

**GURU NANAK KHALSA COLLEGE FOR WOMEN
GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA**



**Supporting Document
(2024-2025)**

***7.1.3 Describe the facilities in the Institution for
the management of the following types of
degradable and non-degradable waste***

Dr. Maneeta Kahlon

Principal

Dr. MANEETA KAHLON

Principal
G.N.Kh. College for Women
Gujarkhan Campus, Model Town
Ludhiana

**GURU NANAK KHALSA COLLEGE FOR WOMEN,
GUJAR KHAN CAMPUS, MODEL TOWN, LUDHIANA**

Manager
Indian Bank,
Model Town,
Ludhiana

1/12/2025

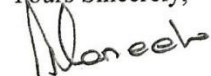
Subject:- Payment Bill of allowances & Monthly fixed Expenditure for the month of November - 2025

Sir,

Kindly debit a sum of Rs. 29235/- (Rs. Twenty Nine thousand two hundred & thirty five only)
to our SB A/c No. 463430129 (GNW Students Funds) and credit to the following accounts:-

1	Mr. Suresh Kumar allowance for College fee	Rs.	1200	6148426551
2	Mrs. Minakshi Devi Khurana for Cleaning duties	Rs.	800	463436143
3	Mr. Gurdev Generator Operator allowances Day Duty	Rs.	800	6014118222
4	Mr. Rajinder Kumar for Cleaning beyond boundary Wall	Rs.	500	463450689
5	Mr. Anant Yadav Hostel Allowance	Rs.	500	6002190303
6	Mr. Charanjit Singh for Electricity & Water Supply Records	Rs.	400	463462005
7	Ms. Sudesh Ground Cleaning @130 for May 2025	Rs.	130	463461862
8	Mrs. Sukhwinder Mobile allowance @ 200	Rs.	200	463460959
9	Mr. Vipin Kumar for Sound System @ 500	Rs.	500	463450714
FIXED EXPENSES				
10	Mr. Akhilesh Singh Monthly AMC	Rs.	9360	6055064853
11	Mr. Tejinder Pal Sunder Studio Monthly Bill	Rs.	2500	20089966108 IFSC Code 0008302 SBIN
12	Mr. Baljinder Kumar Lifting of Garbage for the month May - 2025	Rs.	2500	463454129
13	Mr. Ranbir Singh Gurdwara Sahib	Rs.	2400	6381118299
14	Mr. Harjeet Singh Newspaper Vendor	Rs.	2445	6856097299
15	Mr. Vipin Kumar for Internet Bill Payment @ 5000	Rs.	5000	463450714
Grand Total		Rs.	29235	

Yours Sincerely,



Dr. Maneeta Kahlon
Principal
G.N.Kh. College for Women,
Model Town, Ludhiana

Proof of Bill Payment For Collection of Waste