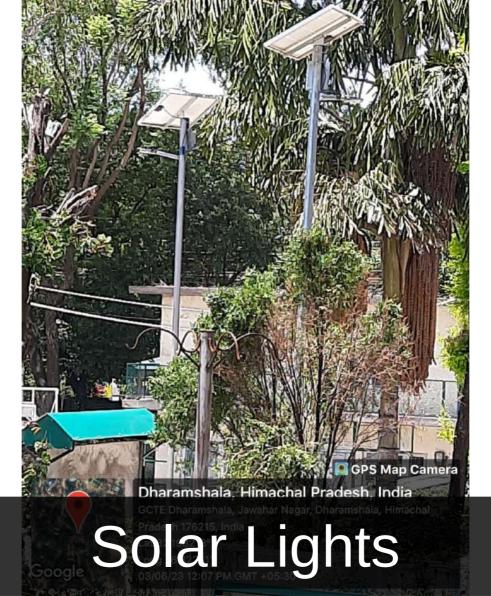
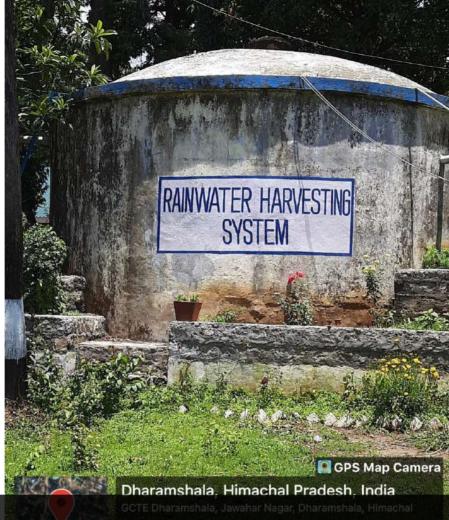
Ways of energy conservation, use of alternate sources of energy





