

# Energy Conservation by using LED Bulbs

## Use of LED Bulbs



GPS Map Camera



Google

Kharkhada, Haryana, India  
6Q29+92J, Kharkhada, Khaliawas, Haryana 123106, India  
Lat 28.20085°  
Long 76.767534°  
18/05/24 12:38 PM GMT +05:30

## Alternate Source of Energy (EV)



# Management of the various types of degradable and nondegradable waste



Google


Akera, Haryana, India

6Q28+JMG, Akera, Khaliawas, Haryana 123106, India

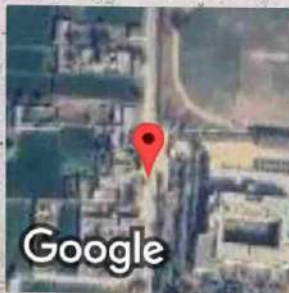
Lat 28.201535°

Long 76.766817°

06/07/24 01:22 PM GMT +05:30

 **GPS Map Camera**

# Management of the various types of degradable and nondegradable waste



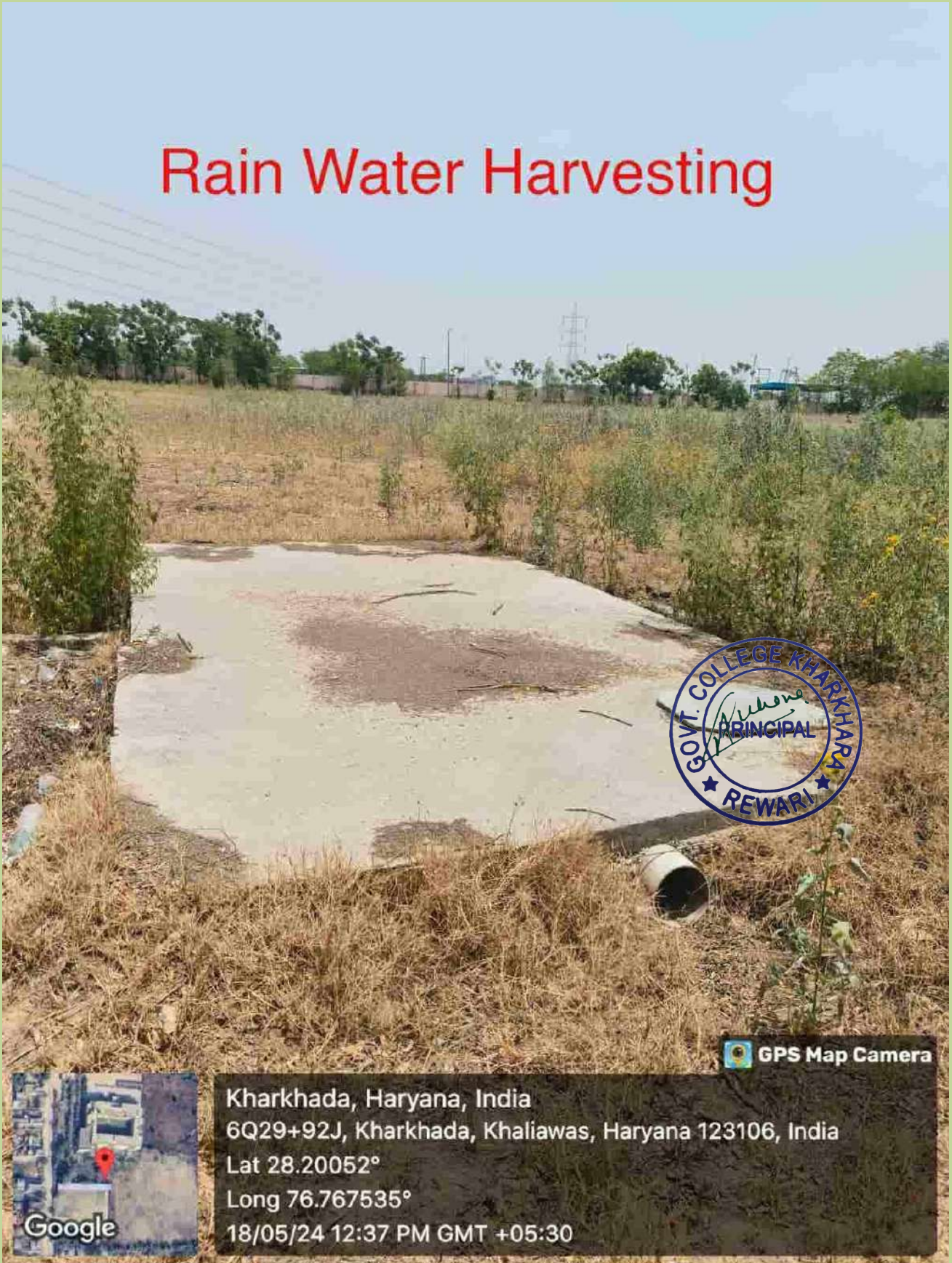
Akera, Haryana, India  
6Q28+JMG, Akera, Khaliawas, Haryana 123106, India  
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Long 76.766814°  
06/07/24 01:22 PM GMT +05:30

