



The Sikh Education Society's
Gurunanak College of Pharmacy

MAUZA NARI, KH.NO.81/1, KAMGAR NAGAR, NAGPUR-440026

E-mail : gncp2004@yahoo.com

Web Address: www.gncp.edu.in

**7.1.4: Water conservation facilities
available in the Institution:**

- ❖ Rain water harvesting
- ❖ Borewell /Open well recharge
- ❖ Construction of tanks and bunds
- ❖ Waste water recycling
- ❖ Maintenance of water bodies
and distribution system in the
campus

**Geo-tagged Photographs
and supporting data**



Dr. A. M. Itadwar
Principal G. N. C. P.

Nari, Near Dixit Nagar, Behind C. P. Foundry
Kamptee Road Nagpur-440026.



Principal

Dr. A. M. Itadwar
Principal

Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road Nagpur-440 026



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Institute has water tanks and open well. Cleaning and maintenance of the water bodies are done periodically.



Committee
Principal

Dr. A. M. Itadwar
Principal

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Kamptee Road, Nagpur-440 026

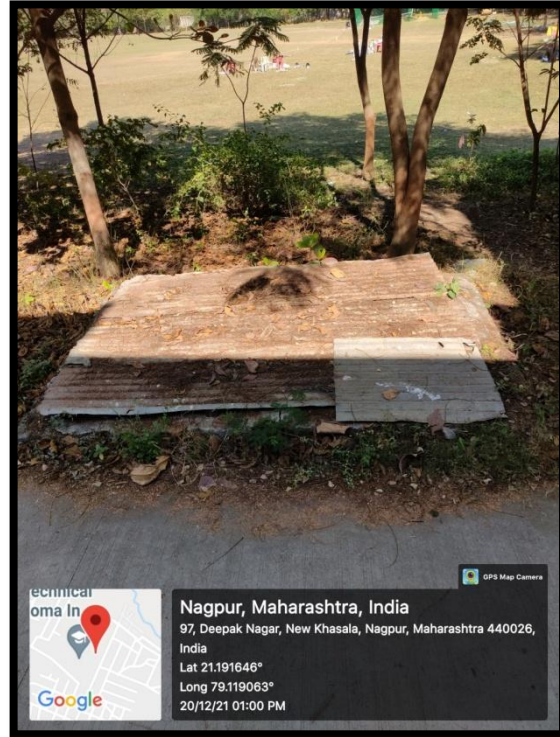


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Bills and payment details for the maintenance of water bodies:

INVOICE 9850673337 (Yadavji)
9764262048

JAI HIND SERVICES
IInd Floor Bhure Bhavan, Kamal Chowk, Nagpur-17

No. **933** Date **21/10/2021**
M/s **Gurunanak College Of Pharmacy**
Nari Nagpur

Sr.No.	Description	Qty	Rate	Amount
1	RCC Tank (OH)	3		19000-00
2	RCC Tank (UG)	1		
	AMC For (2) & (4) Times in/Year			
*	OH Tanks (2) Times			
*	UG Tank (4) Times			
(1)	For cleaning done on dtd 20/10/2021			
			12232	
			000250	
			21/10/21	
			19000/-	
			Total Amount	19000-00

Amount in words **Nineteen Thousand Rupees**
Authorized Signature

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ਪੰਜਾਬ ਆਂਡ ਸਿੰਥ ਬੈਂਕ
 (भारत सरकार का उपक्रम) Punjab & Sind Bank
 (A Govt. of India Undertaking)
 Where service is a way of life

Location : All Locations

Welcome to Punjab and Sind Bank Internet Banking

Mr. PRINCIPAL GURUNANAK COLLEGE OF PHARMACY

Accounts > Operative Accounts > Query Selection

Select an Account Nickname and an Option from the drop down lists below

Account Nickname: PRINCIPAL GURUNANAK COLLEGE OF PHARMACY-0910100002232

Options: Detailed Statement

Statement Criteria
 Account Number: 0910100002232
 From 22/10/21 To 30/10/21

Transactions Made -[Details till 10/01/22 4:40 PM]

