



B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO

Report on Placement Cell for the year 2022-23

B.B.M B.Ed college has a placement cell. Several motivational speech programme is organized for the placement of various organization under this cell. Mr. Manoj kumar, Asst. Prof. Played the role of placement officer in this programme and also he provides the information of vacancies to the students. Our alumni members also encourage for placement to the students. Following students has got placement as teacher or teacher educator in the academic year 2022-23 are as follows:-

1. Sneha kujur
2. Preety Suchita Dungdung
3. Reena Tirkey
4. Sunil kumar Bauri
5. Meena Kumari
6. Rinki Kumari
7. Vikash Kumar Dey

Kumar Rajan
Principal
B. B. M. B.Ed College
Sardaha, Chas, Bokaro

B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

Date:- 23.4.2019

REPORT ON FEE CONCESSION FOR THE YEAR- 2018-19

Those Students who applied for fee concession in the session 2017-2019 are reviewed by placement and counseling committee of B.B.M. B.Ed. College. After the verification of their family financial status, the committee agreed to the fee concession as much as possible and those students were given the priority of fee concession are as follows:-

Sl.No.	Name of the Student	Amount for Fee Concession
1	Priyanka Shruti Ekka	5000
2	Shashankar Mahato	10000
3	Dewanti Kumari	10000
4	Bela Bauri	6000
	Total	31,000

Certified
Shakab
23/4/19
Secretary
B.B.M. BEd. College
Sardaha, Chas (Bokaro)

for *28/4/19*
Principal
B.B.M. B.Ed. College, Sardaha
Chas, Bokaro
Sardaha, Chas, Bokaro

B.B.M B.ED COLLEGE
OWNED & RUN BY JHARKHAND SHIKSHA SWASTHYA ABAM JANKALYAN SAMITI
SARDAHA, DIST.- BOKARO

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

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EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges & Commission	1,504.50	By Admissions Fees	4,50,000.00
To Electricity	22,227.00	By Tuition Fees	93,97,040.00
To Misc. Expenses	1,32,602.00	By Registration & Examination Fees	12,45,000.00
To Electric Goods	29,500.00	By Development Fees	19,00,000.00
To Salary	89,30,978.00	By Lab Fees	3,20,000.00
To Diesel in Generator	61,932.00	By Library Fees	1,50,000.00
To Repairs & Maintenance	1,12,391.00	By Instructional	1,50,000.00
To Advertisement & Banner	36,660.00	By Field Culture Fees	1,50,000.00
To Printing & Stationery	3,82,166.00	By Yoga & Physical Activity	1,50,000.00
To TA Bills	1,33,031.00	By Mandatory Seminar & Cultural Fees	1,50,000.00
To Registration & Examination Exp.	12,19,479.00	By Other Fees	40,000.00
To Audit Fees	11,800.00	By Form & Prospectus	99,500.00
To Professional Fees	37,718.00	By Interest on Fixed Deposit	2,21,999.00
To Website & Internet Exp.	11,895.00	By Interest on IT Refund	2,170.00
To Petrol in Bus	49,295.00	By Excess of Expenditure over income	4,27,744.05
To Road Tax	13,213.00		
To Teacher Association Fees	15,000.00		
To Bus Insurance	51,695.00		
To Seminar Expenses	30,000.00		
To SMS Charges	5,361.55		
To Tour & Travells	1,00,000.00		
To Celebration for Festival	22,000.00		
To Building Repairs & Maintainance	27,97,774.00		
To Depreciation	6,45,231.00		
	1,48,53,453.05		1,48,53,453.05

NOTES ON ACCOUNTS AND ACCOUNTING POLICES-SCHEDULE "C"

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.

for **AMOL & ASSOCIATES**

Chartered Accountant's



[CA Amol Kumar Lachhramka]

Partner

Membership No. 077661

Place: Parulia Road, Chas (Bokaro) - 13

Date: 20 OCT 2019

Bhusham Chandan Saha

Kumar Rajan
Principal
B. B. M. B.Ed College
Sardaha, Chas, Bokaro

B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

Date:- 20.7.2020.

REPORT ON FEE CONCESSION FOR THE SESSION 2019-20

Those Students who applied for fee concession in the session 2018-2020 are reviewed by the placement and counseling committee of B.B.M. B.Ed. College. After the verification of their family financial status, the committee agreed to the fee concession as much as possible and those students were given the priority of fee concession are as follows:-

Sl.No.	Name of the Student	Amount for Fee Concession
1	Kuber Manjhee	5000
2	Saurav Kumar Gorain	5000
3	Bikash Kumar Mahato	5000
4	Bapas Gorain	10000
	Total	25,000

Certified
Shahab
20.7.20
Secretary
B.B.M. B.Ed. College
Sardaha, Chas (Bokaro)

for m/ 20/7/20
Principal
B.B.M. B.Ed. College, Sardaha
Chas, Bokaro
B. B. M B. Ed. College
Sardaha, Chas, Bokaro

