GOVERNMENT COLLEGE
NAGROTA BAGWAN
Distt. Kangra (H.P.)-176047
Tel.: 01892-251177
EMAILID: gcnagrotabagwan@gmail.com

3.3

3.3 ICT Enabled Tools for Teacher Learning Process

Room Number	Type of ICT facility	Link to geo tagged photos and master time table
209	Digital Podium, LCD Projector, wi-fi facility	http://gdcnb.org/wp-content/uploads/2024/02/ROOM-209.jpeg
211	Interactive board, Wi-fi facility, 1 computer	http://gdcnb.org/wp-content/uploads/2024/02/ROOM-211.jpeg
302	7 Computers connected with LAN and wi-fi facility, Tally software	http://gdcnb.org/wp-content/uploads/2024/02/COMMERCE-LAB-302.jpeg
304	LCD projector, wi-fi facility	http://gdcnb.org/wp-content/uploads/2024/02/ROOM-NO-304.jpeg
312	22 Computer connected with LAN	http://gdcnb.org/wp-content/uploads/2024/02/COMPUTER-LAB.jpeg
314	75 inch interactive flat panel / Projector with Interactive panel	http://gdcnb.org/wp-content/uploads/2024/02/HALL-314.jpeg
E-Library	Wi-fi facility with 40 desktops	http://gdcnb.org/wp-content/uploads/2024/02/E-LIBRARY.jpeg
Language Lab	Wi-fi facility with 15 desktops and two printers	http://gdcnb.org/wp-content/uploads/2024/02/LANGUAGE-LAB-1.jpeg
Physics Lab	LCD projector, wi-fi facility, 2 Computers	http://gdcnb.org/wp-content/uploads/2024/02/PHYSICS-LAB.jpeg
Library	Wi-fi facility, scanner and 4 desktops	http://gdcnb.org/wp-content/uploads/2024/02/BCA-HARDWARE-LAB.jpeg
BBA BLOCK	Interactive flat panel	http://gdcnb.org/wp-content/uploads/2024/02/BBA-BLOCK.jpeg
Hardware Lab	5 Computer and broadband	http://gdcnb.org/wp-content/uploads/2024/02/BCA-HARDWARE-LAB.jpeg
Chemistry Lab	1 Computer with Printer	http://gdcnb.org/wp-content/uploads/2024/02/CHEMISTRY-DEPTT.jpeg
Botany Lab	1 Computer, Printer and Projector	http://gdcnb.org/wp-content/uploads/2024/02/BOTANY-LAB-PROJECTOR.jpeg
Geography Lab	1 Computer	http://gdcnb.org/wp-content/uploads/2024/02/GEOGRAPHY-LAB.jpeg

Principal
GC Nagrota B...
Distt. Kang...

GOVERNMENT COLLEGE
NAGROTA BAGWAN
Distt. Kangra (H.P.)-176047
Tel. : 01892-251177
EMAILID: gcnagrotabagwan@gmail.com

Detail of Internet Connections in the Institution during 2024-25

This is to certify that this Institute has 09 Internet/FTTH connections having 100 Mbps bandwidth of internet. The bill for these 09 Internet/FTTH connections is paid on monthly basis.

S. N.	FTTH	Mode of Payment
1.	01892-294115	Monthly Payment
2.	01892-294116	Monthly Payment
3.	01892-294117	Monthly Payment
4.	01892-294118	Monthly Payment
5.	01892-294193	Monthly Payment
6.	01892-294194	Monthly Payment
7.	01892-294195	Monthly Payment
8.	01892-294196	Monthly Payment
9.	01892-251177	Monthly Payment

Principal
GC Nagrota Bagwan
Distt. Kangra (H.P)

BSNL
Connecting Bharat

Tax Invoice

Account No: 1026807617
Invoice Date: 04-NOV-2025

Invoice No: NDCHP2505750871
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

V1 No 137

GC NAGROTA BAGWAN
0 NAGROTA BAGWAN,PRINCIPAL GOVT, COLLEGE HP PRINCIPAL GOVT. COLLEGE, KANGRA IN 176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294117	Rs. 1002	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp HI to 1800 4444

