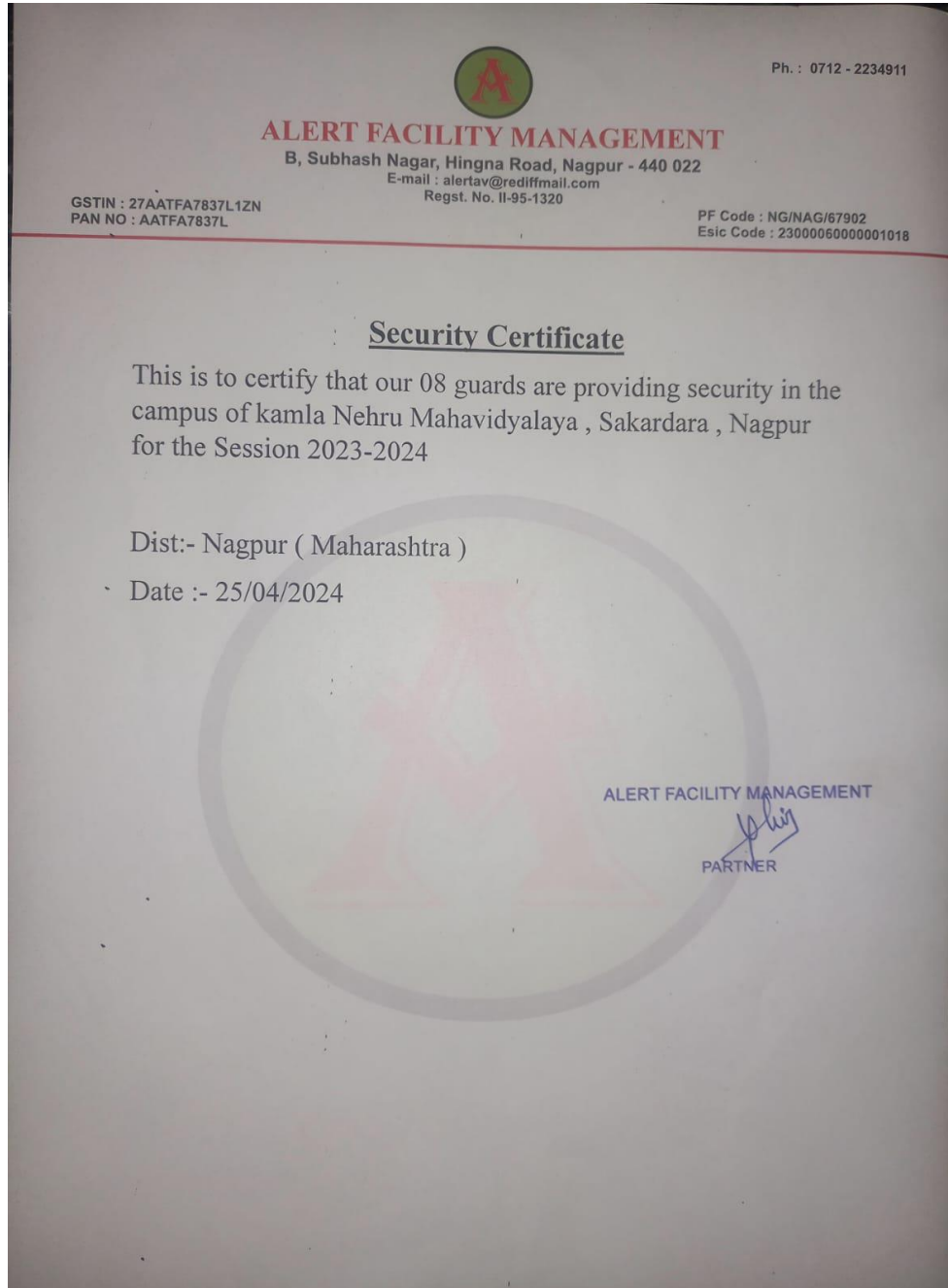


Session 2023-24

Specific facilities provided for women in terms of:

Safety & Security




- **Separate Entrance** for girls and boys
- **Security guards** are appointed in campus on each gate and in parking area.
- Campus is laced with **firefighting facilities**.



“Certificate from the Security Agency – Session 2023-24”

- **CCTV cameras** have been installed on every floor, in each class, in corridors, in auditorium, library, ground and office etc. for monitoring security aspects.