B.B.M B.ED COLLEGE
OWNED & RUN BY JHARKHAND SHIKSHA SWASTHYA ABAM JANKALYAN SAMITI
SARDAHA, DIST.- BOKARO

Dr

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges & Commission	9,163.00	By Admissions Fees	210,000.00
To Electricity Bill	16,799.00	By Tuition Fees	8,667,800.00
To Misc. Expenses	155,185.26	By Registration & Examination Fees	581,000.00
To Electric Goods	13,925.00	By Development Fees	889,000.00
To Salary	8,208,460.00	By Lab Fees	150,500.00
To Diesel	60,071.00	By Library Fees	70,000.00
To Repairs & Maintenance	285,025.00	By Instructional	70,000.00
To Advertisement	42,782.65	By Field Culture Fees	70,000.00
To Printing & Stationery	207,686.00	By Yoga & Physical Activity	70,000.00
To TA Bills	23,740.00	By Semmer & Cultural Fees	70,000.00
To Registration	40,040.00	By Interest on Fixed Deposit	220,875.00
To Audit Fees	11,800.00	By Excess of Expenditure over Income	224,698.00
To Professional Fees	12,161.00		
To Internet Exps.	1,910.00		
To Newspaper Bill	3,393.00		
To Petrol	126,424.00		
To Road Tax	16,500.00		
To Toll Tax	990.00		
To Insurance & Maintenance	47,327.00		
To Examinations Charges	1,183,157.00		
To Celebration	86,140.00		
To Inspection fees	150,750.00		
To Gardening	5,090.00		
To EPF	17,155.00		
To Videography	3,000.00		
To Website	10,859.00		
To LPG Gas	765.00		
To TDS Past Years	25,009.00		
To Depreciation	528,566.00		
	11,293,873.00		11,293,873.00

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.
for AMOL & ASSOCIATES
Chartered Accountant
FRN : 008617C



[CA. Amol Kumar Lachhiramka]
Partner
Membership No. 077661

Place : Purulia Road, Chas (Bokaro) - 13
Date : 19/08/2020

Bhuskum Chandra Mahanta

Kumar Raju
Principal
B. B. M. B.Ed College
Sardaha, Chas. Bokaro

B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

Date:- 28.7.2022

REPORT ON FEE CONCESSION FOR THE YEAR 2021-22

Those Students who applied for fee concession in the session 2020-2022 are reviewed by placement and counseling committee of B.B.M. B.Ed. College. After the verification of their family financial status, the committee agreed to the fee concession as much as possible and those students were given the priority of fee concession are as follows:-

Sl.No.	Name of the Student	Amount for Fee Concession
1	Rupali Mahato	50000
2	Priyanka Kumari	10000
3	Sanju Hembrom	5000
4	Yamuna Mahato	5000
5	Priya Mukherjee	5000
6	Balram Mahato	10000
7	Total	85,000

Certified
Sardaha
28/7/22
Secretary
B.B.M. BEd. College
Sardaha, Chas (Bokaro)

Kumari Sujin
Principal
B.B.M. B.Ed. College, Sardaha
Chas, Bokaro
B.B.M. B.Ed. College
Sardaha, Chas, Bokaro

Dr

Cr

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Interest on Vehicle Loan	20,836.00	By Admissions Fees	3,00,000.00
To Bank Charges	47.20	By Tuition Fees	72,70,000.00
To Electricity Bill	30,500.00	By Registration & Examination Fees	3,65,700.00
To Misc. Expenses	1,44,917.00	By Development Fees	15,00,000.00
To Salary	68,36,670.00	By Lab Fees	1,50,500.00
To Diesel & Petrol Expenses	1,77,858.00	By Library Fees	75,300.00
To Distribution of Foodgrain during Pandemic	83,650.00	By Instructional Fees	75,300.00
To Repairs & Maintenance	2,98,754.00	By Field Culture Fees	75,100.00
To Advertisement	23,548.00	By Yoga & Physical Activity	75,100.00
To Printing & Stationery	1,61,591.00	By Mandatory Seminar & Cultural Fees	91,900.00
To TA Bills	69,400.00	By Interest on Fixed Deposit	1,83,205.00
To Audit Fees	11,800.00	By Donation Received	4,500.00
To Professional Fees	3,000.00	By Interest on Savings Bank	2,523.00
To TDS Filing Fees	3,300.00		
To Internet Expenses	30,777.00		
To Insurance Premium	22,433.00		
To Bhumpujan, BHM Jayanti & New year Celebration	49,538.00		
To Office Expenses	4,025.00		
To EPF Expenses	21,636.00		
To EPF Filing Expenses	9,049.00		
To Seminar Expenses	93,951.00		
To Website Expenses	10,879.00		
To LPG Gas Expenses	4,830.00		
To Corification Expenses	8,178.00		
To Souvenir Expenses	10,000.00		
To Registration & Form Expenses	3,65,700.00		
To Meeting & Conference Expenses	67,200.00		
To Gardening Expenses	6,400.00		
To Performance Appraisal Report Expenses (PAR)	15,300.00		
To Road Tax & Permit	16,520.00		
To Property Tax Paid	50,400.00		
To Depreciation	7,28,078.00		
To Excess of Income over Expenditure	7,88,362.80		
	1,01,69,128.00		1,01,69,128.00