Account Summary

Previous Balance	-	Payment Received	+	Payment Reversal	+	Adjustments	+	Current Charges	=	Amount Payable
Rs. 1001.72		Rs. 1002		Rs. 0		Rs. 0		Rs. 1001.82		Rs. 1002

Summary of Charges

Current Charges

Description	Amount Rs.
Recurring Charges	849
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	849
Tax	152.82
Total Current Charges	1001.82
Tax Details	
CGST @9%	76.41
SGST/UTGST @ 9%	76.41

Passed for payment of Rs. 1002/- out of PTA

PTA Secretary

Principal 19/11/25
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________

Date ____________

Amount Rs. 1002

Bank ____________

Branch ____________

Signature ____________

Invoice No	NDCHP2505750871
Invoice Date	04-NOV-2025
Account No	1026807617
Phone No	1892294117
Due Date	20-NOV-2025
Amount Payable	Rs. 1002

This is ... Bill and does not req...

Scanned with OKEN Scanner

PTA

BSNL
Connecting Bharat

Tax Invoice

Account No: 1027102535
Invoice Date: 04-NOV-2025

Invoice No: NDCHP2505754359
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 GC NAGROTA BAGWAN, HP ,KANGRA IN
176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294196	Rs. 1002	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 1000.96	-	Rs. 1001	+	Rs. 0	+	Rs. 0	+	Rs. 1001.82	=	Rs. 1002

Summary of Charges

Current Charges

Description	**Amount Rs.**
Recurring Charges	849
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	849
Tax	152.82
Total Current Charges	1001.82

Passed for payment of Rs. 1002/- out of PTA

Principal
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

19/11/25

PTA Secretary

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

Tax Details

CGST @9%	76.41
SGST/UTGST @ 9%	76.41

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ______________
Date ______________
Amount Rs. 1002
Bank ______________
Branch ______________
Signature ______________

Invoice No	NDCHP2505754359
Invoice Date	04-NOV-2025
Account No	1027102535
Phone No	1892294196
Due Date	20-NOV-2025
Amount Payable	**Rs. 1002**

Computer generated Bill and does not require any Signature.

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PTA

BSNL
Connecting Bharat
Service • Affordably • Reliably

Tax Invoice

Account No: 1026806342
Invoice Date: 04-NOV-2025
Tariff Plan: FIBRE_VALUES_PLUS_AR

Invoice No: NDCHP2505750675
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

GC NAGROTA BAGWAN 0 NAGROTA BAGWAN,PRINCIPAL GOVT COLLEGE NAGROTA BAGWAN HP PRINCIPAL GOVT COLLEGE NAGROTA BAGWAN,KANGRA IN 176047	TELEPHONE NUMBER 1892294118 GSTIN	AMOUNT PAYABLE Rs. 1002	DUE DATE 20-NOV-2025 24x7 Toll Free Helpline Call or WhatsApp HI to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 1001.3	-	Rs. 1002	+	Rs. 0	+	Rs. 0	+	Rs. 1001.82	=	Rs. 1002

Summary of Charges

Current Charges

Description	**Amount Rs.**
Recurring Charges	849
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	849
Tax	152.82
Total Current Charges	1001.82

Tax Details

CGST @9%	76.41
SGST/UTGST @ 9%	76.41

Passed for payment of Rs. 1002/- out of PTA

PTA Secretary

Principal
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)
19/11/25

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ____________
Date ____________
Amount Rs. 1002
Bank ____________
Branch ____________
Signature ____________

Invoice No	NDCHP2505750675
Invoice Date	04-NOV-2025
Account No	1026806342
Phone No	1892294118
Due Date	20-NOV-2025
Amount Payable	Rs. 1002

This is a Computer generated Bill and does not require any Signature.

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AR

BSNL

Connecting Bharat

Tax Invoice

Account No: 1028934757
Invoice Date: 04-NOV-2025

Invoice No: NDCHP2505775264
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_BASIC_PLUS_AR

PRINCIPAL GOVT. COLLEGE NAGROTA BAGWAN .
GOVT DEGREE COLLEGE NAGROTA BAGWAN .,HATWAS HATWAS NAGROTA BAGWAN,
KANGRA IN 176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892251177	Rs. 707	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp HI to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 705.9	-	Rs. 706	+	Rs. 0	+	Rs. 0	+	Rs. 706.82	=	Rs. 707

Summary of Charges

Current Charges

Description	Amount Rs.
Recurring Charges	599
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	599
Tax	107.82
Total Current Charges	706.82

Passed for Payment of Rs. 707/- out of AF.

