

7.1.1- Safety & Security; Common Room; Medical Help; Counseling

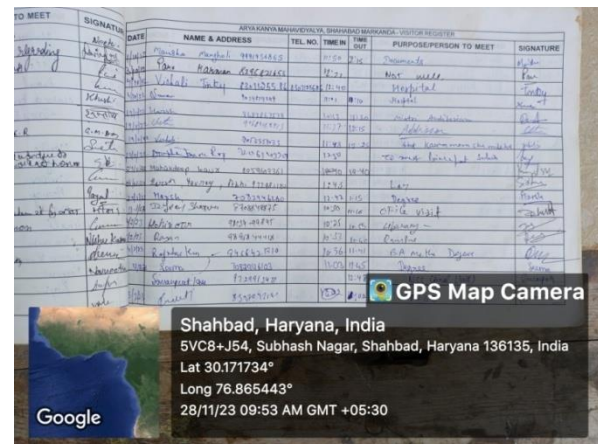
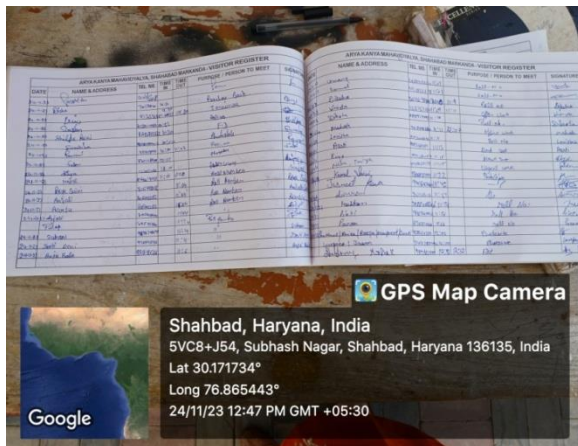
1. Safety & Security- CCTV Surveillance