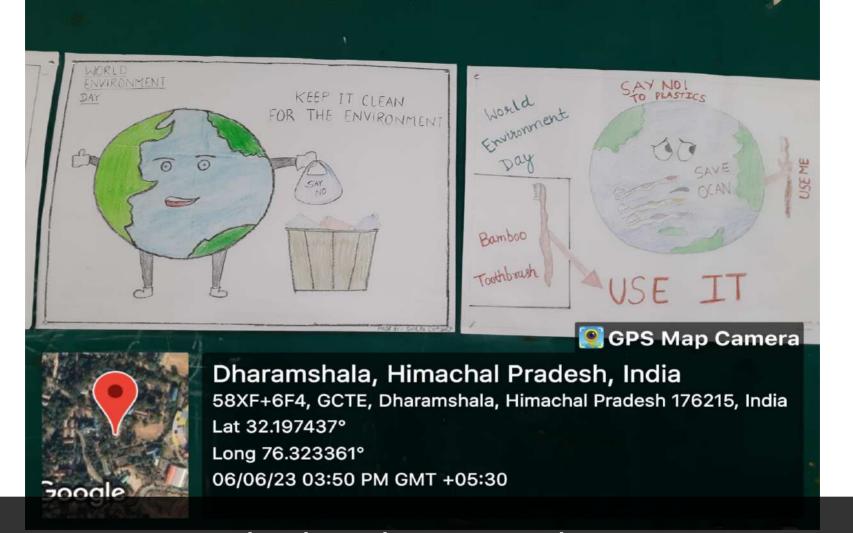


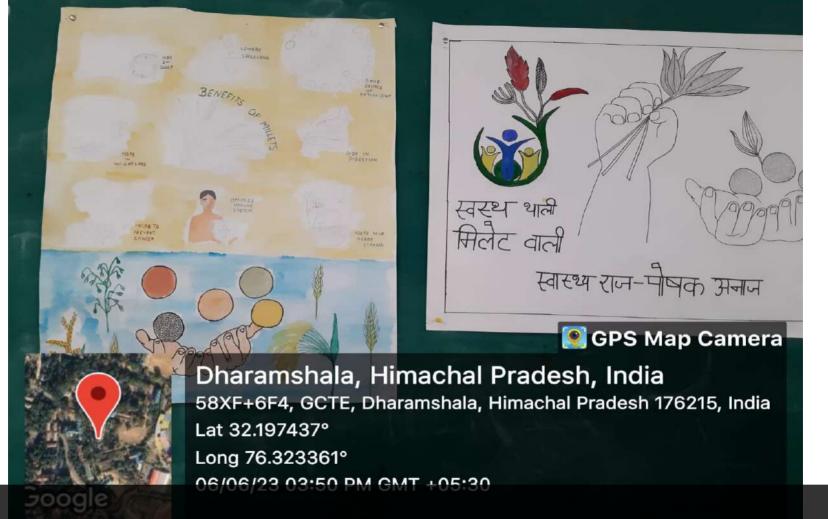


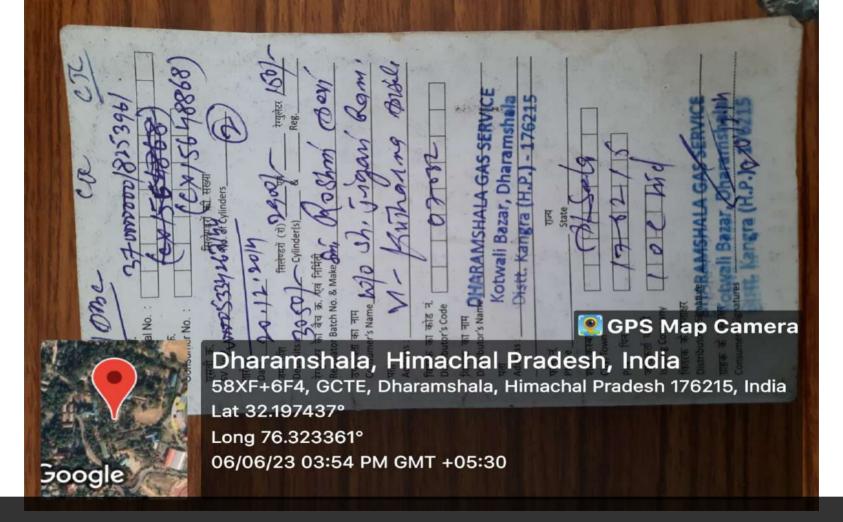
Rain Water Harvesting System



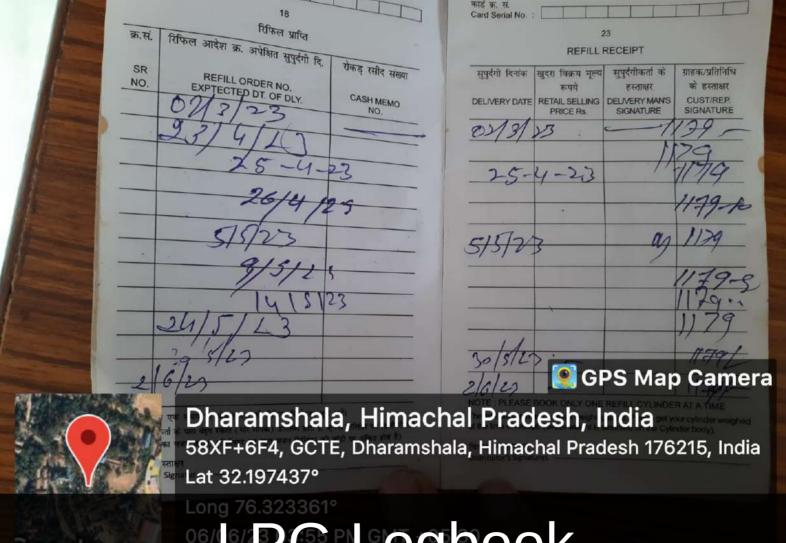








LPG Bill



LPG Logbook



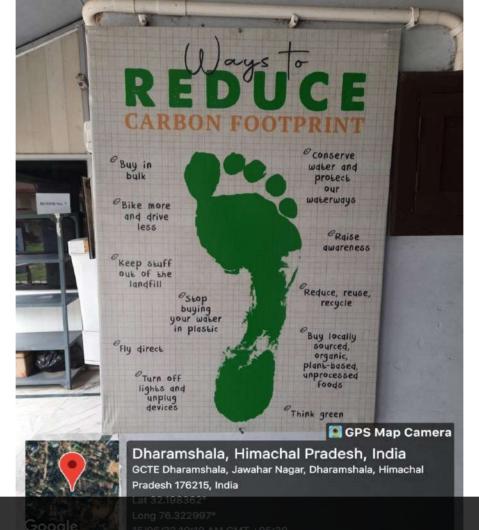


E-Waste Disposed Off



E-Waste Disposed Off









Effective use of LPG on Low Flame (within utensil diameter)



