SHAHEED MAJOR HARMINDERPAL SINGH (S.C.V.) GOVERNMENT COLLEGE, SAHIBZADA AJIT SINGH NAGAR

Phase-6, Sahibzada Ajit Singh Nagar-160055

Phone No. 0172-2225164

e-mail ID:principal.gcmohali@gmail.com



Geo-tagged Photographs

Rainwater Harvesting System installed at three different sites on campus



SMHPSSCV, Govt. College, Sahibzada Ajit Singh Nagar

SHAHEED MAJOR HARMINDERPAL SINGH (S.C.V.) GOVERNMENT COLLEGE, SAHIBZADA AJIT SINGH NAGAR

Phase-6, Sahibzada Ajit Singh Nagar-160055

Phone No. 0172-2225164

e-mail ID:principal.gcmohali@gmail.com



The college has implemented a rainwater harvesting system on its premises to harness the benefits of rainfall and curb water wastage. The system is composed of multiple roof surfaces that channel water into large tanks optimized for groundwater replenishment and percolation, with a total capacity of 1.5 million litres annually. Out of this, 1.3 million litres are utilized for groundwater recharge, while the remaining 200,000 litres are available for general consumption around the campus. The project's efficacy is attributed to the construction of three large tanks, each with a capacity of up to 10,000 litres, which allow for optimal use of the system. The initiative covers 80% of the college's roof space, serving as a dependable source of surface water that reduces reliance on underground water. The collected water is used for various purposes like irrigating gardens, potted plants, and cleaning, promoting eco-friendliness and sustainable water usage. The system increases water availability during droughts, dilutes groundwater salinity, and improves overall water quality.

<u>Submersible Pump, Construction of Tanks and Maintenance of water bodies and</u> <u>distribution in campus</u>



SMHPSSCV, Govt. College, Sahibzada Ajit Singh Nagan

SHAHEED MAJOR HARMINDERPAL SINGH (S.C.V.) GOVERNMENT COLLEGE, SAHIBZADA AJIT SINGH NAGAR

Phase-6, Sahibzada Ajit Singh Nagar-160055

Phone No. 0172-2225164

e-mail ID:principal.gcmohali@gmail.com



Hydi 4 1 Principal, SMHPSSCV, Govt. College, Sahibzada Ajit Singh Nagar.

SHAHEED MAJOR HARMINDERPAL SINGH (S.C.V.) GOVERNMENT COLLEGE, SAHIBZADA AJIT SINGH NAGAR

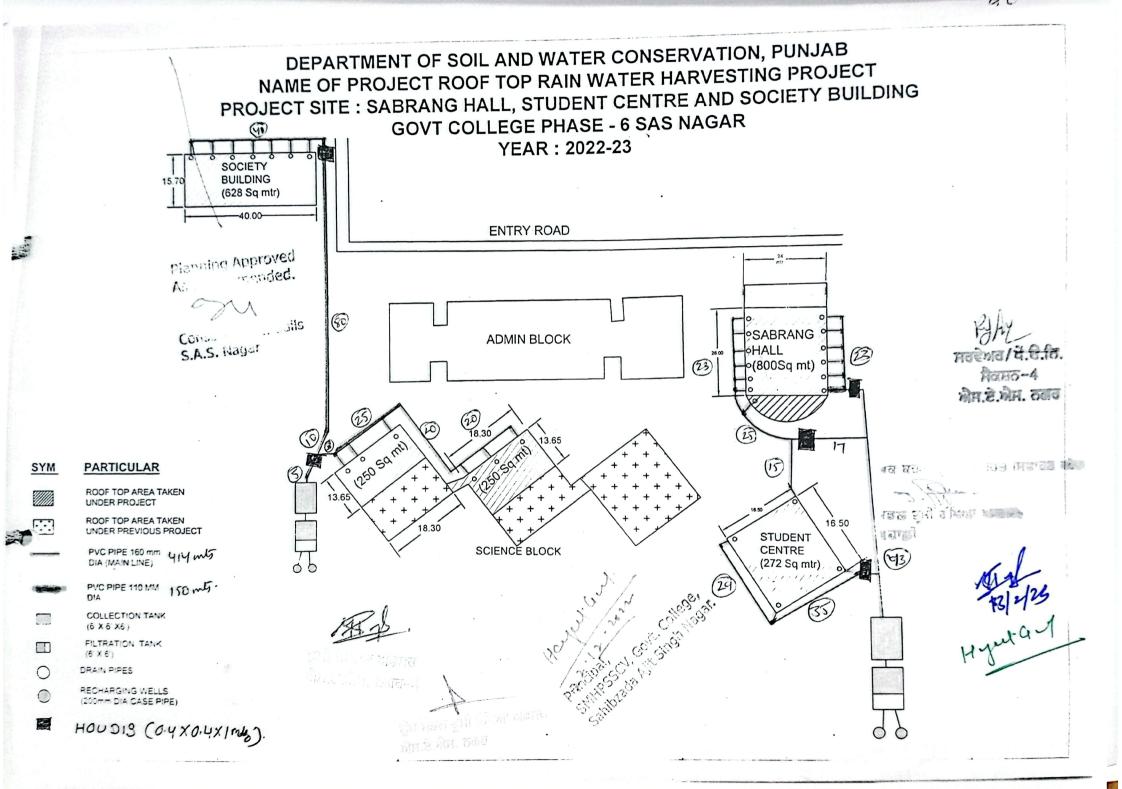
Phase-6, Sahibzada Ajit Singh Nagar-160055

