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



Supporting Document (2024-2025)

7.1.4 Water conservation facilities available in the Institution

Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON
Principal
G.N.Kh. College for Women
Gujarkhan Campus, Model Town
Ludhiese

WATER BILLS

Water Bills have been duly recorded for official documentation.

WATER AMCS AND BILLS OF REPAIR AND MAINTAINANCE

To The Principal Guru Nanak Khalsa College for Women Gujarkhan campus,Model Town, Ludhiana

Subject: Request for New AMC for Water Filter Units Installed in College Campus for the Sessoin(2025-2026)

Respected Madam,

This is to inform you that the Annual Maintenance Contract (AMC) for the water filter/purifier units installed in our college campus is due for renewal. We would like to initiate a new AMC for the maintenance and servicing of the following units.

The services should include regular maintenance, filter replacement, emergency breakdown services, and any other applicable support.

Details of AMC is Mentioned below.

For Information ;- Payment will be done on date Serviced (Water Cooler Filter) to Mr.Ramesh Kumar,RO Technician

Name of Bank; St

State Bank of India

Branch;

(09089) Dugri Road, Ludhiana, Punjab (141001)

Name of Holder;

Ramesh Kumar

Account No;

30275628971

IFSC Code;

SBIN0009089

Thank you for your continued support.

Yours Sincerely,

Water Management Team

Dr. MANEETA KAHLON

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

DETAILS AMC OF WARTER FILTERS

GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN LUDHIANA DETAILS OF AMC (WATER FILTER)

Session 2025-2026

s.No	AREA	TYPE	CAPACITY	AMC	MONTH
1.	Hostel (2)	Commercial	30 Ltr in 1 hr.	6500	15-09-2025
2.	Hostel (1)	RO (Domestic)	08 Ltr in 1 hr.	4200	06-08-2025
3.	Pantry (1)	RO (Domestic)	08 Ltr in 1 hr.	4200	02-11-2025
4.	Home Science Lab (1)	RO (Domestic)	08 Ltr in 1 hr.	4200	10-03-2026
5.	Block- 1 3 rd Floor (1)	Simple Aquaguard	50 ltr in 1hrs.	2400	16-09-2025
6.	Music Room (1)	Simple Aquaguard	50 ltr in1hrs.	2400	15-04-2026
7.	Hall-way near Seminar Hall.(2)	Simple Aquaguard	50 ltr in 1hrs.	2400	06-08-2025
8.	Outside Home Science Lab (1)	Simple Aquaguard	50 ltr in 1hrs.	2400	22-09-2025
9.	Block 2 (3 rd Floor) Commerce Dept.(1)	Simple Aquaguard	50 ltr in 1hrs.	2400	06-08-2025
			Total	31100	

Dr. Maneeta Kahlon

Technician Ramesh Kumar

Co-ordinators:

Water Management Team

Dr. Kuldeep Kaur Jauldeef Mrs. Shikha Kalra Juha &

AMC OF WATER FILTERS

GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN LUDHIANA DETAILS OF AMC (WATER FILTER) Session 2024-2025

S.No	AREA	TYPE	CAPACITY	AMC	MONTH	PAYMENT
1.	Hostel (2)	Commercial	30 Ltr in 1 hr.	6500	15-09-2024	Done
2.	Hostel (1)	RO (Domestic)	08 Ltr in 1 hr.	4200	06-08-2024	Done
3.	Pantry (1)	RO (Domestic)	08 Ltr in 1 hr.	4200	02-11-2024	Done
4.	Home Science Lab (1)	RO (Domestic)	08 Ltr in 1 hr.	4200	10-03-2025	Done
5.	Block- 1 3 rd Floor (1)	Simple Aquaguard	50 ltr in 1hrs.	2400	16-09-2024	Done
6.	Music Room (1)	Simple Aquaguard	50 ltr in1hrs.	2400	15-04-2025	Done
7.	Hall-way near Seminar Hall.(2)	Simple Aquaguard	50 ltr in 1hrs.	2400	06-08-2024	Done
8.	Outside Home Science Lab (1)	Simple Aquaguard	50 ltr in 1hrs.	2400	22-09-2024	Done
9.	Block 2 (3 rd Floor) Commerce Dept.(1)	Simple Aquaguard	50 ltr in 1hrs.	2400	06-08-2024	Done
			Total	31100		

Principal

Dr. Maneeta Kahlon

Technician Ramesh Kumar Co-ordinators:

Water Management Team

Dr. Kuldeep Kaur Kull Mrs. Shikha Kalra

PAYMENT OF WATER FILTER SERVICE

To The Principal Guru Nanak Khalsa College for Women Model Town, Ludhiana.

Dated:- 29-7-25

Subject: - Request for release Payment of Water Filter Service in the Session (2025-2026)

Respected Madam,

We are writing this letter to bring to your kind notice that the payment of Rs.3025 /- for the Service of RO in Pantry (Session 2025-2026) which was done on 9 July 2025 stands unpaid.