# Management of the various types of degradable and nondegradable waste

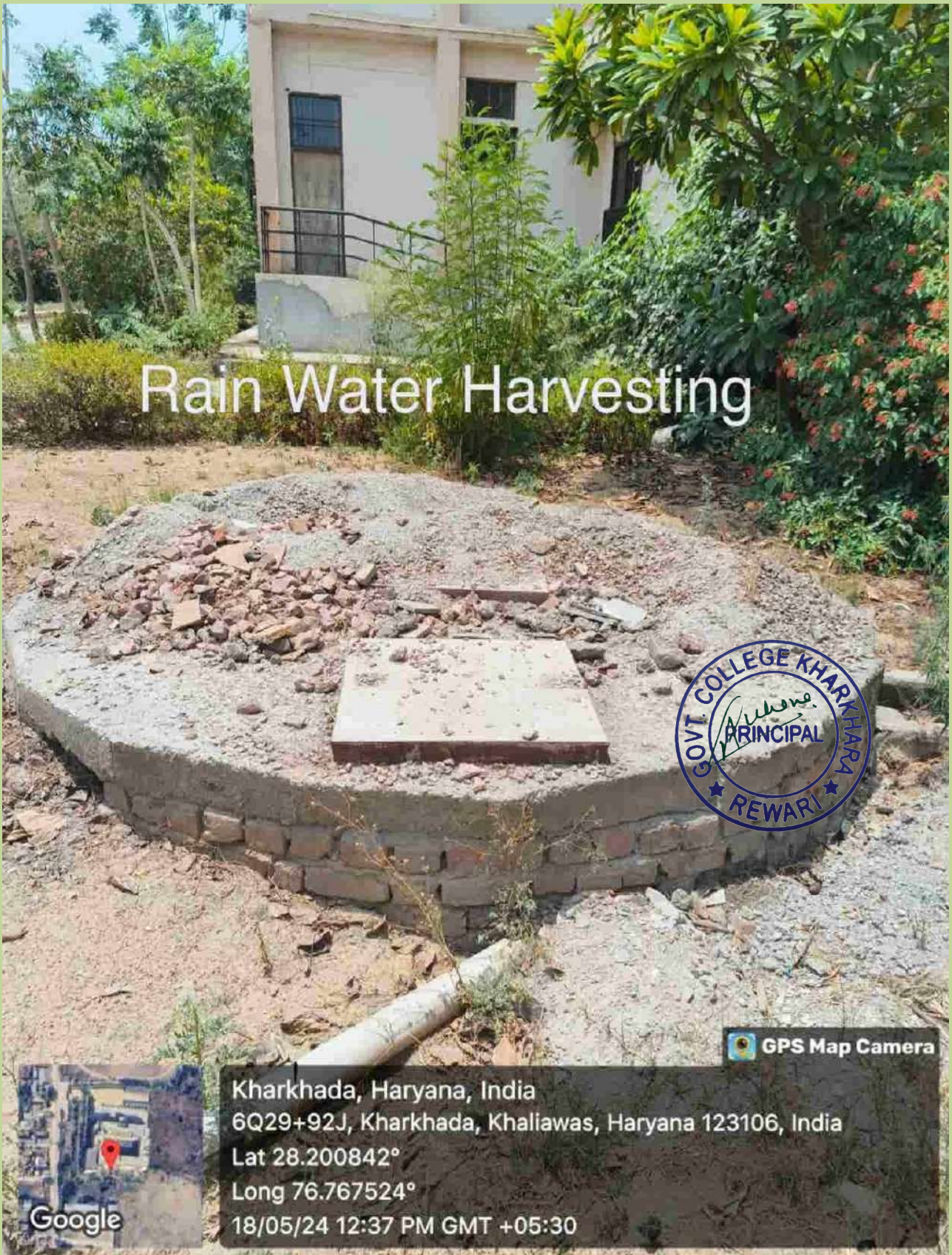


# Water Conservation

## Rain Water Harvesting



# Water Conservation



Rain Water Harvesting



GPS Map Camera



Kharkhada, Haryana, India  
6Q29+92J, Kharkhada, Khaliawas, Haryana 123106, India  
Lat 28.200842°  
Long 76.767524°  
18/05/24 12:37 PM GMT +05:30

