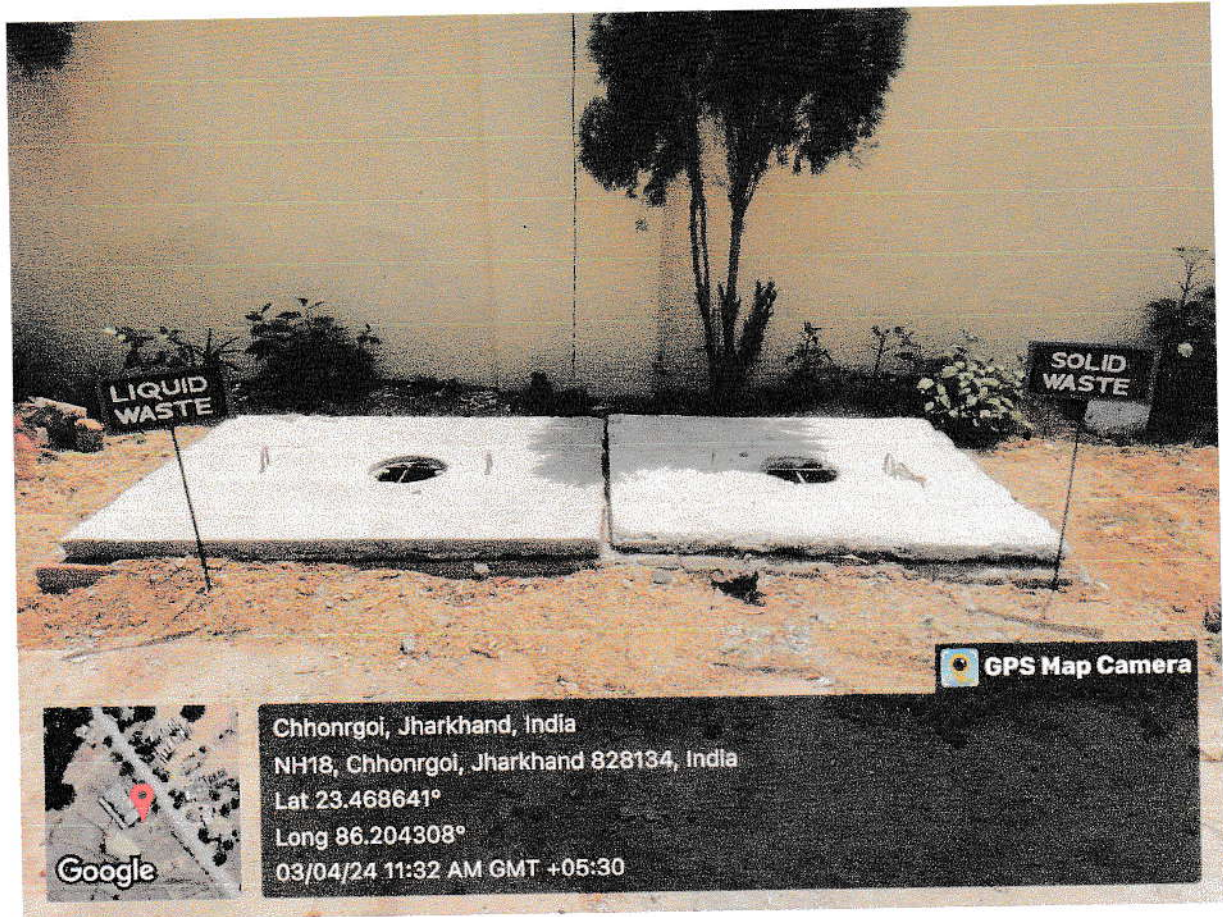


SEGREGATION OF WASTE

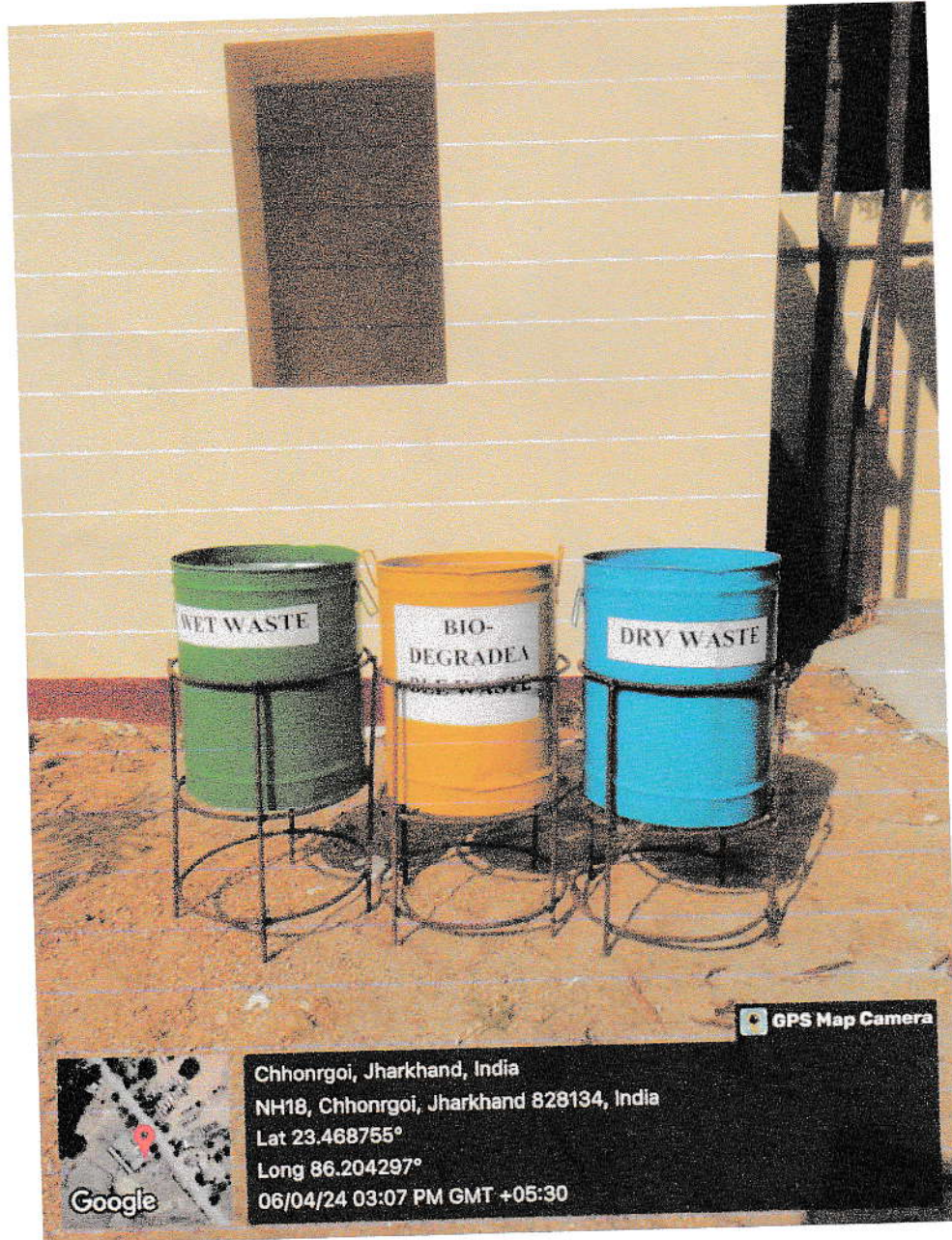


7.1.3 (1)

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

B.M.B.Ed. College, Sardaha, Chas, Bokaro

SOLID WASTE MANAGEMENT



7.1.3 (1)