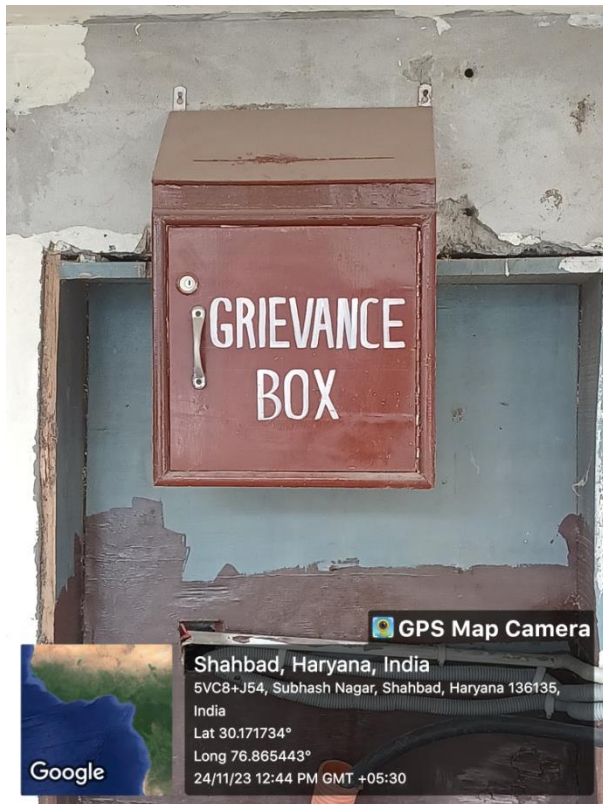
Security guards at two Gates



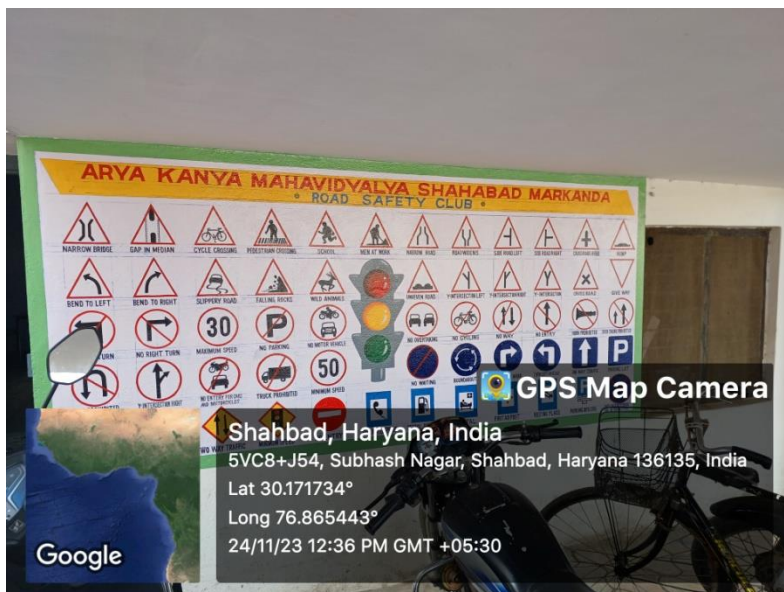
Registered Entry and Exit

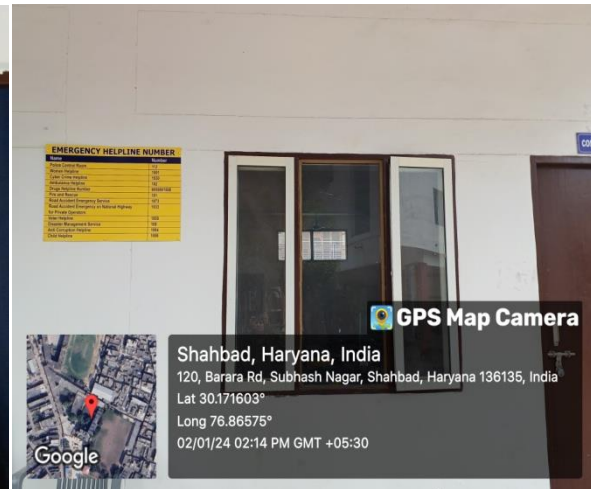
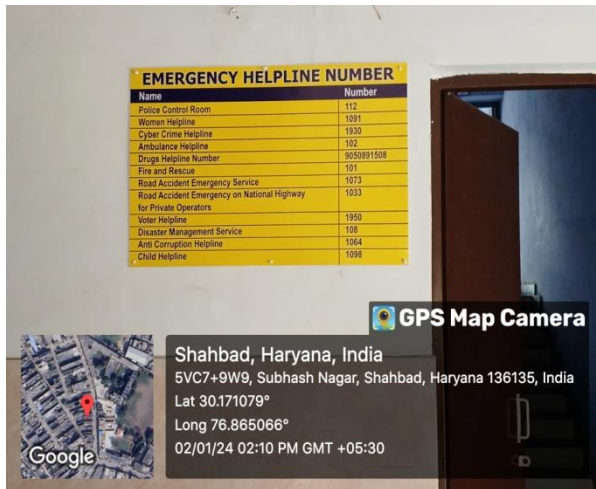