Effective use of LPG on Low Flame (within utensil diameter)

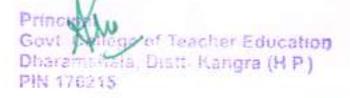
Expenditure on Geen Initiatives during Last Five Years

Year N	ame of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
			Work Leaves Decomposer Bins Iron Board Borad Stand Water Cooler Stand	93298
2021-22 E	Electricity Bill	7236	etc.	16730
2021-22 E	Electricity Bill	7208	Plumbering Items	271
2021-22 E	Electricity Bill	1708	Repair of filter	2/1
2021-22 v	vater cooler purchase	38000		
The second secon	Electricity Bill	7951		
	Computer UPS 06	9558		
	Computer UPS 06	90230		
2021-22	Havell 20 watt /2000lumen 6500 KLED Tube Light	6750		
	Syska 15 Watt/1500 Lumens	2060 62		
The second secon	Led	3869.63		
2021-22	Water purification system	9000		
2021-22	65 Commercial LFD LCD 65 TR 3 BF	179100		
2021-22	Electricity Bill	7608		
2021-22	Electricity Bill	7678		
2021-22	Banner with logo	800		1
2021-22	Electricity Bill	7712		
2021-22	Electricity Bill	7643	II. D	3500
2020-21	Electricity Bill	20455	Anuradha Remuneration	3500
2020-21	Electricity Bill	8041	Anuradha Remuneration	3500
2020-21	Electricity Bill	8102	Anuradha Remuneration	2340
2020-21	electricity Bill	7417	Anuradha Remuneration	3500
2020-21	Electricity Bill	2096	Anuradha Remuneration	3500
2020-21	IPH Bill	3551	Anuradha Remuneration	3500
2020-21	Electricity Bill	7214	Anuradha Remuneration	3500
2020-21			Anuradha Remuneration	3500
2020-21			Anuradha Remuneration	3500
2020-21			Anuradha Remuneration	3500
2019-20	Electricity Bill	8236	Anuradha Remuneration	3,300
			Anuradha Kumari	3500
2019-20	Electricity Bill	8356	remuneration	2250
2019-20	Electricity Bill	4164	Harpic Toilet Cleaner	1460
2019-20	Electricity Bill	135	Sanitation Items	4152
2019-20	Electricity Bill	4416	Girls hostel Sewerage Anurdha remuneration	3500
2019-20	Electricity Bill	135		3500
2019-20		3345	Anurdha remuneration	3300
2019-20	Electricity Bill	7746		
2019-20	The state of the s	7102		
2019-20	- 404	6752		
2019-20		145		
	Electricity Bill	8236		
2019-20	~ 1 1 17	tel 3820		
2019-20		2250		
2019-20	Electricity Bill	67657	Dringwal	1

