



3.3

GOVERNMENT COLLEGE
NAGROTA BAGWAN
Distt. Kangra (H.P.)-176047
Tel.: 01892-251177

EMAILID: gcnagrotabagwan@gmail.com

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 Bagwan
Distt. Kangra





**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

(Signature)
Principal

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



**BSNL**

Connecting Bharat

Tax Invoice

Account No: 1026807617
Invoice Date: 04-NOV-2025Invoice No: NDCHP2505750871
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 NAGROTA BAGWAN, PRINCIPAL GOVT.
COLLEGE HP PRINCIPAL GOVT. COLLEGE,
KANGRA IN 176047TELEPHONE
NUMBER
1892294117
GSTINAMOUNT
PAYABLE
Rs. 1002DUE DATE
20-NOV-202524x7 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

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

Total Taxable

Tax

Total Current Charges

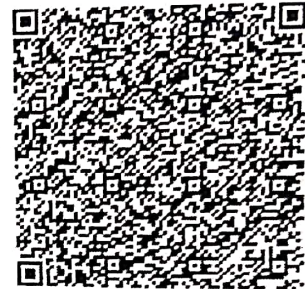
Tax Details

CGST @9%

SGST/UTGST @ 9%

Amount Rs.

Passed for payment
of Rs. 1002/-
of PTA
Principal
Govt. College Nagrota Bagwan
Distt. Kangra



Pay Online through UPI

For Billing related issues:
RAJWINDER KAUR 01892-
226068
Accounts Officer (TR)152.82
1001.82
76.41
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 _____

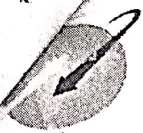
Invoice No NDCHP2505750871
Invoice Date 04-NOV-2025
Account No 1026807617
Phone No 1892294117
Due Date 20-NOV-2025
Amount Payable Rs. 1002

This is Bill and does not req.

Page 1

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BSNL
Connecting Bharat
Reliable • Affordable • Portable

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

Invoice No: NDCHP2505754359
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tax Invoice Tariff Plan: FIBRE_VALUES_PLUS_AR

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

TELEPHONE
NUMBER
1892294196
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. 1000.96	Rs. 1001	Rs. 0	Rs. 0	Rs. 1001.82	Rs. 1002

Summary of Charges

Current Charges

Description

Recurring Charges
One Time Charges
Usage Charges
Miscellaneous Charges
Discounts
Late Fee
Total Taxable
Tax
Total Current Charges

Amount Rs.

849



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

PTA Secretary

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

Page 1 of 2

Computer generated Bill and does not require any Signature.

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**BSNL**Connecting Bharat
Service • Affordably • Reliably

Tax Invoice

Account No: 1026806342
Invoice Date: 04-NOV-2025

PTA

Invoice No: NDCHP2505750675
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 NAGROTA BAGWAN, PRINCIPAL GOVT
COLLEGE NAGROTA BAGWAN HP PRINCIPAL
GOVT COLLEGE NAGROTA BAGWAN, KANGRA
IN 176047TELEPHONE
NUMBER
1892294118
GSTINAMOUNT
PAYABLE
Rs. 1002DUE 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

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

Total Taxable

Tax

Total Current Charges

Tax Details

CGST @9%

SGST/UTGST @ 9%

Amount Rs.

849

0

0

0

0

0

152.82

1001.82

76.41

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 _____

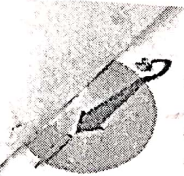
Branch _____

Signature _____

Invoice No	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.

Page 1 of 2



BSNL
Connecting Bharat
Securely • Affordably • Reliably

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

Invoice No: NDCHP2505775264
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tax Invoice 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
1892251177
GSTIN

AMOUNT
PAYABLE
Rs. 707

DUE DATE
20-NOV-2025
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

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

Summary of Charges

Current Charges

Description

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

Total Taxable

Tax

Total Current Charges

Tax Details

CGST @9%

SGST/UTGST @ 9%

Amount Rs.

599

*Passed for payment
of Rs. 707/- out
of AF.*

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

599

706.82

706.82

53.91

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 _____

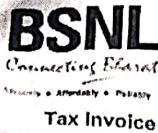
Branch _____

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.

Page 1 of 2



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
1892294193
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. 1001.62		Rs. 1002		Rs. 0		Rs. 0		Rs. 1001.82		Rs. 1002

Summary of Charges

Current Charges

Description

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

Total Taxable

Tax

Total Current Charges

Tax Details

CGST @9%

SGST/UTGST @ 9%

Amount Rs.