Bursar
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Principal 19/11/25
Govt. College Nagrota
Distt. Kangra (H.P.)

Tax Details

CGST @9%	53.91
SGST/UTGST @ 9%	53.91

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________
Date ____________
Amount Rs. 707
Bank ____________
Branch ____________
Signature ____________

Invoice No	**NDCHP2505775264**
Invoice Date	04-NOV-2025
Account No	1028934757
Phone No	1892251177
Due Date	20-NOV-2025
Amount Payable	**Rs. 707**

This is a Computer generated Bill and does not require any Signature.

A R

BSNL
Connecting Bharat

Tax Invoice

Account No: 1027102527
Invoice Date: 04-NOV-2025

Invoice No: NDCHP2505753703
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 GC NAGROTA BAGWAN, HP ,KANGRA IN
176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294193	Rs. 1002	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Previous Balance	-	Payment Received	+	Payment Reversal	+	Adjustments	+	Current Charges	=	Amount Payable
Rs. 1001.62	-	Rs. 1002	+	Rs. 0	+	Rs. 0	+	Rs. 1001.82	=	Rs. 1002

Summary of Charges

Current Charges

Description	Amount Rs.
Recurring Charges	849
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	849
Tax	152.82
Total Current Charges	**1001.82**

Passed for Payment of Rs. 1002/- out of AF

Bursar
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Principal 19/11/25
Govt. College Nagrota Bagwan
Kangra (H.P.)

Tax Details

CGST @9%	76.41
SGST/UTGST @ 9%	76.41

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________

Date ____________

Amount Rs. 1002

Bank ____________

Branch ____________

Signature ____________

Invoice No	NDCHP2505753703
Invoice Date	04-NOV-2025
Account No	1027102527
Phone No	1892294193
Due Date	20-NOV-2025
Amount Payable	Rs. 1002

This is a Computer generated Bill and does not require any Signature

AF

BSNL

Tax Invoice

Account No: 1027102587
Invoice Date: 04-NOV-2025

Invoice No: NDCHP2505754364
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

C NAGROTA BAGWAN
0 GC NAGROTA BAGWAN, HP ,KANGRA IN
176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294195	Rs. 1002	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 1001.38	-	Rs. 1002	+	Rs. 0	+	Rs. 0	+	Rs. 1001.82	=	Rs. 1002

Summary of Charges

Current Charges

Description	**Amount Rs.**
Recurring Charges	849
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	849
Tax	152.82
Total Current Charges	1001.82

Passed for payment of Rs. 1002/- out of AF.

Bursar
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Principal
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Tax Details

CGST @9%	76.41
SGST/UTGST @ 9%	76.41

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________
Date ____________
Amount Rs. 1002
Bank ____________
Branch ____________
Signature ____________

Invoice No	NDCHP2505754364
Invoice Date	04-NOV-2025
Account No	1027102587
Phone No	1892294195
Due Date	20-NOV-2025
Amount Payable	Rs. 1002

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SFC

BSNL

Connecting Bharat

Tax Invoice

Account No: 1027102589
Invoice Date: 04-NOV-2025

Invoice No: NDCHP2505753653
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 GC NAGROTA BAGWAN, HP ,KANGRA IN
176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294194	Rs. 1002	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 1001.39	-	Rs. 1002	+	Rs. 0	+	Rs. 0	+	Rs. 1001.82	=	Rs. 1002

Summary of Charges

Current Charges

Description	**Amount Rs.**
Recurring Charges	849
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	**849**
Tax	152.82
Total Current Charges	**1001.82**
Tax Details	
CGST @9%	76.41
SGST/UTGST @ 9%	76.41

Passed for Payment
Rs. 1002/-

Member Secretary
(Self Finance Courses)
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Chairperson-Cum-Principal
Nagrota Educational Society for Professional Advancement (NESPA)
Nagrota Bagwan, Distt. Kangra (H.P.)