Govt College of Teacher Education Dharamshala, Distr. Kangra (H.P.) PIN 176215

WINTERNAL AC

Year Name of the green Initiative		Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)	
2019-20	Power Suply 08 channel	1900			
2019-20	Sockets Repair	1770			
2019-20	Telephone Bill	139			
2019-20	Electricity Bill	9275			
2019-20	Electricity Bill	158			
2019-20	Electricity Bill	3469			
2019-20	Elertricity works	2575			
2019-20	IPH Bill	4152			
2019-20	Electricity Bill	195		7.	
2019-20	IPH Department	3780			
2019-20	Solar Repair	22715			
2019-20	Purchase of Gardening items	2990			
2018-19	BSNL Bill	3357	Brooms, Wiper etc.	949	
			Repair of incenerator	212	
2018-19	BSNL Bill	3357	machine	6172	
2018-19	BSNL Bill	3357	Salary for (Anuradha)	3500	
OFFICE AND	Telephone Bill (018-92-		remuneration for		
2018-19	223140)	3358	tenunghabn for	3500	
2018-19	Telephone Bill	3408	(Anuradha)	3500	
0202002 0020	Carlo		Remuneration for		
2018-19	Electricity Bill	8926	(Anuradha)	3500	
2018-19	12 water tank stand	25610	remuneration for)3/2018		
2010-19	Installation/fixation of water	35640	(Anuradha)	3500	
2018-19	tank	8000	remuneration for)7/2018 (Anuradha)	3500	
2018-19	Electricity Bill	8401	remuneration for)3/2018 (Anuradha)	3500	
2018-19	Electricity Bill	10.00.000	remuneration)5/2018 (Anuradha)	3500	
2018-19	Electricity Bill		remuneration for)7/2018 (Anuradha)	3333	
2018-19	Water Coolar	CHROSON SINGSON CI	Remuneration for	2.00	
2018-19	Electricity Bill	46440 9975	(Anuradha)	3500	
2018-19	Electricity Bill	115			
2018-19	Electricity Bill				
2018-19	Electricity Bill	1647			
2018-19	Electricity Bill	1409			
2018-19	Electricity Bill	1404			
2018-19	Electricity Bill	1750			
2010-17	Purchase Agriculture	4356			
2018-19	equipments	29010			
2018-19	LED tube light/flod light	44950			
2017-18	Repair Aqua-Guard	350	Bill MC	4005	
2017-18	Electricity Bill		The state of the s	4905	
2017-18	Electricity Bill		Sewerage	90	
2017-18	Electricity Bill	77777777	Sewerage	22644	
	Electricity Bill		Anuradha payment	1750	
2017-18	Electricity Bill		Anuradha payment	3500	
2017-18	Electricity Bill		Anuradha payment	1404	
2017-18	Electricity Bill		Anuradha payment	3500	
-01/-10	Dieculotty Dill	4022	Anuradha payment	3500	



Year	Name of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
2017-18	Electricity Bill	4031	Tax Bill MC	10000
2017-18	Electricity Bill	4100		
2017-18	Electricity Bill	7414		
2017-18	Electricity Bill	8570		
2017-18	Water Meter Hostel	1619		
2017-18	IPH Bill	2517		
2017-18	IPH Bill	4713		
2017-18	IPH Bill	6864		
2017-18	IPH Bill	15780		
2017-18	Electricity Bill	1325		
2017-18	Electricity Bill	6668		
2017-18	Electricity light with LED & Tube light	2940		

Govt College of Teacher Education Principal Dharamshala, Distr. Kangra (H.P.)

PIN 176215

Waste management practices (Photos)



E-Waste Disposed Off



E-Waste Disposed Off













Dry Leaves Composter



Dustbin, Biodegradable Waste



Segregation and disposal of waste

Book No.	02	25			No.	
Date of Issu	-		देय रि Paym	तथि ent Before		
To.	पता & Address	. 0	C.T.E	Cou	يوليفيا	
Name	& Address	0.	ام وا	Road	of Dh	aleman
श्रेणी Category	Cal	ilas	i.a	Tax per	Month	000
From/कब र	11.18	122	To/कब	तक.झि	1212	
	Charges/व				Amount	
Recurrin	g Charges	पुनरावर्ती ह	gyset i	61	000	
पिछली र	शि देस bil Balan	or impu	details)	ENE COL	1.	
कल वर्तम	ान शल्क द	d. Marin	o o	W	MO	***
Total Cur	rent Charge	s Pending	ioner Dhar	amebala N	funicipal (Corporation
Bank Nam	Name M/	s Commiss Bank	FILE	ipan.		Corporation
A/c No. 05	00050014	99 .	लामह १०।	Sta 64	जारी	रुता.
IFSC Code	: ICICOO	0500				नगम (हि॰प्र॰)
The ab	ove mention & deposit the	payment is du attached slip	e against you in MC office	, therefore kin and received	payment slip	imount
Book No.	123	धर्मशाला	नगर निग	म (हि॰ प्र	o) Ma	2
DOOK 110.	D	emand N	otice Pay	ment De	tail 'V	0
Date of In	voice		I	Due Date		
From						
Mode of Payment	Amount	Date	No.	Bank	Branch	Trance No.
Cash						
Checque/DD						
Credit/Debit Card					YE	
Net Banking						
Other mode						1.1