Grievance Redressal Box for Complaints



Display of Emergency Helpline Numbers, Road Safety Signs and Symbols





Counselling by English Association- Cyber security workshop for students



1. Girls Common room



2. Safe and Clean Drinking Water Facility



MEDICAL FACILITY

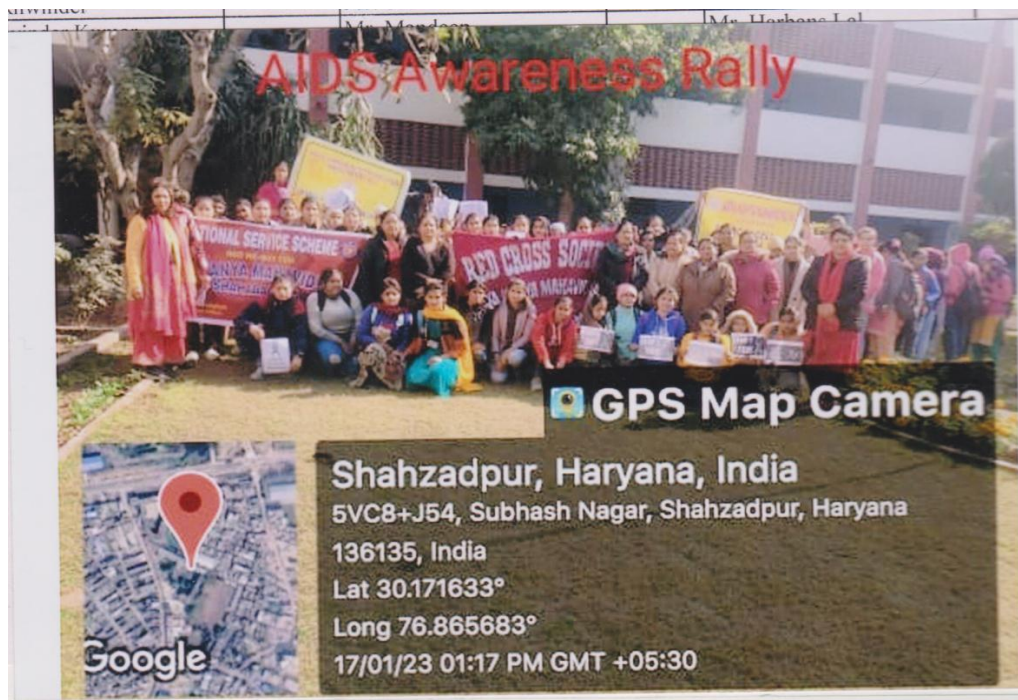
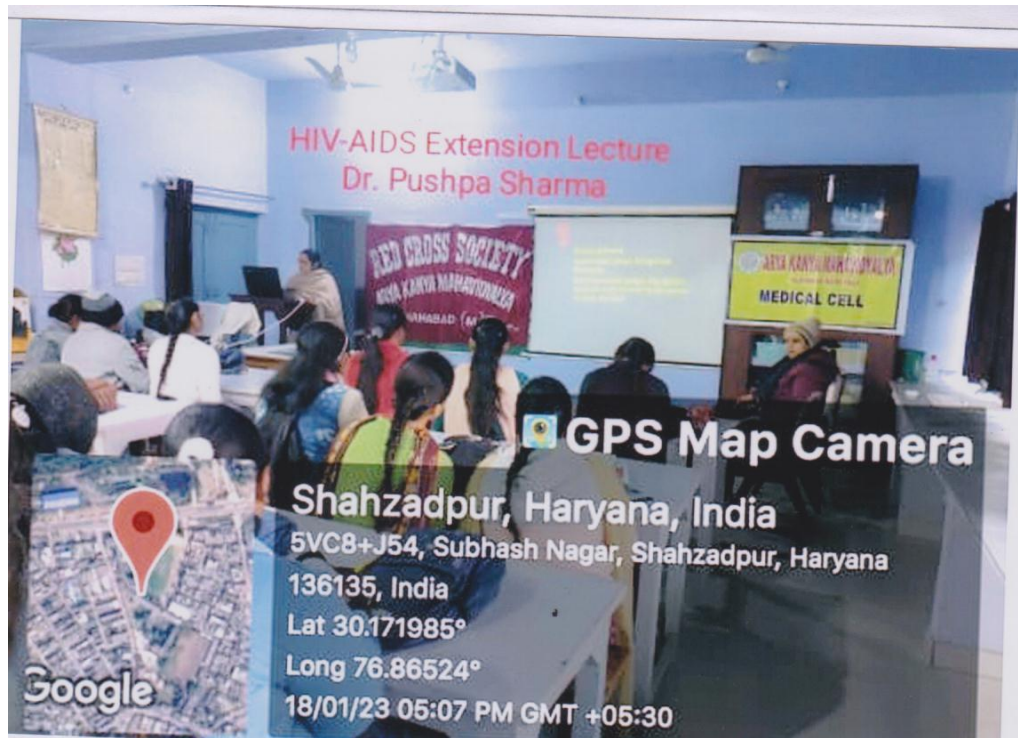
Medical OPD for Students arranged in session 2022-23