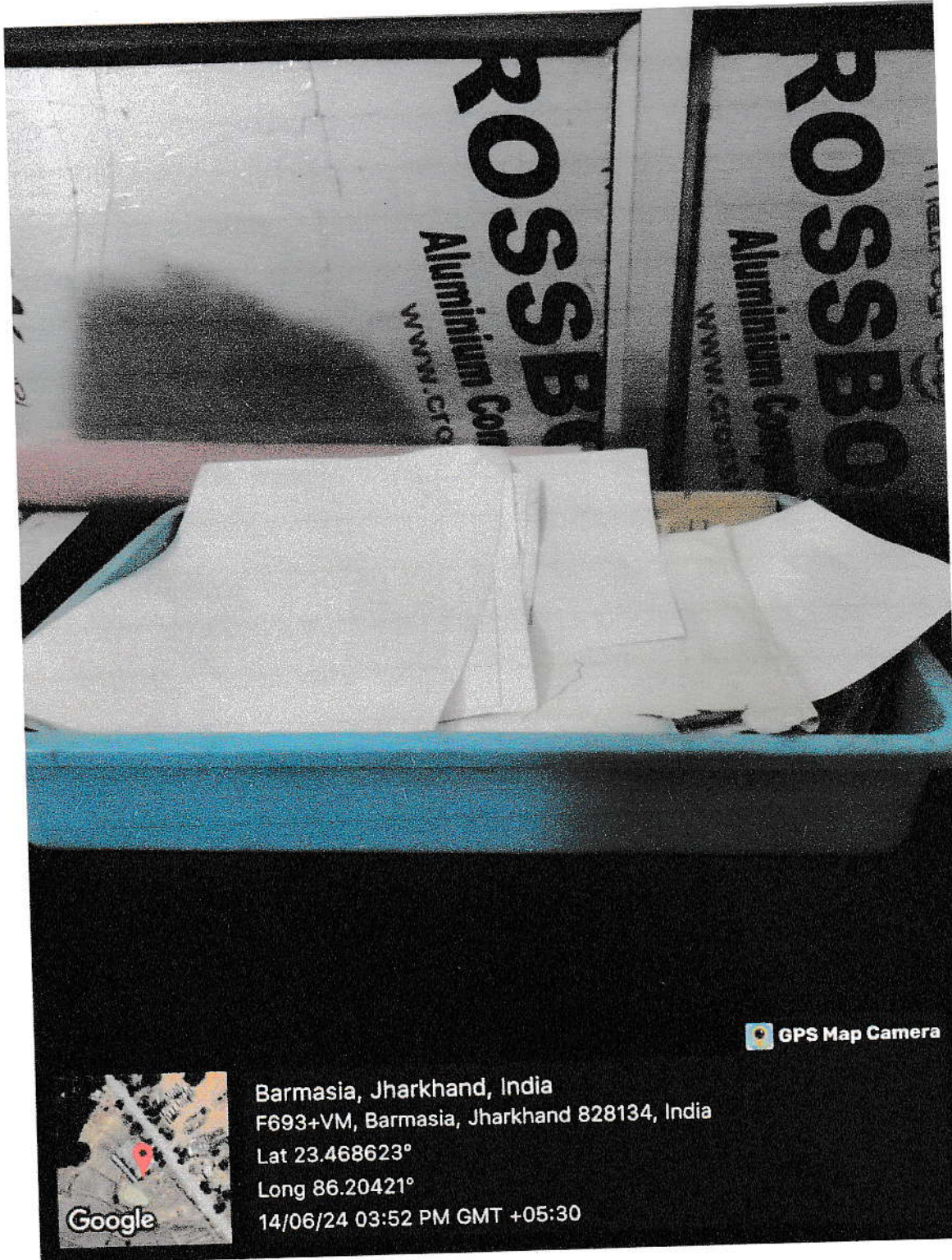
Kumari Ranjan
Principal
B. B. M. B.Ed College
Sardaha, Chas, Bokaro



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REUSED OF SHEETS TO MINIMIZE WASTE