Signature of Payer

[&]quot;Kindly submit the Payment Detail in DMC office before Due date"

FORM 6 [See Rule 19] E- WASTE MANIFEST Principal, Gort. College of Teacher Education, Dharamshala, Kangra, HP. Sender's Name and mailing address Phone No.: 01892-223140 Phone No.: 01892-223140 e-mail: gctedharamshala-hp@nic.in Sender's Authorization No. (If applicable) 2. 3. 849. Manifest Document No. Shivalik Solid Waste Management Ltd. (Unit II) Transporter's name and address 4. Village Upperla Nangal, P.O & Tehsil Nalagarh, (including Phone No. and e-mail) Distt Solan (HP) Type of Vehicle 5. (Truck / Tanker/ Special Vehicle) Transporter's registration no. 6. N-021/08 Vehicle registration no. HP 12L 3204 7. Shivalik Solid Waste Management Ltd. (Unit II) 8. Receiver's Name and address Village Upperla Nangal, P.O & Tehsil Nalagarh. Distt Solan (HP) HPSPCB/26576;SSWML UNIT-II/2406444/2403225 9. Receiver's Authorization No. (If applicable) Computer Systems - 38, Printer Hax-06 UPS/CVT - 08 (with batteries) Other Input/output device. (List attached of) Sono. 667 dt. 20022 10. Description of E- Waste (Item, Weight/ Numbers) List attached with Sr. No: 667 dated: 20-09-2022. Name and stamp of Sender* (Manufacturer or Producer or Bulk Consumer or Collection Centre or 11. Refurbisher or Dismantler) Name and stamp : Signature Day Month Year Govt. College of Teacher Education 2 Dharamshala, Distt. Kangra (H.P.) Pin 176215 12. Transporter acknowledgement of receipt of E- Wastes Name and stamp hivalik Solid Waste Signature: d-Unit-II Month Day Year Village Upperio Nangal, Nounal ametrisi-Natagam, District-Solan (H.P) GSTIN:02AAJCS7647D1ZE 2 Receiver* (Collection Centre or Refurbisher or Dismantler or recycler) certification of receipt of E-Waste Name and stamp: Signature: Day Month Year

SHIVALIK SOLID WASTE MANAGEMENT LTD. (Unit-II)

GSTIN: 02AAJCS7647D1ZE CIN:U33130HP2005PLC028806

*= As applicable

UPS 500 VA

प्राचाः

राजकीय अध्यापक शिक्षा महाविद्यालयु धर्मशाला जिला कांगडा (हि०प्र०)

Govt. College of Teacher Education, Dharamshala Dist. Kangra, HP-176215

No.: 667

Date: 20 09 2022

List of E-waste being disposed off (September, 2022)

Sr. No.	Name of Items	Make/ Model	Quantity
1	Computer System	HCL Ezeebee PC	5
2	Computer System	Dell PC Pentium 4 PC 256 MB RAM	9
3	Computer System	Dell Optiplex PC 2 * 256 MB RAM	7
4	Computer System	Wipro 920/1100 (1997)	1
5	Computer System	Wipro 450/5 x 66 (1997)	4
6	Computer System	HCL Computer Infinity Pro	3
7	Computer System	HCL Computer Infinity True BL 1280 17"	8
8	Computer System	HCL Server Infinity Global Line	1
9	Networking Switch	D-Link 16 Port Switch	2
10	Networking Switch	D-Link 8 Port Switch	3
11	Pen Drive		5
12	Printer	HP LaserJet 1010	1
13	Printer	DMP LQ 1050	2
14	Printer	DMP HQ 1070	1
15	Software		3
16	Speakers	Ahuja	2
17	Speakers		3
18	Amplifier	Ahuja	1
19	Microphone	Ahuja	1
20	Computer Monitor	SVGA 14" non Interfered Monitor	1
21	Fax Machine	Fax Machine Brother 2820	1
22	Photocopy Machine	Toshiba Photocopier e-207	1
23	Projector	Toshiba TLP-X3000	1
24	Projector Screen		1
25	Online UPS 5 KVA		2
26	UPS 1 KVA		- 1
27	CVT 1 KVA		2
28	UPS 500 VA	- X	3

Weight: 1279 Kg.