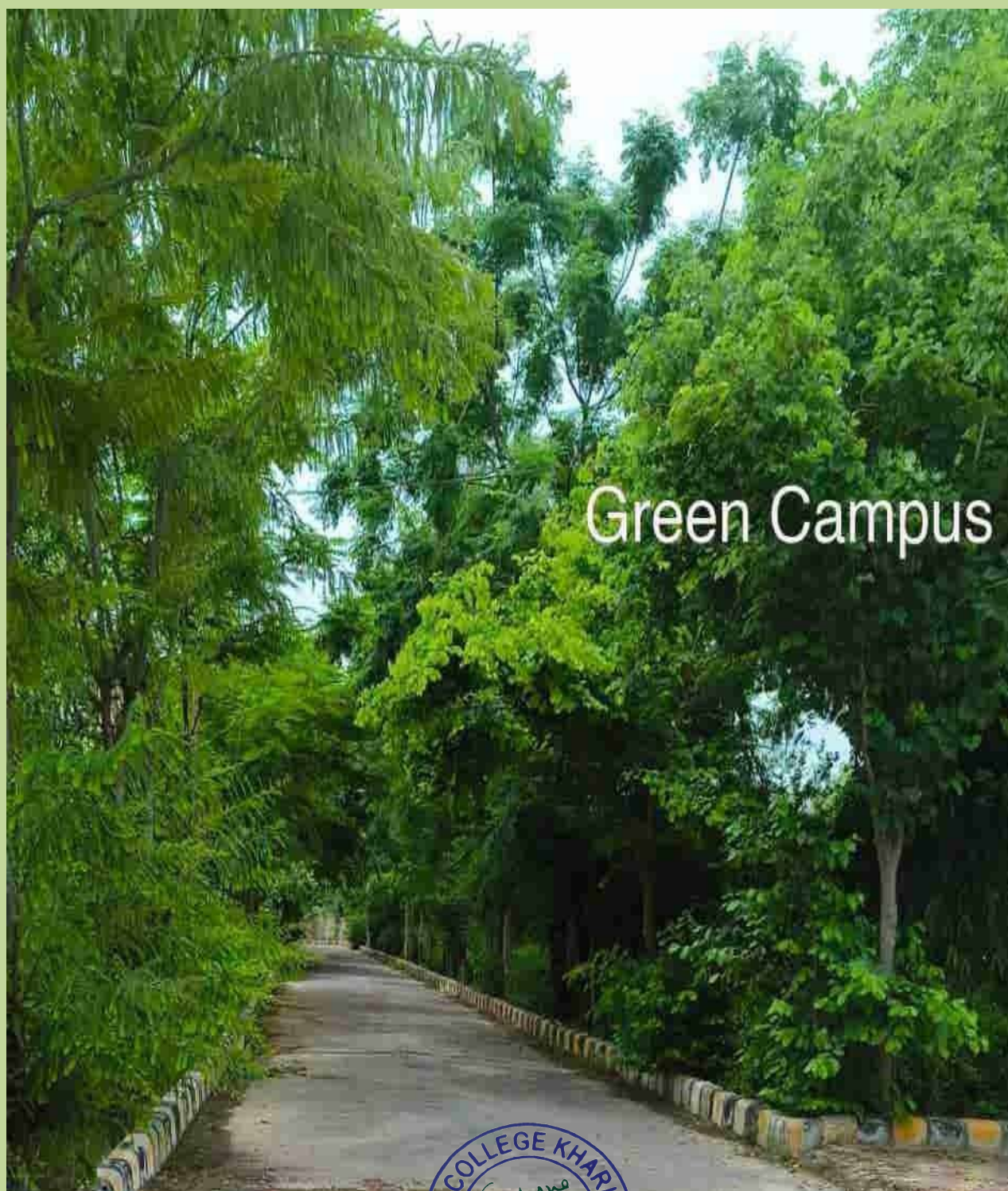
Google

## Green campus initiatives





## Green campus initiatives



Green Campus



# Green campus initiatives



Green Campus

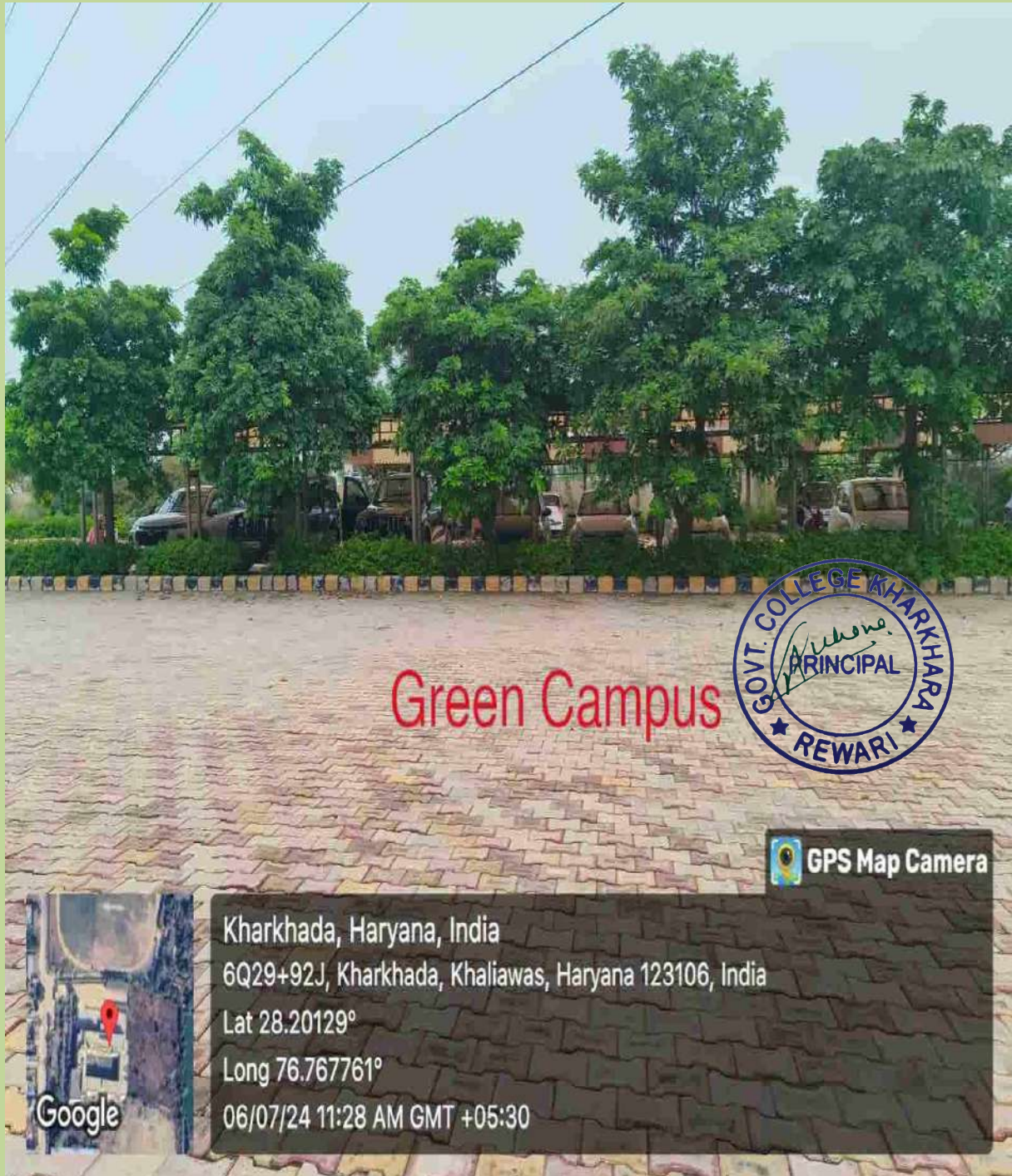
GPS Map Camera



Akera, Haryana, India  
6Q28+JMG, Akera, Khaliawas, Haryana 123106, India  
Lat 28.201565°  
Long 76.767138°  
06/07/24 11:31 AM GMT +05:30



