

# RAIN WATER HARVESTING



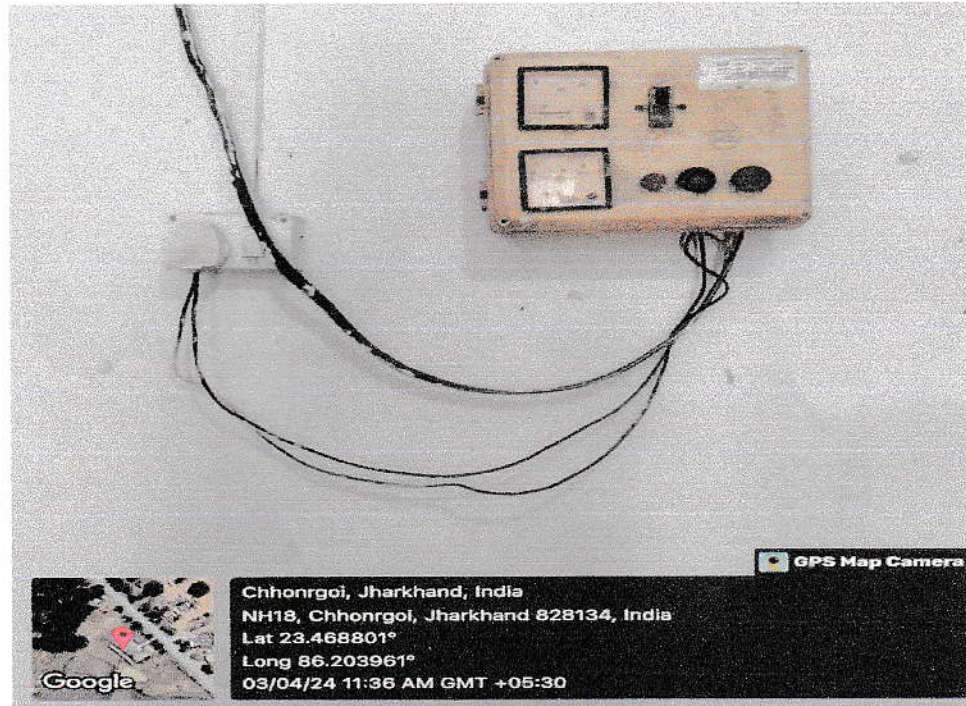
*Kunoo Raju*  
**Principal**  
B. B. M. B.Ed College  
Sardaha, Chas, Bokaro



# B.B.M. B.Ed. COLLEGE

SARDAHA, CHAS, BOKARO (JHARKHAND)-827013

## SWITCH OF BORWELL TO SUPPLY WATER



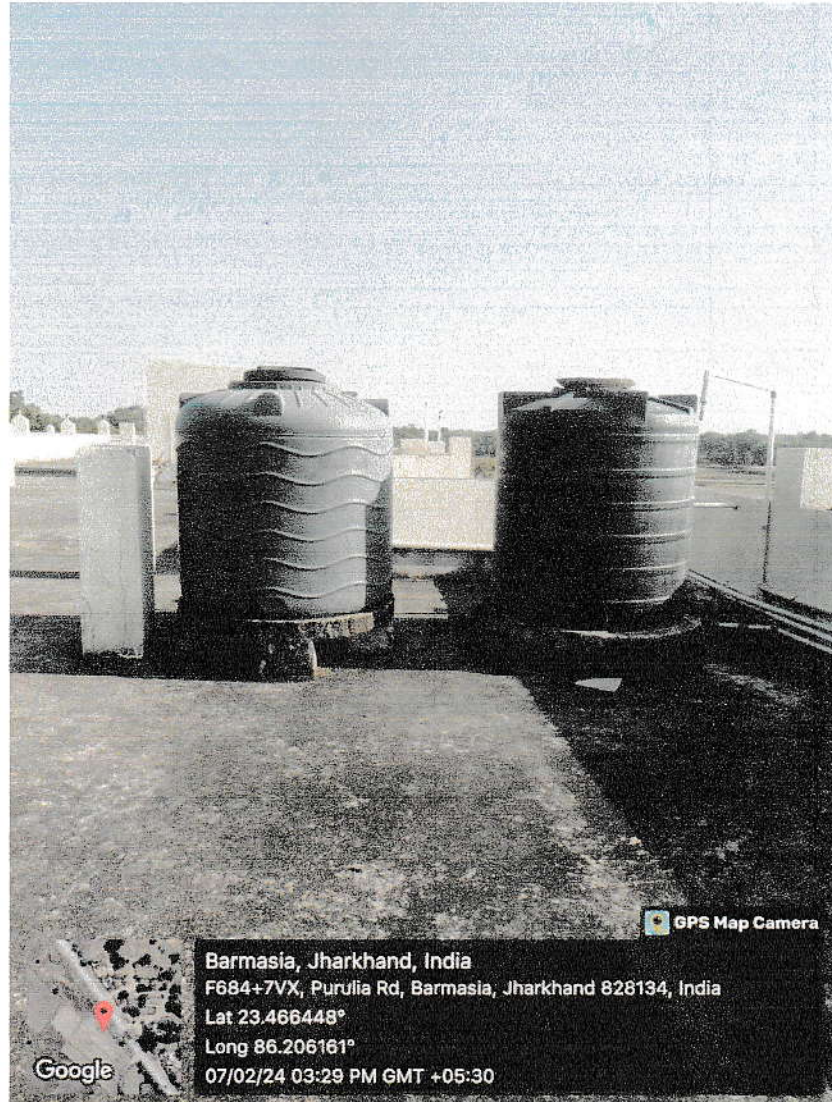
BORWELL

*Amrita Rajee*  
Principal  
B. B. M. B.Ed College  
Sardaha, Chas, Bokaro



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SARDAHA, CHAS, BOKARO



GPS Map Camera

Google

Barmasia, Jharkhand, India  
F684+7VX, Purulia Rd, Barmasia, Jharkhand 828134, India  
Lat 23.466448°  
Long 86.206181°  
07/02/24 03:29 PM GMT +05:30