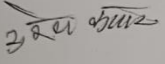
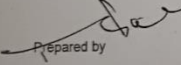
Health Checkup Camp Organized (Ayurveda)



AIDS Awareness Lecture and Rally



Maintenance/ Servicing of electric equipments (Copy of Bill)

COLLEGE FUND(2021-22-23)	
Payment Voucher	
No. : 88	Dated : 4-Jul-2022
Through : P.N.B. (0300126114)A/C	
Particulars	Amount
Account : REPAIR AND MAINTENANCE ELECTRIC WORK	77,000.00
On Account of : CH.NO. 459628 PAYMENT MADE TO M/S GARG ELECTRICAL WORKS VIDE B.NO. 103,109,108,107 FOR RS. 6510+2950+56144=65604 & LABOUR CHARGES RS. 17500/- TOTAL AMOUNT RS. 65604+17500=83104 PAID RS. 77000/-	
Amount (in words) : RUPEE Seventy Seven Thousand Only	₹ 77,000.00
Receiver's Signature: 	Principal Signatory Arya Kanya Mahavidyalaya Shahabad Markanda
Prepared by 	

COLLEGE FUND(2022-23)

Payment Voucher

No. : 146

Date : 14-Sep-2022

Through : P.N.B. 0422000300126114

Particulars	Amount
Account : FANS A/C	10,570.00

On Account of :

CH.NO. 774574 PAYMENT MADE TO M/S GARG ELECTRICAL WORKS
VIDE B.NO. 148 DT. 30.8.2022 FOR 2 WALL FANS, 1 FARATA FAN & 1
EXHAUST FAN PURCHASE.

Amount (in words) :

RUPEE Ten Thousand Five Hundred Seventy Only

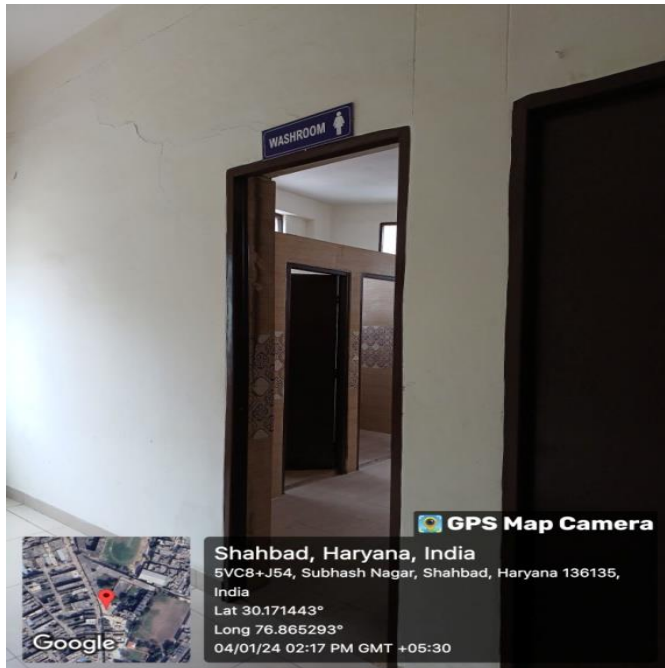
₹ 10,570.00

Receiver's Signature:

Prepared by

Handwritten Signature
Pratibha Singh
Arya Kanya Mahavidyalaya
Shahabad Markanda

Washrooms



Canteen