प्राचार्य राजकीय अध्यापक शिक्षा महाविद्यालयु धर्मशाला जिला कांगडा (हि०प्र०)



E-CHALLAN

Government Of Himachal Pradesh

Department of Finance

Treasuries, Accounts & Lotteries

Valid Upto

29-Sep-2022

Remmiter Copy

HIMGRN

B221125215

Date 23-09-2022 10:14:02AM

Department

Education

-

BarCode

23-09-2022 To 23-09-2022

Period

AND ARTHURSON A DISCUSSION NAMED

KNG00-203- PR GOVT COLLEGE OF EDU DHARAMSALA

Head

₹Amount

0202-01-103-02-MISCELLANEOUS RECEIPTS

27845

Total/Net Amount

27845

In words

Twenty Seven Thousand Eight Hundred Forty

Five

Payee Detail

Licence/Vehicle/Permit/TIN no.

EDN-KGR-GCTE/20

MISCELLANEOUS RECEIPTS -Principal GCTE Charamishala

Remitter Name:-

GCTE

TE Trainel

Address:-

rincipal, Govt, College of Teacher

H.P. Mob: 1892223140

FOR USE IN RECEIVING BANK

Bank CIN No

HIMGRN

B22I125215

Amount

₹ 27845

Bank

MANAGER, SBI DHARAMSHALA

Cheque-DD-No.

2 3 SEP 2022

LATESH KUMAR RANGRA

NIC-HP

B22I125215

e-Challan (IFMS)

Expenditure statement

Total expenditure on environmental Initiatives including solar lights dry leave decomposers, maintenance of Rain water harvesting system and garbage waste management etc.

Total amount spend = 3,18000/- (Three Lakh Eighteen Thousand)

Principal
Govt, College of Teacher Education
क्रिसिताmshala Dist Kangra H.P.
राजकीय अध्यापक शिक्षा महाविद्यालय
धर्मशाला जिला कांगडा (हि0प्र0)

The Paint Spatial Front (E000)

Other Regular Country of Teacher Education, Distribution Submission, H.P.

Subject:- Regarding Submission of Auction report.

This is with reference to the permission received from Director of Higher Education, Government of Himachal Respected Madam. Pradesh Vide Letter No- Shiksha-H(5)G(6)-3/2003-Unserviceable(Kangra) dated 7th April 2022 for writing off unserviceable/ damaged items of college property, ICT and Sports. The write off committee was constituted vide office order number 63dated 19/07/2022 consisting of following members:

- Dr. R. S. Gill
- Dr. R. K. Kaundal
- 3. Dr. Naresh Monkotia
- 4. Prof. Yugraj Singh
- Prof. Monoj Kumar (ICT)
- 6. Dr. Anup Kumar
- Sh. Munish Kumar (Librarian)

After the completion of all codal formalities the bidder Quoted highest rates has informed through pick up letter issued by the office letter no -EDN-KGR-GCTE/2020/pick up order 1418 dated 29/08/2022. The said bidder picked up the auctioned material on 31/08/2022 in the presence of above mentioned committee members. An amount of Rupees thirty thousand five hundred five (Rs.30505) was received and the detail is as under.

College Property:

Rupees 24332/-Iron - 811.06 Kg @ 30/- = Rupees 910/-Plastic- 56.87Kg @ 16/-= Fuel Wood- 280Kg @ 7.32/- = Rupees 2050/-Miscellaneous Items = Rupees 1290/-Rupees 28582/-Total = Rupees 1518/-

ICT(furniture items) =

Rupees 405/-Sports items C.

Overall Total (A+B+C)= Rupees28582+1518+405= Rupees 30505/-(Rupees thirty thousand five hundred five).

Fuel wood was sold as per the rates approved by the Forest Department as the the letter no. HPSFC/Sales/Supply/-1 to /XIII 1520- 35 dated 03/11/2018.