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________

Date ____________

Amount Rs. 1002

Bank ____________

Branch ____________

Signature ____________

Invoice No	**NDCHP2505753653**
Invoice Date	04-NOV-2025
Account No	1027102589
Phone No	1892294194
Due Date	20-NOV-2025
Amount Payable	**Rs. 1002**

This is a Computer generated Bill and does not require any Signature.

BSNL
Connecting Bharat

Tax Invoice

Account No: 1026806303
Invoice Date: 04-NOV-2025

SFC

Invoice No: NDCHP2505750973
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_PREMIUM_PLUS_AR

GC NAGROTA BAGWAN
0 NAGROTA BAGWAN,PRINCIPAL GOVT COLLEGE NAGROTA BAGWAN HP PRINCIPAL GOVT COLLEGE NAGROTA BAGWAN,KANGRA IN 176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294115	Rs. 1533	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp HI to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 1532.37	-	Rs. 1533	+	Rs. 0	+	Rs. 0	+	Rs. 1532.82	=	Rs. 1533

Summary of Charges

Current Charges

Description	**Amount Rs.**
Recurring Charges	1299
One Time Charges	0
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	1299
Tax	233.82
Total Current Charges	**1532.82**

Tax Details

CGST @9%	116.91
SGST/UTGST @ 9%	116.91

Passed for Payment
Rs. 1533/-

Member Secretary
(Self Finance Courses)
Govt. College Nagrota Bagwan
Distt. Kangra (H.P.)

Chairperson-cum-Principal
Nagrota Educational Society for Professional Advancement (NESPA)
Nagrota Bagwan, Distt. Kangra (H.P.)

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of **AO (Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ______________
Date ______________
Amount Rs. 1533
Bank ______________
Branch ______________
Signature ______________

Invoice No	NDCHP2505750973
Invoice Date	04-NOV-2025
Account No	1026806303
Phone No	1892294115
Due Date	20-NOV-2025
Amount Payable	Rs. 1533

This is a Computer generated Bill and does not require any Signature.

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SFC

BSNL Connecting Bharat

Tax Invoice

Account No: 1026806334
Invoice Date: 04-NOV-2025
Tariff Plan: FIBRE_PREMIUM_PLUS_AR

Invoice No: NDCHP2505752769
Fixed Charge Period:
01-OCT-2025 to 31-OCT-2025

GC NAGROTA BAGWAN
NAGROTA BAGWAN,PRINCIPAL GOVT COLLEGE NAGROTA BAGWAN HP PRINCIPAL GOVT COLLEGE NAGROTA BAGWAN,KANGRA IN 176047

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
1892294116	Rs. 1533	20-NOV-2025
GSTIN		24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Previous Balance		Payment Received		Payment Reversal		Adjustments		Current Charges		Amount Payable
Rs. 1532.28	-	Rs. 1533	+	Rs. 0	+	Rs. 0	+	Rs. 1532.82	=	Rs. 1533

Summary of Charges

Current Charges

Description	Amount Rs.
Recurring Charges	1299
One Time Charges	
Usage Charges	0
Miscellaneous Charges	0
Discounts	0
Late Fee	0
Total Taxable	1299
Tax	233.82
Total Current Charges	1532.82
Tax Details	
CGST @9%	116.91
SGST/UTGST @ 9%	116.91

Passed for Payment
Rs. 1533/-

Member Secretary
(Self Finance Courses)
Govt College Nagrota Bagwan
Distt. Kangra (H.P.)

Principal
Ghairpe... Educational Society for
Nagrota Professional Advancement (NEP-PA)
Nagrota Bagwan, Distt. Kangra (H.P.)

Scan to Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-226068
Accounts Officer (TR)

PAYMENT SLIP

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (**Cash), BSNL, DSH.**

BHARAT SANCHAR NIGAM LIMITED

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________
Date ____________
Amount Rs. 1533
Bank ____________
Branch ____________
Signature ____________

Invoice No	NDCHP2505752769
Invoice Date	04-NOV-2025
Account No	1026806334
Phone No	1892294116
Due Date	20-NOV-2025
Amount Payable	Rs. 1533

This is a Computer generated Bill and does not require any Signature.