AREA		
AREA	TYPE	CAPACITY
Pantry (1)	PO (D	
· (1)	RO (Domestic)	8 Ltr in 1 hr.

I request you to kindly release the payment of the invoice mentioned above as soon as possible.

Thanking You

Co-ordinators:

Water Management Team
Dr. Kuldeep Kaur Ludeel Laur
Mrs. Shikha Kalra Lude

Vaneele

RO SERVICE BILL

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Saheed Sukhdev Singh Na	KUMAR	radhia	ına.	
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Address: Mook Manak Khals		1090		٠.
Product: Model Jown	1. 1):			
P. D. W.	Model:	DO + U.V.	pis 8199	
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3 pra alon Filter - Ag	01	950/~	950/0	
1 P. F Bow + Cap + Prope	0/	4251	425/10	-
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AMC WATER FILTER

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	SALE & SERVICE ALL KINDS OF WA	TER FILTE	R & RO SYST	EM.	
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no	del Town. Ludling				
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	IFSC Code: SBIN0009089		E CHARGES		
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REQUEST FOR RELEASE OF PAYMENT OF WATER FILTER AMC

To

Dated: 14-8-25

The Principal

Guru Nanak Khalsa College for Women Model Town, Ludhiana.

Subject: - Request for release of Payment Water Filter AMC (Hall-way near Seminar Hall) in the Session (2025-2026)

Respected Madam,

We are writing this letter to bring to your kind notice that the payment of Rs.2400 /- for the Service of RO in Hall-way Near Seminar Hall Session 2025-2026 which was done on 13August2025 stands unpaid.

I request you to kindly release the payment of the invoice mentioned above as soon as possible to the following Bank account

Name of Bank:

State Bank of India

Branch:

(09089) Dugri Road ,Ludbiana,Punjab(141001)

Account No:

30275628971

Account Holder:

Ramesh Kumar

IFSC Code:

SBIN0009089

Thanking You

Co-ordinators:

Water Management Team

Dr. Kuldeep Kaur

Mrs. Shikha Kalra

UV WATER FILTER BILL

	RAMESH K	UMAR				
	Saheed Sukhdev Singh Nag		ra Ludhia	ina.		
	9					
s	Contact No. + 91 9316832036, +91 99156 27776 Sale & Service all Kinds of Water Filter & R O System.					
Date:	13.08. 2025	tier Fine	T & K O O	ystem		
Name :						
Address:	Grary dangk wals					
Product :	model Town - In	.,	·			
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RO BILL FOR GIRLS HOSTEL

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	el Town. Ludlignag			:12.09.2025	-
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			Fo	RAMESH KUMAR	
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E.& O	. Е.			Signatu	re

UV WATER FILTER BILL

To M/s. U	House No. 22, St. No. 4, Saheed Sukhdev SALE & SERVICE ALL KINDS OF WAT	Singh Na ER FILTE	gar, Lohara, R & RO SYSTE	Ludhiana.
PRODUCT	: Worder Filter U.V Com	MODEL :	CC	
Sr. No.	PARTICULARS	QTY.	RATE	RS. AMOUNT P.
	A.W. C. Ord Year	01	9400 ™	2400/1
	AC No. 30275628971	TOTAL		
	IFSC Code : SBIN0009089 PAN No.:	SERVIC	E CHARGES	100
	BANK NAME : STATE BANK OF INDIA BRANCH : DUGRI ROAD, LUDHIANA.		rotal	2400/00 D
Rs. in w	War.	ed	For	RAMESH KUMAR Rignature

AQUAGUARD BILL

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_	RAMESH	A U	way Lobara	Ludhiana
	House No. 22, St. No. 4, Saheed Sukhdev SALE & SERVICE ALL KINDS OF WA	Singh Na	R & RO SYST	EM.
	SALE & SERVICE ALL KINDS OF WA	TENTIETE		
To M/s(AYRY NAMAR Whalea Cal	1091	No.	04
,	model Town. Ludy'g	20		
			Dated	1:09.10.2025
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PRODUCT	: pargegnel	7 3 30 32 54 54 53	RATE	AMOUNT
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t	AC No. 30275628971 IFSC Code : SBIN0009089		E CHARGES	
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HOMESCIENCE LAB BILL

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model Town. Ludligng	ل	Dated	31-10-2027	
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RO BILL

	BILL/CASH			+91 93168-32036 99156-27776
	HOUSE NO. 22, St. No. 4, Saheed Sukhdev SALE & SERVICE ALL KINDS OF WAT	Singh Nag	ar, Lohara, I	udhlana.
o M/s	please for from 12	-	No.	06
	de rown Ludlign	7	Dated	: 12-11-969
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÷	Wan	eelc		or RAMESH KUMAR
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