Phone No. 0172-2225164

e-mail ID:principal.gcmohali@gmail.com



Principal; SMHPSSCV, Govt. College; Sahibzada Ajit Singh Nagar



Memoro-941 Dete-01/8/202 TO BE PAID THROUGH SYSTEM ONLY

Batch No. C072252736399

(Sign by Authorized Signatory)

Name-Mrs. Anyrect Bhalla

Mobile No - 98153 22455

Designation - RUSA Co-ordinator

PFMS Generated Print Payment Advice

oval date in PFN	IS: 01 Aug 2022	Payment Advice No.: C072252736399
ry date of PPA PI	FMS: 11 Aug 2022	Advice Print Date : 01 Aug 2022
N No. :		TAN No.: PTLG-1291620
o 458/2016 dtd 17th A	August 2016).	gh "PFMS Module" under Government Business in SAS package.(Circular
Contact Details	BANK	PFMS
Name:	Canara Bank GBM	
Email :	gbmditdel@canarabank.com	Helpdesk-pfms@gov.in
Phone No.:	,01123382161	011-23343860
Note:		1 I I I I I I I I I I I I I I I I I I I

To, The Branch Head

CANARA BANK MOHALI SHIVALIK PUBLIC SCHOOL

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA. Bank Account No. 3299101002200 Total Amount of Debit : Rs438922.00

Agency Seal

triva Uchchatar Shiksha Abhh

Govt. College, Sahibzada Ajit Singh Nagar

(Amount in words : Four Lakhs Thirty-Eight Thousand Nine Hundred Twenty-Two)

1 Bhalle

Ch

No. Of Beneficiaries as per Annexure-I.

Horgert aug inf

(Sign by Authorized Signatory)

To,

Name - Mrs. Harjut Gujral Designation - Principal Mobile No - 9501806666

THE PRINCIPAL GOVERMENT COLLEGE

Ref: Account No.3299101002200/ Payment Advice Num	ıber C072252736399	
We confirm having received the captioned advice of credit(s) for p	payment today for further processing as printingem	ent of bank on integrated
PFMS-Bank payment system.	0428	J
No. Of Beneficiaries : 1		Amount (in Rs.):438922.00
Date & Time :	10 AN 116 2024 13	
	1 P L D NO	
CANARA BANK	Branch Seal	Branch Authorized Official
	TP (DPD DP.COULSE	Sheed Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPO Submission States