## Green campus initiatives



## Green campus initiatives




# Maintenance of Green Campus



Grass Cutter

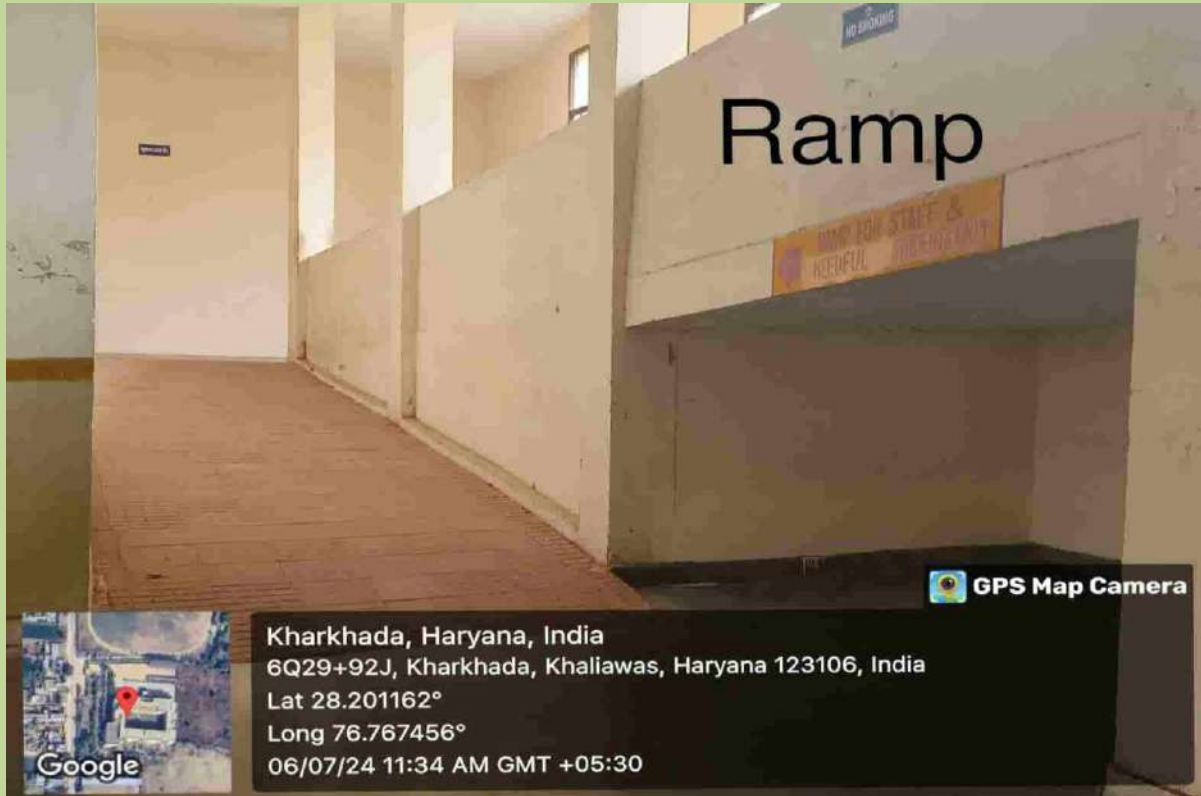


 GPS Map Camera

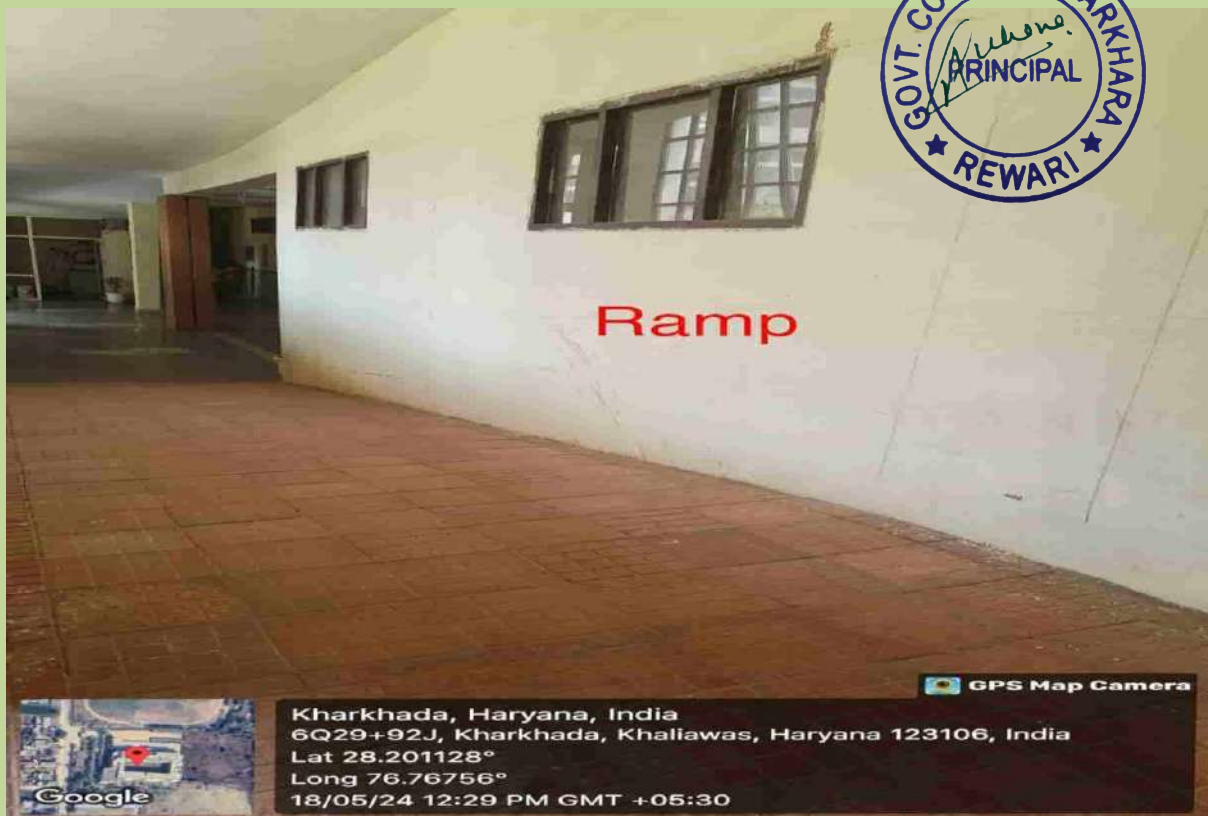


Kharkhada, Haryana, India  
6Q29+92J, Kharkhada, Khaliawas, Haryana 123106, India  
Lat 28.200943°  
Long 76.767648°  
12/07/24 10:25 AM GMT +05:30

