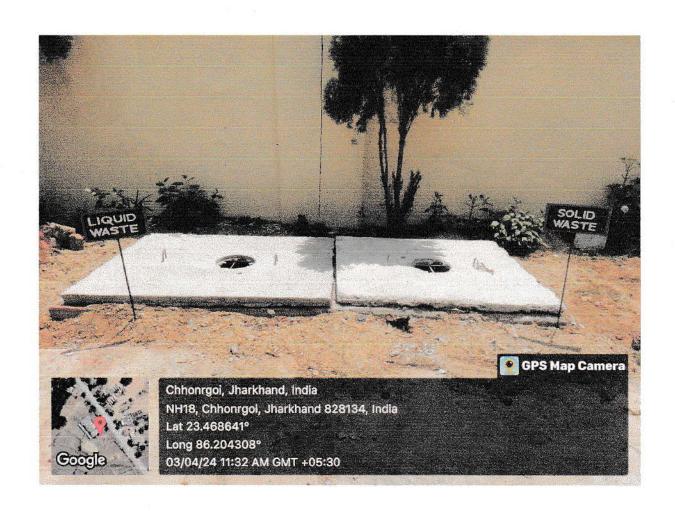
B.B.M. B.Ed. College Sardaha, Chas Bokar SEGREGATION OF WASTE



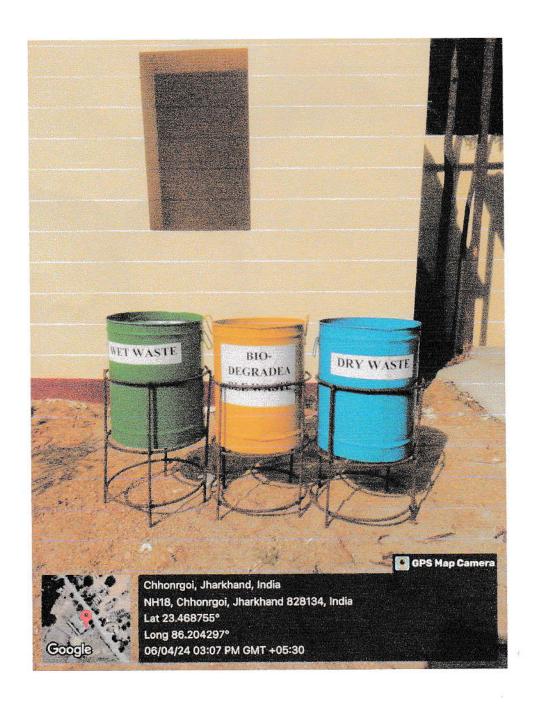
Principal

B. B. M. B.Ed College

Sardaha, Chas, Bokar

3.M.B.Ed. College, Sardaha, Chas, Bokar

SOLID WASTE MANAGEMENT



Principal

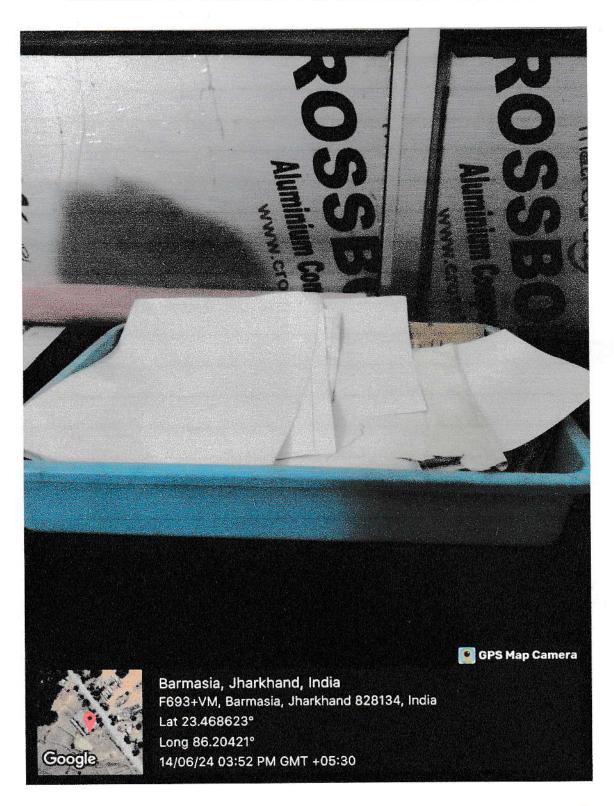
B.B.M.B.Ed College

Sardaha, Chas, Bokaro



SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

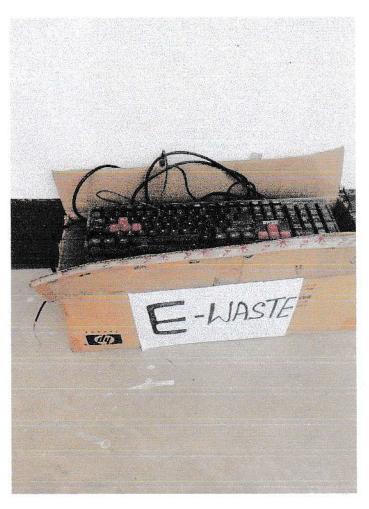
REUSED OF SHEETS TO MINIMIZE WASTE

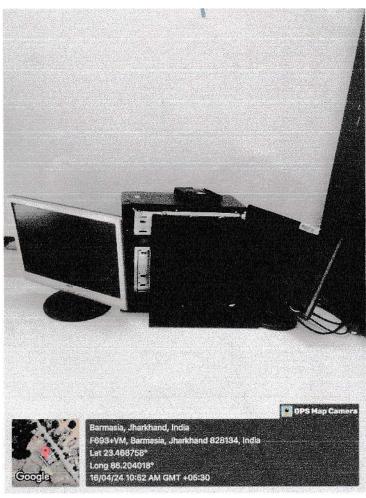


Principal
B.B. M. B.Ed Colleg
Sardaha, Chas, Bokar

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

E-WASTE MANAGEMENT





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



SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

E-WASTE DROP BOX



Principal

B. B. M. B.Ed College

Sardaha, Chas



SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

BEST OUT OF WASTE



Principal

B. M. B.Ed College

Sardaha, Chas. Bolkar



SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

BEST USE OF WASTE



Principal

Principal

B.B.M. B.Ed College

Cordaha, Chas

EXPENDITURE	AMOUNT	INC	OME	 AMOUNT
To Interest on Vehicle Loan	14,796.00	Ву	Admissions Fees	3,00,000.00
To Bank Charges	5,000,00	By	Tution Fees	1,66,71,974.00
To Electricity Bill	74,163.00	Ву	Registration & Examination Fces	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	Ву	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 TABills	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		The state of the s	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

Cr

CA Amol Kumar

Membership No. 077661

FRN: 008617C

UDIN: 23077661BGTYIQ3650

Place: Purulia Road, Chas (Bokaro) - 13

Date: 31.10.2023

Shate Barran of Shahale.