	(All page to be stamped a	<u>ANNEXURE -</u> nd initial and last pag		L with starry)		1
		ment Advice No.: CO		L will stamp)		
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(Ir Rs.)
	DÍVISIONAL SOIL CONSERVATION OFFICERSAS NAGAR	C072252736354	xxxxxxxxx4674	UTIB0001675		438922.00
	acknowledge and do the needful as prescribe	·		Total Am	ount(Rs)	438922.00

	5	
	DEPARTMENT OF SOIL AND WATER CONSERVATION	I, PUNJAB
NAM	AF OF PROJECT : ROOF TOP RAIN WATER HARVEST	NG PROJECT
DRO IE	CT SITE SABRANG HALL STUDENT CENTRE AND SC	CIETY BUIDLING
PROJE	AT GOVT. COLLEGE, PHASE-6, S.A.S. NAGAR (MC	DHALI)
	YEAR 2022-23	
	ABSTRACT OF COST	AMOUNT
S. No.	PARTICULARS	AWOUNT
1	Cost of Construction of Two Recharging Borewells (200 mm PVC case pipe)	375934.00
2	Cost of Civil Work in Construction of Collection, Siltation and Filtration Tanks and conveyance system of pipes for collection and filtration of rain water for recharging	517140.00
3	Construction of Houdis	12715.00
4	Carriage of Material	5767.00
	TOTAL	911556.00
	Contigency @ 3%	27347.00
	Dept. Admin Charges @ 1%	9116.00
	G. Total	948019.00

ਚਰਜਿੰਦਰ ਸਿੰਘ ਮੰਡਲ ਭੂਮੀ ਰੱਖਿਆ ਅੰਫਸੋਰ ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ

At-SCO SASNgen-3 Forty Cight thoysand Minerten only Arment Bhalle Jest Curp 9

Menio Nr-21/11/2022

TO BE PAID THROUGH SYSTEM ONLY

1

PFMS Generated Print Payment Advice

Approval date in PFMS: 21 Nov 2022		Payment Advice No.: C112225047710	
Expiry date of PPA P	FMS: 01 Dec 2022	Advice Print Date : 21 Nov 2022	
PAN No. :		TAN No. : PTLG-1291620	
backage.(Circular No 4	158/2016 dtd 17th August 2016).	through "PFMS Module" under Government Business in SAS	
Contact Details	BANK	PFMS	
Contact Details	DAINA	PFMS	
Name:	Canara Bank GBM	PFMS	
Name:	Canara Bank GBM	PFMS Helpdesk-pfms@gov.in 011-23343860	

To, The Branch Head

CANARA BANK MOHALI SHIVALIK PUBLIC SCHOOL

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA. Bank Account No. 3299101002200 Total Amount of Debit : Rs948019.00

No. Of Beneficiaries as per Annexure-I.

Hayer G

(Sign by Authorized Signatory)

Name -Larn **Designation** mincipal

Mobile No -95018-06666

To,

THE PRINCIPAL GOVERMENT COLLEGE

Ref: Account No.3299101002200/ Payment Advice Number 2225047710 We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 Date & Time :

CANARA BANK

Agency to enter date of delivery in PFMS using option

t => PPA Submission Status

وال

Branch Authorized Official

Amount (in Rs.):948019.00

	(All page to be stamped	d and initial and la	<u>CURE -I</u> st page to be signed in	n FUILL with stam	(m)	
	Р	ayment Advice N	o.: C112225047710	ar obe with stall	(P)	and the second second
Sr.No.	2 Denenetary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In
1	DIVISIONAL SOIL CONSERVATION OFFICERSAS NAGAR		xxxxxxxxxx4674			Rs.) 948019.00
Please	acknowledge and do the needful as p			Total Am	ount(Rs)	948019.00

Public Financial Management

21/11/2022 12:23

Principal Co-ordinator Rashtriya Uchchatar Shikisha Abhiyan Govt, College, Sahibizada Ajit Singh Nagar

Name- Anyrest Bhelly Designation - RUSa Co-ordinator

(Sign by Authorized Signatory)

Batch No. C112225047710

Mobile No - 98153 22455

(Amount in words : Nine Lakhs Forty-Eight Thousand Nineteen)