This is for your kind information and further necessary action please.

Yours sincerely.

Associate Professor (Geography) GCTE Dharamshala

Sr.No.	Name	Signature
1.	Dr. R. S . Gill	Frys
2.	Dr. R. K. Kaundal	Ort
3.	Dr. Naresh Monkotia	Queun
4.	Prof .Yugraj Singh	13
5.	Prof. Monoj Kumar (ICT)	many.
6.	Dr. Anup Kumar	Aque
7.	Sh. Munish Kumar (Librarian)	M.

E-CHALLAN

Government Of HImachal Pradesh

Department of Finance

Treasuries, Accounts & Lotteries

Valid Upto 07-Sep-2022

Remmiter Copy

HIMGRN

B221100928

Date 01-09-2022 12:42:30PM

Department

Education

BarCode

Period

1-09-2022 To 01-09-2022

DDO

KNG00-203- PR GOVT COLLEGE OF EDU DHARAMSALA

Head

₹Amount

0202-01-103-02-MISCELLANEOUS RECEIPTS

30505

Total/Net Amount

30505

In words Thirty Thousand Five Hundred Five

Payee Detail

Licence/Vehicle/Permit/TIN no.

No.EDN. KGR. GC.

MISCELLANEOUS RECEIPTS -Principal GCT# Dhuramshala

Remitter Name:-

GCTE

Address:-

Prit Dal Bov oe of Teacher Education Dharamshafe Distt Kangra

H.P. Mob: 1892223140

FOR USE IN RECEIVING BANK

Bank CIN No

HIMGRN

BZ21100928

Amount

₹ 30505

Bank

MANAGER, SBI DHARAMSHALA

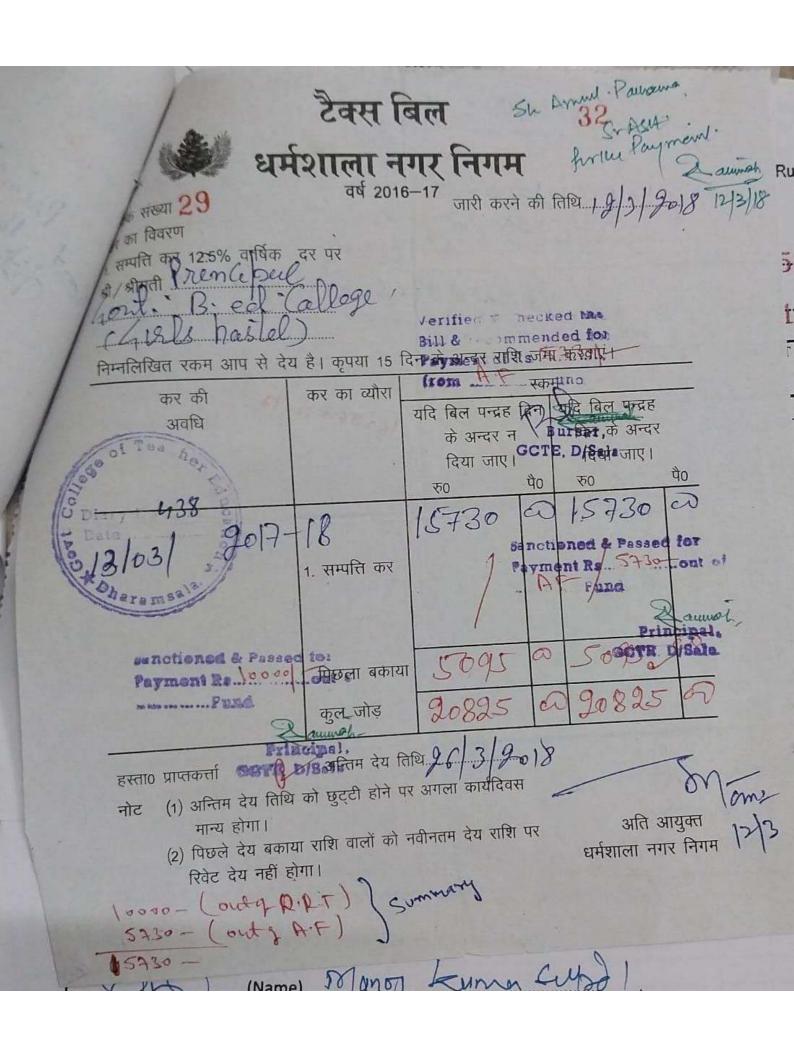
Cheque-DD-No.

