies	Asst. Prof.		✓									
7.	Ms. Seema Goyal	Sanskrit	Asst. Prof.		✓		✓		✓					✓
8.	Ms. Meenakshi	Public Administration	Asst. Prof.		✓									
9.	Ms. Sheetal Rani	Maths	Asst. Prof.		✓		✓							
10.	Ms. Sheetal Sharma	Commerce	Asst. Prof.		✓	✓	✓		✓	✓	✓			✓
11.	Ms. Sonia Malik	Computer Science	Asst. Prof.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Ms. Bubinder Kaur	Computer Science	Asst. Prof.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Ms. Urmila	Computer Science	Asst. Prof.		✓		✓	✓	✓	✓	✓			✓
14.	Ms. Ruble	Psychology	Asst. Prof.		✓	✓	✓							✓
15.	Ms. Suchitra	Psychology	Asst. Prof.		✓		✓							
16.	Ms. Sushila	Psychology	Asst. Prof.		✓		✓							
17.	Ms. Meenakshi	Maths	Asst. Prof.		✓		✓							
18.	Ms. Nidhi Babbar	Fashion Designing	Asst. Prof.		✓	✓	✓		✓	✓	✓			✓
19.	Ms. Neelam Soni	History	Asst. Prof.		✓		✓	✓						
20.	Ms. Anju Malik	Yoga	Asst. Prof.		✓	✓								
21.	Ms. Poonam Rani	Home Science	Asst. Prof.		✓	✓	✓		✓	✓	✓			✓
22.	Ms. Swati Chahal	Geography	Asst. Prof.		✓	✓								
23.	Ms. Vipula	Defence Studies	Asst. Prof.		✓									
24.	Ms. Kavita	Commerceial Arts	Asst. Prof.		✓	✓	✓		✓	✓	✓			✓
25.	Ms. Geeta	Sanskrit	Asst. Prof.		✓				✓					
26.	Ms. Snehlata Dalal	Botany	Asst. Prof.		✓				✓					
27.	Ms. Ashima Rani	Physics	Asst. Prof.		✓				✓					