GPS Map Camera



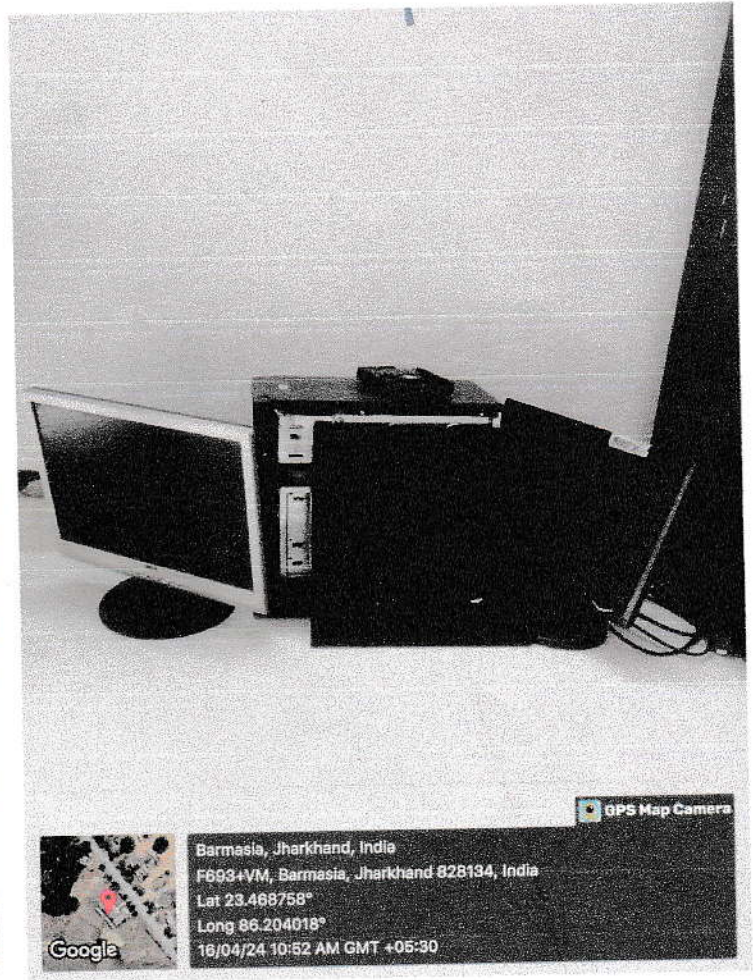
Google

Barmasia, Jharkhand, India
F693+VM, Barmasia, Jharkhand 828134, India
Lat 23.468623°
Long 86.20421°
14/06/24 03:52 PM GMT +05:30

Kumud Rajin

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

E-WASTE MANAGEMENT



7.1.3 (2)

Kumud Ranjan
Principal
B. B. M. B.Ed College
Sardaha, Chas, Bokaro



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E-WASTE DROP BOX



7.1.3 (2)

Kumud Panjan
Principal
B. B. M. B.Ed College
Sardaha, Chas.



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BEST OUT OF WASTE



GPS Map Camera

Google

Barmasia, Jharkhand, India
F693+VM, Barmasia, Jharkhand 828134, India
Lat 23.468512°
Long 86.204117°
15/06/24 10:41 AM GMT +05:30

Kunda Prasad
Principal
B. B. M. B.Ed College
Sardaha, Chas. Bokaro



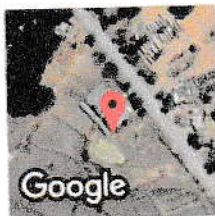
B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

BEST USE OF WASTE



GPS Map Camera



Google

Barmasia, Jharkhand, India
F693+VM, Barmasia, Jharkhand 828134, India
Lat 23.46858°
Long 86.204143°
14/06/24 03:55 PM GMT +05:30

Kumud Rajan
Principal
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 Filing Expenses	7,664.00		
To Website Expenses	11,431.00		
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	1,520.00		
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 Lachhiramka]
 Partner
 Membership No. 077661
 FRN : 003617C
 UDIN: 23077661BGTYIQ3650

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

Amol Kumar Lachhiramka

Amol Kumar Lachhiramka

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



B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

- **Note:-** The amount of expenditure on Segregation of waste and E-waste management is included under the head of Misc. Expenses in the income expenditure account for the financial year 2022-2023.

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