# Disabled-friendly, barrier free Environment



Kharkhada, Haryana, India  
6Q29+92J, Kharkhada, Khaliawas, Haryana 123106, India  
Lat 28.201162°  
Long 76.767456°  
06/07/24 11:34 AM GMT +05:30

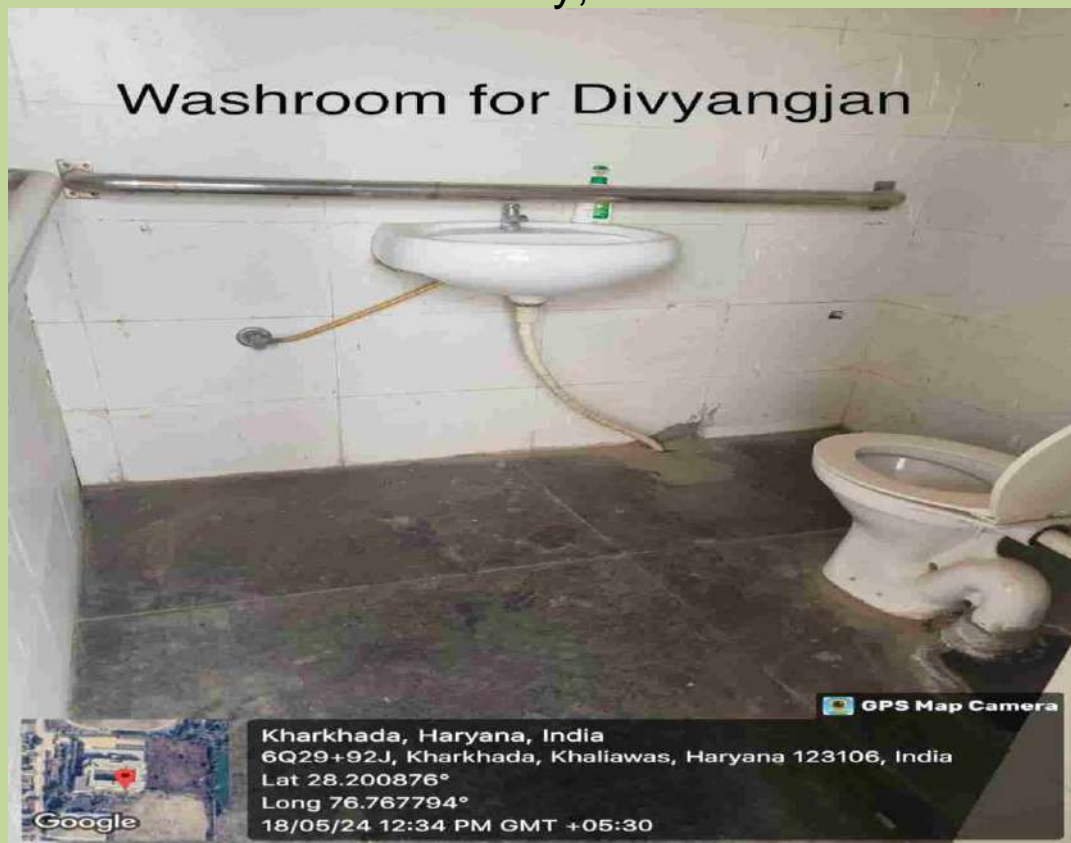


Kharkhada, Haryana, India  
6Q29+92J, Kharkhada, Khaliawas, Haryana 123106, India  
Lat 28.201128°  
Long 76.76756°  
18/05/24 12:29 PM GMT +05:30

# Disabled-friendly, barrier free Environment



## Disabled-friendly, barrier free Environment



## Disabled-friendly, barrier free Environment





Tricycle  
cart for  
Goods



 GPS Map Camera



Kharkhada, Haryana, India  
6Q29+92J, Kharkhada, Khaliawas, Haryana 123106, India  
Lat 28.201357°  
Long 76.767754°  
17/07/24 11:45 AM GMT +05:30

# Alternate Source of Energy- Solar Energy

Under Process

57

## O/o The Principal Govt. College Kharkhara (Distt. Rewari)

To

The Director Higher Education

Haryana, Panchkula

Memo No:

28/2020

Dated: 07-01-2020

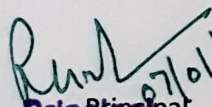
Subject: Regarding installation of Roof Top Solar Power Plant in Govt. Colleges

R/Sir

With reference to your letter no 04/13-2016 W(1) dated 31/12/2019 proposal for installation of Solar Power plants in Govt. Colleges on RESCO mode, the desired information is as follows:

Name of Govt College	Sanctioned Load	Electricity Consumer No. as electricity bill	Type of connection HT/LT	Name of Discom DHBVN/UHBVN	Capacity SPV plant which can be installed KWP	Site address where plant is to be installed	Shadow free space available in Sqr Mtr	Name of the person	Mobile No	Consent Yes/No
Govt College Kharkhara	70 kw	N-41-KDCS-0001	HT	DHBVN	70 KW	Govt College Kharkhara	Approx 2400 Sqr Mtr	Dr Renu Hooda	99990 33333	Yes

This is for your kind information and necessary action please.

  
Principal  
Govt. College, Kharkhara  
(Rewari)

1) Copy to Nodal Officer HAREDA Distt. Rewari



Urgent / Important

✓ Sr. Manu Kumar / Sr. Anil Kumar (60)  
07  
08/12/2021  
Principal  
08/12/2021

File No.DHE-160004/3/2020-Works-DHE

**OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION HARYANA, PANCHKULA**  
**ORDER**

Order No. 210008/46/2020-Budget-DHE

Dated, Panchkula, the 23.12.2020

Sanction is hereby accorded to release the following funds to below mentioned principals for installation of Solar Rooftop Power Plant for the M&S subject to the following conditions for utilization during the current financial year 2020-21.