353 DHARAMSHA

NIC-HP

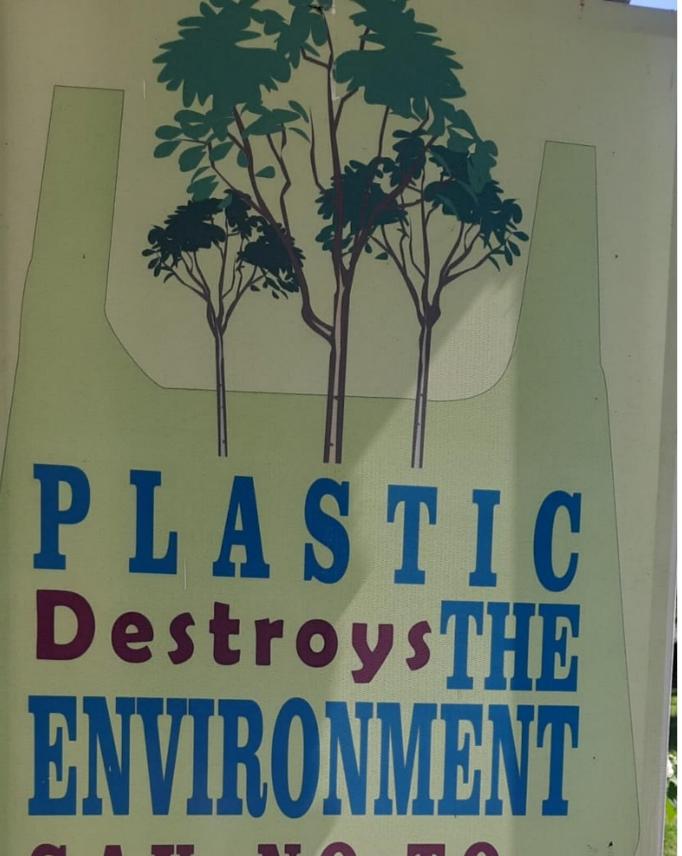
B22I100928

e-Challan (IEMS)









SAY NO TO PLASTIC BAGS



GOVERNMENT COLLEGE OF TEACHER EDUCATION

DHARAMSHALA, DISTRICT KANGRA (H.P.) 176215

NAAC Accredited 3rd Cycle 2023 : B++ Grade (CGPA 2.89)

Tel: 01892-223140 (Off.) | Email: gctedharamshala-hp@nic.in | Web: www.gctedharamshala.ac.in

Ref:

Date: 18-08-2023

PIASTIC FREE CAMPUS CERTIFICATE

It is certified that the College, (Govt. College of Teacher Education) is a plastic free Campus.

Principal









Gcte Dharamshala <dharamshalagcte@gmail.com>

Request to Organize Seminars to the Students of +1 and +2 Students.

1 message

Gcte Dharamshala <dharamshalagcte@gmail.com> To: GSSS SAKOH <gsss.sakoh@gmail.com>

14 February 2023 at 13:45

Sir.

Career Guidance and Counseling cell of the GCTE Dharamshala is going to organize seminars on the adopted schools i.e. GSSS (Boys) Dharamshala , GSSS Sakoh (Kangra) and Govt. Nursery Middle School Dharamshala (Kangra) on the Topics, Career Guidance, Sensitization of Disaster, Life Skills and Character Building and Communication Skills as per the schedule given below: -

e Name of the School	Date and time
	15.02.2023
GSSS Sakoh	1:00- 02:30 p.m.
GSSS Sakoh	16.02.2023
GSSS Sakon	1:00- 02:30 p.m.
GSSS Sakoh	17.02.2023
GSSS Sakon	1:00- 02:30 p.m.
csss sakoh	20.02.2023
GSSS Sakon	1:00- 02:30 p.m.
	GSSS Sakoh

Principal, Govt. College of Teacher Education, Dharamshala 01892-223140