849

0

0

0

0

0

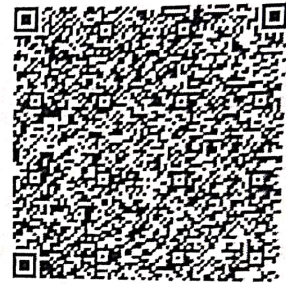
0

0

849

152.82

1001.82



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

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Page 1 of 2

BSNLConnecting Bharat
Speed & Reliability • ReliabilityAccount No: 1027102587
Invoice Date: 04-NOV-2025Invoice No: NDCHP2505754364
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tax Invoice Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 GC NAGROTA BAGWAN, HP, KANGRA IN
176047TELEPHONE
NUMBER
1892294195
GSTINAMOUNT
PAYABLE
Rs. 1002DUE 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. 1001.38		Rs. 1002		Rs. 0		Rs. 0		Rs. 1001.82		Rs. 1002

Summary of Charges

Current Charges

Description

Amount Rs.

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

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

Tax

Total Current Charges

Tax Details

CGST @9%

SGST/UTGST @ 9%

849
0
0
0
0
0
849
152.82
1001.82
76.41
76.41

Passed for payment
of Rs. 1002/-
of A.F.
Principal
Govt. College 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 _____

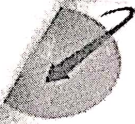
Branch _____

Signature _____

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

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

Page 1 of 2

**BSNL**

Communicating India

Account No: 1027102589
Invoice Date: 04-NOV-2025Invoice No: NDCHP2505753653
Fixed Charge Period:

01-OCT-2025 to 31-OCT-2025

Tax Invoice Tariff Plan: FIBRE_VALUES_PLUS_AR

GC NAGROTA BAGWAN
0 GC NAGROTA BAGWAN, HP, KANGRA IN
176047TELEPHONE
NUMBER
1892294194
GSTINAMOUNT
PAYABLE
Rs. 1002DUE 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. 1001.39	Rs. 1002	Rs. 0	Rs. 0	Rs. 1001.82	Rs. 1002

Summary of Charges

Current Charges

Description

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

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

Total Taxable

Tax

Total Current Charges

Tax Details

CGST @9%

SGST/UTGST @ 9%

Amount Rs.

849

0

0

0

0

0

849

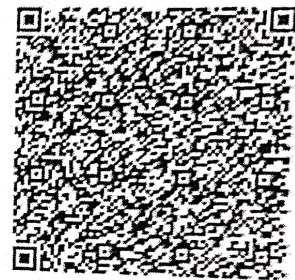
152.82

1001.82

76.41

76.41

76.41



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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.

Page 1 of 2

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Connecting Bharat
Safely • Affordably • Reliably

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

Invoice No: NDCHP2505750973
Fixed Charge Period:

Tax Invoice Tariff Plan: FIBRE_PREMIUM_PLUS_AR
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
1892294115
GSTIN

AMOUNT
PAYABLE
Rs. 1533

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. 1532.37		Rs. 1533		Rs. 0		Rs. 0		Rs. 1532.82		Rs. 1533

Summary of Charges

Current Charges

Description

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

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

Late Fee

Total Taxable

Tax

Total Current Charges

Tax Details

CGST @9%

SGST/UTGST @ 9%

Amount Rs.

1299

0

0

0

0

0

0

233.82

1532.82

116.91

116.91



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. 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.

Page 1 of 2

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

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

Invoice No. _____
 Invoice Date _____
 Account No. _____
 Phone No. _____
 Due Date _____
 Amount Payable _____

NDCHP2505752769 04-NOV-2025 1026806334 1892294116 20-NOV-2025 Rs. 1533

Tax Details
 CGST @9% 116.91
 SGST/UTGST @ 9% 116.91
 Total Current Charges 1532.82

Description
 Current Charges
 Recurring Charges
 One Time Charges
 Usage Charges
 Miscellaneous Charges
 Discounts
 Late Fee
 Total Taxable
 Govt College Nagrota Bagwan (Self Finance Courses)
 Member Secretary
 Dist Kangra (H.P.)

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

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

Scan to Pay Online through UPI

Amount Rs. 1299

Signature: Rajwinder Kaur

Stamp: Rajwinder Kaur, Professional Educational Advancement (H.P.)

QR Code

Account Summary
 BS NAGROTA BAGWAN
 COLLEGE NAGROTA BAGWAN HP PRINCIPAL
 GOVT COLLEGE NAGROTA BAGWAN, KANGRA
 IN 176047

TELEPHONE NUMBER 1892294116 GSTIN

AMOUNT PAYABLE Rs. 1533

DUE DATE 20-NOV-2025

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

Invoice No: NDCHP2505752769
 Invoice Date: 04-NOV-2025
 Fixed Charge Period: 01-OCT-2025 to 31-OCT-2025
 Tariff Plan: FIBRE_PREMIUM_PLUS_AR

Account No: 1026806334
 Invoice Date: 04-NOV-2025

BSNL
 Connecting Beyond
 Tax Invoice