Sr. No.	College Name	KW	Tentative Amount (In Rs.) (Rate of HAREDA)
			0-10 KW @ Rs. 45000/- 11-50 KW @ Rs. 41000/- 51-100 KW @ Rs. 40000/-
1	GCG Shahzadpur (Ambala)	49.50	2029500
2	GC Naraingarh (Ambala)	42	1722000
3	GC Siwani (Bhiwani)	19.50	799500
4	GCW Bhiwani	49	2009000
5	DGC Gurugram	39	1599000
6	GC Hansi (Hisar)	50	2050000
7	GCW Hisar	24	984000
8	GC Jhajjar	210	8400000
9	GCW Safidon (Jind)	180	7200000
10	GC Narwana (Jind)	142	5680000
11	GC Kamal	75	3000000
12	GC Nameul	60	2400000
13	GC Panipat	130	5200000
14	GC Kherkhara (Rewari)	70	2800000
15	GCW Lakhna Majra (Rohtak)	44	1804000
16	GC Rohtak	180	7200000
17	GCW Rohtak	88	3520000
18	GC Sirsa	100	4100000
TOTAL			62497000

(Six Crore Twenty Four Lakh Ninety Seven Thousand Only)



1. That the expenditure should remain within the approved budget and should be spent according to rules and regulations with prior approval of competent authority.
2. Revised sanction will be issued as per actual rates as per HAREDA. Whenever applied by you to this office.
3. This is a tentative expenditure. In case any amount released in excess the same may be recover from HERDA.
4. That the expenditure involved will be debitible to the Head:-

(i)	Major Head	2202-Genearl Education
(ii)	Sub Major Head	03-University and Higher Education
(iii)	Minor Head	103-Govt. Colleges and Institutes
(iv)	Sub Head	98-Govt. Colleges
(v)	Detailed Head	51-NA
(vi)	Object Head (SOEs)	24-M&S
(vii)	Budget Provision (Non-Recurring)	Rs. 3350.00 Lakh

5. That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.
6. That the budget may be utilized by 15<sup>th</sup> January 2021.
7. That the mode of payment will be as per Govt. rules.
8. That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will e viewed seriously and they would be held personally responsible for the lapse.
9. Amount may be deposited with HAREDA as solar power plant to be installed by the them.
10. Principal must check that net metering is allowed.

The items may be procured as per Haryana Govt. financial rules/Instructions guidelnes issued from time to time with lowest rate and reasonable prices. Beside above in case any irregularly/violation of norms the concerned principal is personally responsible for this lapse.

This sanction issues with the approval of Principal Secretary to Govt. Haryana, Higher Education Department conveyed vide their CFMS No. 8224 dated 11.05.2020.

AJIT BALAJI JOSHI  
Director General Higher Education,  
Haryana, Panchkula

Dated, Panchkula the 23.12.2020

Endst. No. Even

1. The Principal Accountant General Haryana (A&F) Chandigarh.

Urgent/Important

Dr. Anand Kumar / Dr. Anand Kumar (60)  
Principal  
23/12/20

File No. DGE-160004/A/2020 Works DGE

OFFICE OF DIRECTOR GENERAL HIGHER EDUCATION HARYANA, PANCHKULA  
ORDER

Order No. 218006/A/2020 Budget DGE

Dated, Panchkula the 23.12.2020

Sanction is hereby accorded to release the following funds to various concerned principals for installation of Solar Rooftop Power Plant for the M&S colleges in the following conditions for utilization during the current financial year 2020-21.

Sr. No.	College Name	KW	Approximate Amount (in Rs.) (Rate of HAREDA @ 18 KW @ Rs. 45000/- 11.80 KW @ Rs. 41000/- 81.100 KW @ Rs. 40000/-)
1	GC Chhayaipuri (Ambala)	20.50	7029500
2	GC Narsingpur (Ambala)	47	1722000
3	GC Bawal (Bhiwani)	18.50	792500
4	GC Bhiwani	48	2009000
5	GC Gurgaon	58	1599000
6	GC Narnaul (Hisar)	50	2050000
7	GC W Hisar	24	984000
8	GC Jhajar	210	8400000
9	GC W Noida (Jind)	180	7200000
10	GC Narnaul (Jind)	142	5680000
11	GC Karnal	75	3000000
12	GC Narnaul	60	2400000
13	GC Panipat	130	5200000
14	GC Meerut (Rewari)	70	2800000
15	GCW Lakhon Majra (Rohtak)	44	1804000
16	GC Rohtak	180	7200000
17	GCW Rohtak	88	3520000
18	GC Sirsa	100	4100000
TOTAL			62497000

(Six Crore Twenty Four Lakh Ninety Seven Thousand Only)

1. That the expenditure should remain within the approved budget and should be spent according to rules and regulations with prior approval of competent authority.

2. Revised sanction will be issued as per actual rates as per HAREDA. Whenever applied by you to this office.

3. This is a tentative expenditure. In case any amount released in excess the same may be recover from HERDA.

4. That the expenditure involved will be debit to the Head:-

(i)	Major Head	2202-General Education
(ii)	Sub-Major Head	03-University and Higher Education
(iii)	Minor Head	103-Govt. Colleges and Institutes
(iv)	Sub-Head	98-Govt. Colleges
(v)	Detailed Head	51-NA
(vi)	Object Head (SOEs)	24-M&S
(vii)	Budget Provision (Non-Recurring)	Rs. 3350.00 Lakh

5. That the proposed expenditure shall be incurred by the Principals of Govt. Colleges.

6. That the budget may be utilized by 15<sup>th</sup> January 2021.

7. That the mode of payment will be as per Govt. rules.

8. That the institutional heads shall be responsible to ensure the implementation of the scheme in letter and spirit. Any deviation from rules/instructions/policy will be viewed seriously and they would be held personally responsible for the lapse.