CMENS B. NO. 17 391525	202	9	190	Pensjat	at lus
GSTIN: 03ABAPK1557B1ZF TAX-	INVOI	CE			Mobile : 92164-92202 79880-81202
BRUE BEFUE WATE Specialist in : Drilling of Boreholes, Cons Rainwater Harvesting, Development of Tu Submersible Motor-Pumps, Spare Parts, El # Chd-Kharar Road, V	ubewells lectrical	with ACC,	Air Compress Control Panel	or, Sale & Repa s & Turnky Pro	ells for ir of
MS. M. H. S. Gout. Colleg	e	Invoi	ce No. 1	324	Date:).9.).1.).2.2
S.A.S. Nagas Cmohali)	Vend	an Cada		Dated
ر میں State Code:		Vena Veh.	er Code No. P. b. 6	5 AX 8	3492
	HSN Coc (GST)	le	QTY./UNIT	RATE	Amount Rs. P.
1) Knows any I finning of 1' (0) X. 75 (J) Clrc Rumbing With Acc. White 800 Ft. melnom all Jab Work. ii) Prownoling I finning Labor for Dulling I Tiwell 5' (Jindel) Howing Rihe With Acc. 3HI-18 St. (BS) Sub. Impsed, Storter, 2.5mm Cerle, 1'Del. Pite Gover Etc. a Passed But at Mill A/C Rs. 36,6830 (- (In words. The Lath Sixty Six thousand clothed Hund	ر ويو ع			112,966 200	90372-80
BANK DETAIL ATTRUE LEAR BANK DETAIL ATTRUE LEAR BANK	-4	-101	AL AMOUNT B	EFORE TAX	310872-80
	r	Add	: CGST@	%	27978=55
INVOICE VALUE IN WORDS: These have so	sto.	Add	: SGST@	9%	27978=55
Sin thousand English Hand	-Cl	Add	: IGST@	%	-10
1 thirty on J.		тот	AL AMOUNT A	FTER TAX	366830
E. & O. E. Terms & Conditions : 1. Please Verify the actual weight and quantity before taking of 2. Interest @20% will be charged if the bill is not paid within d 3. All disputes are subject to Mohali Jurisdiction. 4. Goods once sold will not be taken back.	delivery. Jue time.	Cu	stomer's Sign.	B	Auth_Signatory

VAPBSA 50 243297 PERU Unique Lode

1

A AVA BO

285
ਾਤਮਕ
(ਸੂਚੀ

1	ਆਇਟਮ ਦਾ ਨਾਂ	KHAN TUBEWELL,	Blue Water Riggers,	Blue Water Riggers, Satluj Submersible Services,
		Vill Raipur Kalan, The	Chandigarh-Kharar	Chandigarh-Ropar Road, V.P.O
		& Distt. Mohali	Road, Vill. Balongi, SAS	SAS Balongi, Near Mohali Sale Tax
			Nagar	Barrier, Distt. Mohali.
		1	2	3
1	Submersible Pump	@ Rs. 880/-per feet	@ Rs. 630/-per feet	@ Rs. 770/-per feet
2	Under ground pipes Different Grounds	@ Rs. 155/-per feet	@ Rs. 133.30/-per feet	@ Rs. 152/-per feet
		· · · · ·		

ਤੁਲਨਾਤਮਕ ਸੂਚੀ ਵਿੱਚ ਦਿੱਤੀਆਂ ਗਈਆਂ ਫਰਮਾਂ ਦੇ ਕੌਮਾਂ ਦਾ ਵੇਰਵਾ ਸੰਬੰਧਤ ਫਰਮਾਂ ਵਲੋਂ ਭੇਜੀ ਗਈ ਕੁਟੇਸ਼ਨ ਵਿੱਚ ਦਰਜ ਹੈ।