Sr No	Date	Description	Txn Sr. No.	Transaction ID	Cheque No.	Debit	Credit	Balance Amount
1	22/10/21	PRA FEES PAYMENT 11000058027081	1	S37167446		39,074.88		90,55,218.60
2	22/10/21	By Cash	1	.DL57537			50,000.00	91,45,218.60
3	22/10/21	To Transfer	1	DL85419	291	25,217.00		91,20,001.60
4	23/10/21	Cr-IMPS :P2A/002267800000460/DREAHLUG TECHNOLOGI	1	CDL759732			1.00	91,20,002.60
5	23/10/21	Cr-IMPS :P2A/002884600000795/PATEL SALES	1	S37772333			1,11,500.00	92,31,502.60
6	25/10/21	BY CLG/CHQ 601230/BANK OF MAHARASHTRA -2	3	S38713149			60,000.00	92,31,502.60
7	25/10/21	BY CLG/CHQ 21644/BANK OF MAHARASHTRA -14	11	S38713149			80,000.00	93,71,502.60
8	25/10/21	BY CLG/CHQ 828874/SADHNA SAH. BANK LTD. -18	15	S38713149			40,000.00	94,11,502.60
9	25/10/21	TD_CLG/AT MIND SERVICES	145	S18977115	250	19,000.00		93,92,502.60
10	26/10/21	TRTR/000000492884/26-10-2021 12:36:16/GBM	1	S39645628	292	32,63,680.00		61,28,822.60
11	26/10/21	NEFT/N299211686727664/JAYPRAKASH KIRANA STO	2	S39724477			1,50,000.00	62,78,822.60
12	27/10/21	BY CLG/CHQ 944605/MAHARASHTRA STATE CO-OP. -1	2	S40257957			50,000.00	63,28,822.60
13	27/10/21	TRTR/000000493117/27-10-2021 12:11:25/GBM	1	S40366496	293	27,19,920.00		36,08,902.60
14	27/10/21	RTGS/PSIBR21300096371	1	S40548131	000294	22,00,000.00		14,08,902.60
15	27/10/21	Chrgs for RTGS Cust Pymnt:PSIBR21300096371	6	S40548131		57.82		14,08,844.78

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Signature
 Principal

Dr. A. M. Itadwar
 Principal

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INVOICE M. : 9850673337
9850673336

UNNATI ENTERPRISES
Ganpati Nagar, Zingabai Takli, Godhni Road, NAGPUR.

No. 562 Date: 18/06/2018
M/s. Gurunanak College of Pharmacy

Sr. No.	DESCRIPTION	Qty.	Rate	Amount
1	Well Cleaning With Chemical Treatment AMC Discount for (2) Times in year	1		20,000.00
				1,000.00
PAID (2232) Cash / Check No. <u>579530</u> Date <u>21/7/18</u>				
TOTAL				19,000/-

Amount in Words: Nineteen Thousand Only

[Signature]
Authorized Signature

[Signature]
Principal

Dr. A. M. Itadwar
Principal

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 Where service is a way of life

Location : All Locations

User : Mr. PRINCIPAL GURUNANAK COLLEGE OF . Welcome to Punjab and Sind Bank Internet Banking

Fund Transfer Accounts Using OTP Using PKI Tax Payment Requests Mails Preferences Approvals Activity Inquiry Positive Payment System Donation PKI Enrollment PKI Re-Enrollment

Accounts > Operative Accounts > Query Selection

Select an Account Nickname and an Option from the drop down lists below

Account Nickname: PRINCIPAL GURUNANAK COLLEGE OF PHARMACY-09101000002232

Options: Detailed Statement

Go

Statement Criteria
 Account Number: 09101000002232
 From 02/07/18 To 05/07/18

Transactions Made -[Details till 10/01/22 4:42 PM]

Sr No	Date	Description	Txn Sr. No.	Transaction ID	Cheque No.	Debit	Credit	Balance Amount
1	03/07/18	BY CLG/CHQ 257699/BANK OF INDIA -22	15	S49682223			1,08,000.00	11,54,127.24
2	04/07/18	TO_CLGORBIT COMMUNICATION	181	S49924124	579549	11,300.00		11,42,827.24
3	04/07/18	TO_CLGYADAV P ISHWARLAL	185	S49924124	579550	19,000.00		11,23,827.24
4	04/07/18	BY TRF 105598	2	DL87440			1,05,475.00	12,29,302.24
5	05/07/18	BY CLG/CHQ 510234/STATE BANK OF INDIA -10	4	S50167645			825.00	12,30,127.24
6	05/07/18	BY CLG/CHQ 510235/STATE BANK OF INDIA -11	13	S50167645			1,100.00	12,31,227.24
7	05/07/18	BY CLG/CHQ 510236/STATE BANK OF INDIA -12	14	S50167645			825.00	12,32,052.24
8	05/07/18	TO SALARY FOR THE MONTH MAY 2018	1	DL101887	579552	5,80,531.00		6,51,521.24

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Committor
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