9. Amount may be deposited with HAREDA as solar power plant to be installed by the them.

10. Principal must check that net metering is allowed.

The items may be procured as per Haryana Govt. financial rules/instructions guidelines issued from time to time with lowest rate and reasonable prices. Beside above in case any irregularly/violation of norms the concerned principal is personally responsible for this lapse.

This sanction issues with the approval of Principal Secretary to Govt. Haryana, Higher Education Department conveyed vide their CFMS No. 8224 dated 11.06.2020.

AJIT BALAJI JOSHI  
Director General Higher Education,  
Haryana, Panchkula

Dated, Panchkula the 23.12.2020

Encls. No. Even

1. The Principal Accountant General Haryana (A&E) Chandigarh.
2. The Treasury Officer/Assistant Treasury Officer, Concerned.
3. The Principal (Concerned)

23/12/20  
Superintendent Budget & Planning  
for Director General Higher Education,  
Haryana, Panchkula



37  
12/01/2021

Sh. Anand Kumar

9L0LBA

62

Principal (12/01/2021)

**NEW & RENEWABLE ENERGY DEPARTMENT, HARYANA**

Akshay Urja Bhawan, Institutional Plot No. 1, Sector-17, Panchkula

PHONE - TPRX - 0172-2587233, 2587833. Email - hareda@redc.in Website - www.hareda.gov.in

E-mail message

To

The Addl. Deputy Commissioner &  
Chief Project Officer  
All the Districts, Haryana

No. DRE/HAR/EDA/2021/124-146

Dated: 06.01.2021

**Subject: Regarding installation of GCRT Solar Power Plants in Government Colleges.**

Please refer to the subject cited above.

Various district PO have enquired about the installation of GCRT Solar Power Plants in Govt. Colleges. The matter was discussed with Sh. Jasvinder, Dy. Director and also CAO Higher Education they have stated that due to some technical issues for installation of Solar Power Plants, the amount has been transferred to respective colleges and they have been directed to transfer the funds to HAREDA.

So all the district POs are requested to contact the respective College Authorities, and they may be requested to send the requirement and transfer the amount in account detailed below. It may also be advised that the capacity of the solar power plant shall not be in fraction and preferably, it shall be in multiple of 5 kWp.

Name of Account Holder: Director, Haryana State Energy Development Agency

Account No. : 003104000080927

IFS Code: IBKL 0000003

Name of Bank: IDBI Bank, Madhya Marg, Chandigarh.



It is estimated that following may be the rates of the solar power plants:  
1-10 kWp: Rs. 45000/- per kWp, 11-50 kWp: Rs. 41000/- per kWp and more than 50 kWp: Rs. 40000/- per kWp.

It is further clarified that the rate contract for capacity 1-50 kWp is in process and yet to be finalised. For capacity more than 50 kWp, fresh tender is to be invited after receipt of the demand.

CHECKED & MAY BE PASSED FOR  
RS. 28,00,000/- (Twenty eight lacs) ONLY  
OUT OF 24 MBs FUND/GRANT  
Solar Rooftops.

(R. Birlhal)  
Project Officer  
For Director General,  
New & Renewable Energy Department,  
Haryana & HAREDA, Panchkula

BURSER  
12/01/2021

Encl. No. NRE/2021/147

Dated: 06.01.2021

Copy of the above is forwarded to the Chief Accounts Officer, Higher Education Department, Shiksha Sadan, Sector 5, Panchkula for information and further necessary action please.

Passed For Payment of Rs. 28,00,000/-  
out of 24 MBs Fund/Grants  
Solar Rooftops.

(R. Birlhal)  
Project Officer  
For Director General,  
New & Renewable Energy Department,  
Haryana & HAREDA, Panchkula

Principal

**Ahuja Cycle Store**  
**Tri Cycle Cart for Goods**

NO. 06ASZPA1144L1ZJ *Quation* M: 94163-42838  
M: 94663-55677

## आहुजा साईकिल स्टोर

दुकान नं 35 A भाइयावास रोड, नगर पालिका के सामने, रेवाड़ी (हरि.)

नैलम साईकिल, रिक्शा, रिक्शा टैला, मेटरो टायर, विलो टायर, वेइरीक टायर, ट्यूब के होल सेल रिटेल डीलर

No. Principal Govt. College Kharkhara Rewari Date 14-12-2023

रिक्शा टैला -	13600	Tri Cycle Cart for Goods
<ul style="list-style-type: none"> <li>3" ट्यूब - 20"</li> <li>2" ट्यूब - 33"</li> <li>1" ट्यूब - 46"</li> </ul>		
SNST 6x	816	
CNST 6x	816	
<u>With Transport</u>	15232/-	
	Dinakh	

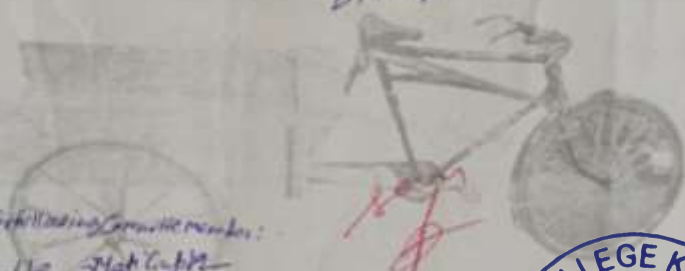
Authorized Signatories/Committee members:


1) Mr. Jyoti Gupta *Jyoti Gupta*

2) Dr. Ramvir Das *Dr. Ramvir Das*

3) Dr. Hari Malhotra *Dr. Hari Malhotra*

4) Dr. Pradeep Kumar *Dr. Pradeep Kumar*





# Green Campus Maintenance

Tree for Plantation Drive

SECRET 74K128      GSI INVOICE

## NEW HARYANA NURSERY

Plantation & Land Scaping, Industrial Farm House, Resorts, Hotels & Clubs  
Grow the cut Flowers, Indoor & Outdoor Plants, Potted Flowers & Seeds

V.P.O Uncha Majra, Tauru Road Pataudi, Distt. Gurgaon (Hr.)