ਦੋਜ ਪਾਇਪ ਆਦਿ ਦੇ ਰੇਟ ਸਭ ਤੋਂ ਘੱਟ ਪਾਏ ਗਏ ਹਨ। ਉਪਰੋਕਤ ਫਰਮਾਂ ਵਿੱਚੋਂ ਫਰਮ ਨੰ:2 Blue Water Riggers, Chandigarh-Kharar Road, Vill. Balongi, SAS Nagar ਦੇ ਸਬਮਰਸੀਬਲ ਪੰਪ ਅਤੇ ਜ਼ਮੀਨ-

ਇਸ ਤੁਲਨਾਤਮਕ ਸੂਚੀ ਦੇ ਆਧਾਰ ਤੇ Blue Water Riggers, Chandigarh-Kharar Road, Vill. Balongi, SAS Nagar ਨੂੰ ਆਰਡਰ ਦੇਣ ਦੀ ਸਿਫਾਰਿਸ਼ ਕੀਤੀ

ਜਾਂਦੀ ਹੈ।

ਕਮੇਟੀ:-1. massing 20 3. 22

ž

ਐਸ. ਐਮ.ਐਸ.ਐਸ ਸਰਕਾਰੀ ਕਾਲਜ ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ र्षित्रीपक राहर

miliant 2 Dants 2400

- הואייסה בינש אין באיצי

1. - 211205- DW

2 - Ash

3. - 23-1

4. _ Send

มี่ ราโนนี้ รายามาการ มอลากใ ลหรล, มากิญลาภา มอลากใ ลหรล, มากิญลาภา มอลากใจหรล, สีนาร สีนาร โล้ง ภาพอราใจห ราวา นั้น RUSA GRANT โล้รั มาละเริ่ม มีนายาใจห

ਦਫਤਰ, ਪ੍ਰਿੰਸੀਪਲ, ਸਰਕਾਰੀ ਕਾਲਜ ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ।

ਵੱਲ

- 1619 1. KHAN TUBEWELL, Vill Raipur Kalan, The & Distt. Mohali 1620 2. Blue Water Riggers, Chandigarh-Kharar Road, Vill. Balongi, SAS Nagar ✓3. Satluj Submersible Services, Chandigarh-Ropar Road, V.P.O 1621
- Balongi, Near Mohali Sale Tax Barrier, Distt. Mohali.
- 4. Sharma Engineering Works, Nangal Chowk, Flyover, near Petrol 162-7 Pump under, Rupnagar.

お: 1619-1622 「知到:- 13-10-2022

ਵਿਸ਼ਾ: ਸਰਕਾਰੀ ਕਾਲਜ, ਫੇਜ਼-6, ਐਸ.ਏ.ਐਸ ਨਗਰ (ਮੋਹਾਲੀ) ਵਿਖੇ ਸਬਮਰਸੀਬਲ ਵਾਟਰ ਪੰਪ ਲਗਵਾਉਣ ਲਈ ਕੁਟੇਸ਼ਨਾਂ ਭੇਜਣ ਸੰਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਸੰਬੰਧੀ ਲਿਖਿਆ ਜਾਂਦਾ ਹੈ ਕਿ ਸ਼ਹੀਦ ਮੇਜਰ ਹਰਮਿੰਦਰਪਾਲ ਸਿੰਘ ਸਰਕਾਰੀ ਕਾਲਜ, ਫੇਜ਼-6, ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ (ਮੋਹਾਲੀ) ਵਿਖੇ ਸਬਮਰਸੀਬਲ ਵਾਟਰ ਪੰਪ ਲਗਵਾਉਣਾ ਹੈ। ਜਿਸ ਦੀ ਸ਼ਰਤਾਂ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹਨ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਕਾਲਜ ਦੇ ਵੱਖ-ਵੱਖ ਗਰਾਂਉਡਾਂ ਲਈ ਲੱਗਭਗ 800 ਫ਼ੁੱਟ ਪਾਇਪ (1" OD x .75" ID) ਜ਼ਮੀਨ ਅੰਦਰ ਲੱਗਭਗ 1 ਫ਼ੱਟ ਡੂੰਘੀ ਪਾਉਣੀ ਹੈ ਜਿਸ ਵਿਚ 6 ਜਗ੍ਹਾਂ ਤੇ ਪਾਣੀ ਦੇਣ ਲਈ ਗੇਟ-ਵਾਲਵ ਲਾਕੇ ਕੁਨੇਕਸ਼ਨ ਦੇਣੇ ਹਨ। ਇਹ ਕੁਟੇਸ਼ਨਾਂ 30 ਦਿਨਾਂ ਦੇ ਅੰਦਰ-ਅੰਦਰ ਕਾਲਜ ਦਫ਼ਤਰ ਵਿਖੇ ਡਾਕ ਰਾਹੀਂ ਭੇਜੀਆਂ ਜਾਣ।