AMC of CCTV Camera 2023-24

TECHTRIX SERVICES Plot No. 16 Aadiwasi Layout, Trisaran Nagar, Near Trisaran Buddha Vihar, Nagpur. Phone no.: 9822579487 Email: techtrix2022@gmail.com																								
Tax Invoice																								
Bill To The Principal Kamla Nehru Mahavidyalaya, Nagpur.	Invoice Details Invoice No.: 130 Date: 01-11-2023																							
<table border="1"> <thead> <tr> <th>#</th> <th>Item name</th> <th>Quantity</th> <th>Price/ unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>annual maintenance contract of cctv non comprehensive (period 2023-2024)</td> <td>1</td> <td>₹ 26,000.00</td> <td>₹ 26,000.00</td> </tr> <tr> <td colspan="3">Total</td> <td>1</td> <td>₹ 26,000.00</td> </tr> </tbody> </table>	#	Item name	Quantity	Price/ unit	Amount	1	annual maintenance contract of cctv non comprehensive (period 2023-2024)	1	₹ 26,000.00	₹ 26,000.00	Total			1	₹ 26,000.00	<table border="0"> <tr> <td>Sub Total</td> <td>₹ 26,000.00</td> </tr> <tr> <td>Total</td> <td>₹ 26,000.00</td> </tr> <tr> <td>Received</td> <td>₹ 0.00</td> </tr> <tr> <td>Balance</td> <td>₹ 26,000.00</td> </tr> </table>	Sub Total	₹ 26,000.00	Total	₹ 26,000.00	Received	₹ 0.00	Balance	₹ 26,000.00
#	Item name	Quantity	Price/ unit	Amount																				
1	annual maintenance contract of cctv non comprehensive (period 2023-2024)	1	₹ 26,000.00	₹ 26,000.00																				
Total			1	₹ 26,000.00																				
Sub Total	₹ 26,000.00																							
Total	₹ 26,000.00																							
Received	₹ 0.00																							
Balance	₹ 26,000.00																							
Invoice Amount In Words Twenty Six Thousand Rupees only																								
Terms And Conditions Thank you for doing business with us.																								
Pay To: Bank Name: Union Bank Of India, Telecom Nagar - Nagpur Bank Account No.: 479001010251347 Bank IFSC code: UBIN0547905 Account Holder's Name: TECHTRIX SERVICES	For: TECHTRIX SERVICES <div style="text-align: center;">  Authorized Signatory  </div> <div style="text-align: center;">  </div>																							

“AMC of CCTV Camera for session 2023-24”

Session 2023-24

“Fire fighting System in Campus”



“Fire fighting System in Campus”

Session 2023-24

“CCTV Camera at various places in campus session 2023-24”



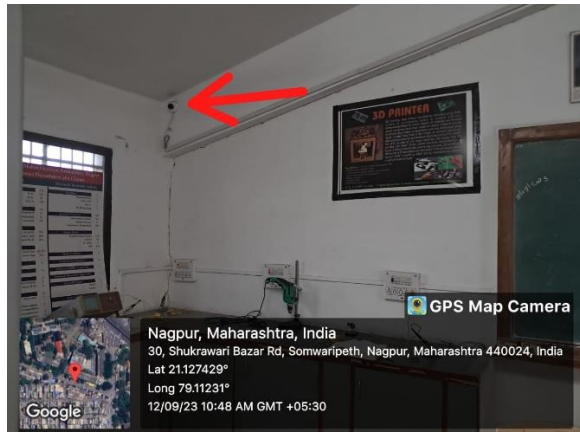
“CCTV Camera in Classrooms”



“CCTV Camera in Corridors”



“CCTV Camera in Auditorium”



“CCTV Camera in Laboratories”

Session 2023-24

Photos of Sanitary Napkin Machine



“Sanitary Napkin Vending Machine in Female washroom - Session 2023-24”

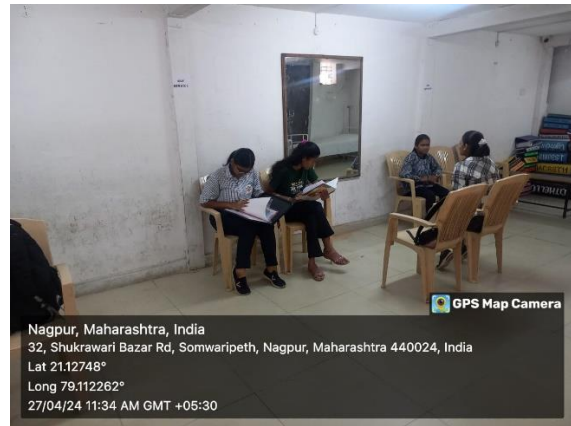
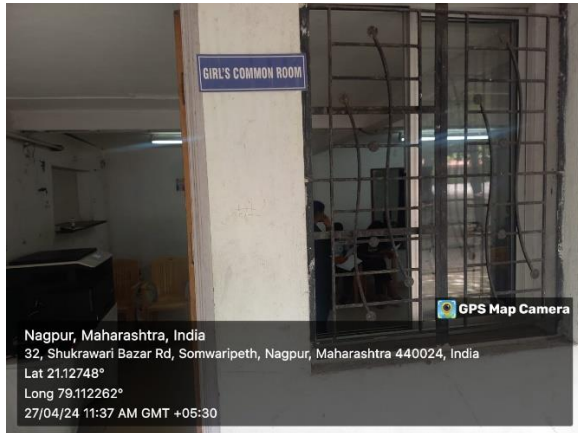


“Sanitary Napkin Disposal Machine in Female washroom – Session 2023-24”

Session 2023-24

Photos of Common Rooms

Girl's Common Room



“Girl's Common Room”



“Girl's Common Room”

Boy's Common Room



Boy's Common Room

Women's Cell



Women's Cell

Washroom Facilities in Campus



“Washroom Facilities for Students”



“Washroom Facilities for Staff”