Invoice No.: **247**      Mob.: 9416290233, 9987434595      Date: 04-1-2024

Name: Principal Govt. College

Address: Kharkhara (Rowan)

State: \_\_\_\_\_ State Code: \_\_\_\_\_ Transport Camp: \_\_\_\_\_

Vehicle no: \_\_\_\_\_ GSTIN: \_\_\_\_\_

S. No.	Description of Goods	SACSHN CODE	QTY.	Rate	AMOUNT Rs.
1	Amich pan		06	70-	420-
2	C.6-m		06	80-	480-
3	Saraf hircan 10"		06	200-	1200-
4	Saplern high comb		06	180-	1080-
5	pot 16" m-m (w)		12	140-	1680-
6	pot 18" m-m (w)		12	190-	2280-
7	pan		05	60-	300-
8	pot-12" m-m (sukhen)		12	200-	2400-
9	Fancy pan		02	80-	160-

CHECKS MAY BE PAID FOR

Rs. 10,000/- (Ten Thousand only)      Passed For Payment of Rs. 10,000/-

CUT OFF 15/1/24      out of EXS      Fund/Grn

[Signature]  
Principal

Invoice Total in Words: Ten thousand

A/c No. 9220001693169  
AXIS BANK, IFSC Code: UTIB0002453

Total Amount: 10,000

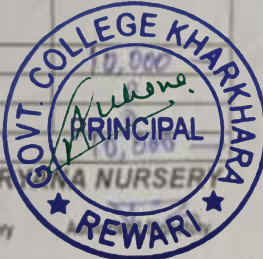
CGST

SGST

Total Amount: 10,000

For NEW HARYANA NURSERY

Receiver's Signatory



Terms & Conditions :  
Goods once sold will not be taken back.  
All subject to Pataudi Jurisdiction only.

Green Campus Initiative


160

## STOCK REGISTER

Name of Article Plants and Potentia

Shipra वस्तु का नाम Tree for Plantation Drive

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
09/11/24.	New Haryana News.	247/				
	African palm.	9/1/24.	06	₹ 70/-	= 420	
	C.G.M.		06	₹ 80/-	= 480/-	
	Sonof Green		06	₹ 200	= 1200/-	
	Sapota High. class.		06	₹ 180	= 1080/-	
	pot 16'		12	₹ 140	= 1680/-	
	pot 18'		12	₹ 190	= 2280/-	
	Fern		05	₹ 60	= 300/-	
	pot 12' (Earthen)		12	₹ 200	= 2400/-	
	Ferns.		02	₹ 80/-	= 160/-	
					Total ₹ 121000/-	
					(Ten thousand only)	
					(All these articles given to Sh. Somkumar for the beautification of college.)	
					Sh. Somkumar	
					only 10-1-24	
					Mukund	





# Green Campus Maintenance

V.D. 27
Original Copy

**TAX INVOICE**

## SHIV HARDWARE STORE

Opp. Union Bank of India Sohna Road, Dharuhera, Rewari (Haryana) 123106  
 Deals in All Kind of Hardware, BLUM, Kitchen Accessories & Chimney  
**GSTIN : 06CCTPK6841C1ZF**  
 Tel. : 9671044500, 9671064500 email : shivhardware358@gmail.com

---

**Party Details :**  
 PRINCIPAL GOVT COLLEGE  
 KHARKHRA  
 DHARUHERA

Party Mobile No : 9466325917  
 GSTIN / UIN :

Invoice No. : 2019-20/324  
 Dated : 08-11-2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 Vehicle No. :  
 E-Way Bill No. :  
 Po No. :  
 Payment : CREDIT

---

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Discount	Sub Total	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Pipe 1"	4009	60.00	Metre	28.00	0.00 %	1,680.00	9.00 %	151.20	9.00 %	151.20	1,982.40

Confirmed That This Purchase has been effected at the lowest Market Price Goods received in good condition as per specification/ quotation/ order & entered in the stock register of Health Fund page No. 42. The bill has been attested and recommended for payment of Rs. 1982.40 out of Health Fund

INCHARGE  
Stamba

Cheque may be issue in favour of firm. Stamba

CHEKED & MAY BE PASSED FOR  
 Rs. 1982/- / one thousand nine hundred eighty two only (-)  
 OUT OF Health Fund/ GRANT

BURSER  
11/11/19

Passed For Payment of Rs. 1982/-  
 out of Health Fund/ Grant

Principal  
11/11/19

1,982.40  
 Less : Rounded Off (-) 0.40

---

**Grand Total 60.00 Metre ₹ 1,982.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,680.00	151.20	151.20	302.40

**Rupees One Thousand Nine Hundred Eighty Two Only**

**Bank Details :** Bank - Union bank of india A/C. No. 673705040000104  
 IFSC Code UBIN0567379 Branch- Dharuhera

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to Rewari Jurisdiction only.

Receiver's Signature :

**For SHIV HARDWARE STORE**

Authorized Signatory

## Green Campus Maintenance

1007						
STOCK REGISTER						
Name of Article <u>कृषि कार्य के लिये नस्तीन ओटो</u>						
Shipra वस्तु का नाम <u>From EVS Fund</u>						
Date तिथि	Particulars विवरण	Bill No. बील नं.	Receipt प्राप्ति	Issue देण	Balance बर्त	Remarks टिप्पणी
08/7/19	Avon Agriculture wheels. (कृषि कार्य के लिये नस्तीन ओटो)	1643/ 08/6/19				Issued to Malu St. Sonu Kumar. <i>[Signature]</i>
			<i>[Signature]</i>			
21/06 2022	grass cutter Machine (wheel) 5'	2740 26-6-2022 of amount 300/-	0/	01	NIL	<i>[Signature]</i>