NOTES ON ACCOUNTS AND ACCOUNTING POLICIES - SCHEDULE "C"

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.
for AMOL & ASSOCIATES
Chartered Accountant



[CA Amol Kumar Jachhira] Partner
Membership No. 077661
FRN : 008617C

Place : Purulia Road, Chas (Bokaro) - 13

Date :

26 SEP 2022

Amol Kumar Jachhira

Amol Kumar Jachhira
Principal
B. B. M. B.Ed College
Sardaha, Chas. Bokaro

UDIN: 22077669AZLHL2768

B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

Date:- 14.7.2023

REPORT ON FEE CONCESSION FOR THE YEAR 2022-23

Those Students who applied for fee concession in the session 2021-2023 are reviewed by placement and counseling committee of B.B.M. B.Ed. College. After the verification of their family financial status, the committee agreed to the fee concession as much as possible and those students were given the priority of fee concession are as follows:-

Sl.No.	Name of the Student	Amount for Fee Concession
1	Arvind Kumar Mahato	5000
2	Priyanka Kumari	10000
3	Kumari Rupa Mandal	5000
4	Sushila Mahato	12000
	Total	32,000

Certified
Shahab
14.7.23
Secretary
B.B.M. B.Ed. College
Sardaha, Chas (Bokaro)

Kumari Raju
Principal
B.B.M. B.Ed. College, Sardaha
Chas, Bokaro
B.B.M. B.Ed. College
Sardaha, Chas, Bokaro

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Interest on Vehicle Loan	14,796.00	By Admissions Fees	3,00,000.00
To Bank Charges	5,000.00	By Tuition Fees	1,66,71,974.00
To Electricity Bill	74,163.00	By Registration & Examination Fees	4,76,850.00
To Misc. Expenses	1,43,968.00	By Development Fees	15,00,000.00
To Salary	89,50,080.00	By Lab Fees	1,50,500.00
To Conversion Charges (EMRS)	10,00,000.00	By Library Fees	90,000.00
To Diesel & Petrol Expenses	2,66,666.00	By Instructional Fees	90,000.00
To Distribution of Cloths	85,720.00	By Field Culture Fees	82,500.00
To Repairs & Maintenance	38,465.00	By Yoga & Physical Activity	82,500.00
To Advertisement	20,760.00	By CLC	89,000.00
To Printing & Stationery	1,45,857.00	By Interest on Fixed Deposit	1,88,952.00
To TA Bills	54,416.00	By Interest on Savings Bank	8,553.00
To Audit Fees	11,800.00	By Membership Fees	2,700.00
To Professional Fees	8,000.00	By Interest on IT Refund	637.00
To TDS Filing Fees	2,200.00		
To Insurance Premium	73,286.00		
To Bhumipujan, BBM Jayanti & New year Celebration	35,391.00		
To EPF Expenses	1,56,178.00		
To EPF Filling Expenses	7,664.00		
To Website Expenses	11,451.00		
To LPG Gas Expenses	7,760.00		
To Certificate Expenses	2,150.00		
To Souvenir Expenses	55,000.00		
To Registration & Form Expenses	4,76,850.00		
To Road Tax & Permit	26,782.00		
To Syllabus	7,080.00		
To Mobile Recharge	6,937.00		
To Newspaper	1,529.00		
To Sport Expenses	1,370.00		
To Inspection Fees	3,00,000.00		
To Development of University Infrastructure	7,00,000.00		
To Depreciation	8,21,442.00		
To Fund accumulated for New School Project (Transfer to New School Fund)	30,00,000.00		
To Excess of Income over Expenditure	32,21,405.00		
	1,97,34,166.00		1,97,34,166.00

NOTES ON ACCOUNTS AND ACCOUNTING POLICIES - SCHEDULE "C"

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE,
for AMOL & ASSOCIATES
Chartered Accountant



[CA Amol Kumar Lachhiramika]
Partner
Membership No. 077661
FRN : 008617C
UDIN: 23077661BGTYIQ3650

Place : Purulia Road, Chas (Bokaro) - 13
Date : 31.10.2023

Handwritten signature: Anshu Kumar

Handwritten signature: Kumar Rajan
Principal
B. B. M. B.Ed College
Sardaha, Chas, Bokaro