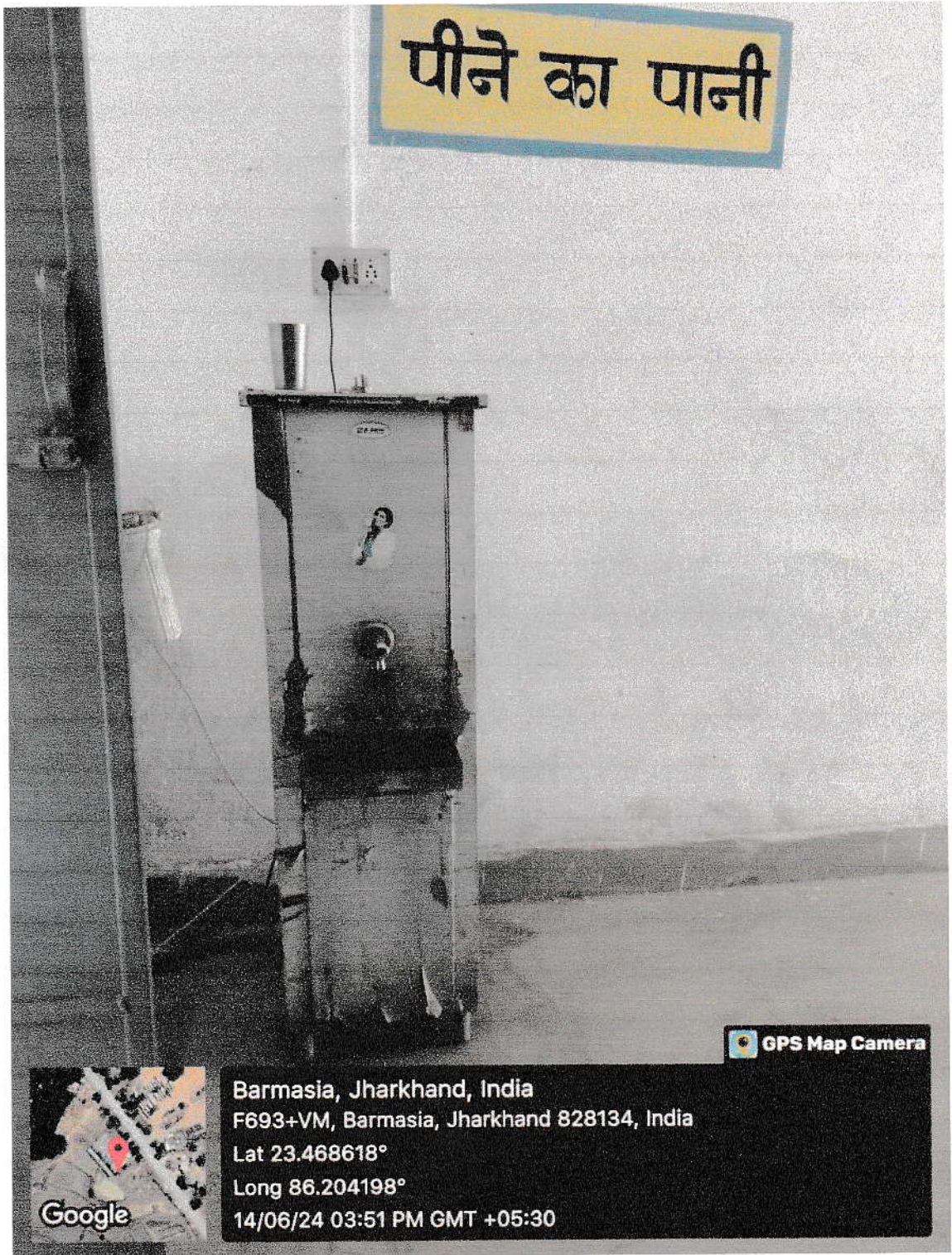
*Kund Raju*  
Principal  
B. B. M. B.Ed College  
Sardaha, Chas, Bokaro



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## DRINKING WATER



GPS Map Camera



Google

Barmasia, Jharkhand, India  
F693+VM, Barmasia, Jharkhand 828134, India  
Lat 23.468618°  
Long 86.204198°  
14/06/24 03:51 PM GMT +05:30

*Ramesh Pajen*  
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 Bhumiujan, 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	11,451.00		
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		
	<b>1,97,34,166.00</b>		<b>1,97,34,166.00</b>

NOTES ON ACCOUNTS AND ACCOUNTING POLICIES - SCHEDULE "C"

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



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

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

*Ankhat*  
*Agastya*  
*Shahab*

*Kumar Singh*  
**Principal**  
B. B. M. B.Ed College  
Sardaha, Chas, Bokaro