Specification as below:-

- Tubewell drilling up to 350 ft. 1
- Housing pipe 5" (Jindal) 2
- 3 3HP (sub meter pump)
- 4 Column Pipe-1"
- 5 2.5mm Branded Cable (All equipment should be branded)

month

2

ਐਸ. ਐਮ.ਐਸ.ਐਸ ਸਰਕਾਰੀ ਕਾਲਜ ਸਾਹਿਬਜ਼ਾਦਾ ਅਜੀਤ ਸਿੰਘ ਨਗਰ

Memorio - 1987 et - 22/11/2022

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFM	IS: 21 Nov 2022	Payment Advice No.: C112225932548
Expiry date of PPA PFMS: 01 Dec 2022		Advice Print Date : 21 Nov 2022
PAN No. :		TAN No. : PTLG-1291620
package.(Circular No	te: Canara Bank Branches should process PPAs t 458/2016 dtd 17th August 2016).	through "PFMS Module" under Government Business in SAS
Contact Details	BANK	PFMS
Vana		
Name:	Canara Bank GBM	
		Helpdesk-pfms@gov.in
Name: Email : Phone No.:	Canara Bank GBM gbmditdel@canarabank.com ,01123382161	Helpdesk-pfms@gov.in 011-23343860

To, The Branch Head

CANARA BANK MOHALI SHIVALIK PUBLIC SCHOOL

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA. Bank Account No. 3299101002200 Total Amount of Debit : Rs366830.00

No. Of Beneficiaries as per Annexure-I.

Hayeet Guji

(Sign by Authorized Signatory) Name -

Ha) **Designation** -Principo

Mobile No -9501806666

To.

lle

(Amount in words :

Principal Co-ordinator Rashtriya Uchchatar Shiksha Abhiyan

Govt. College, Sahibzada Ajit Singh Nagar

Batch No. C112225932548

Three Lakhs Sixty-Six Thousand Eight Hundred Thirty)

e el Rhallo

(Sign by Authorized Signatory)

Name-Anyreet Bhelle

Designation - Ryse Co- ordinator

Mobile No - 98153 22455

THE PRINCIPAL GOVERMENT COLLEGE

Ref: Account No.3299101002200/ Payment Advice Number CHAR25932548 We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries: 1 Amount (in Rs.):366830.00

Date & Time :

CANARA BANK

Agency to enter date of delivery in PFMS using option

PPA Submission Status

Branch Authorized Official

			ANNEXURE -I			
	(All page to be	stamped and initia	and last page to be si	gned in FULL with	stamp)	
		Payment Ac	lvice No.: C11222593	2548	(cump)	
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	BLUE WATER RIGGERS	C112225932616	xxxxxxxxxx1656	PSIB0000684	- taunan	366830.00
	acknowledge and do the nee			Total Am	ount(Rs)	

The institution's primary objective is to save water. Water coolers have been installed in various portions of the college which are regularly maintained. The students are advised to turn the tap off after drinking water or washing hands. The water supply is connected between the main building and other blocks. 0% leakage of water is ensured. All the pipes and fittings are checked and monitored on regular basis. Any complaint regarding blocked water supply is instantaneously solved by taking the necessary actions. A lot of future projects are in pipeline which includes setting up of rain water harvesting systems and managing all the water sanitation systems.

Hydi 4 -SMHPSSCV, Govt. College, Sahibzada Ajit Singh Nagar.