

#### Geo tagged photographs of Segregation of waste



#### Segregation of waste using blue and green dustbin



Further disposal of waste by housekeeping staff

PRINCEPAL

BIYANI GIRLS B.ED. COLLEGE

SEC.-3, VIDHYADHAR NAGAR



#### Geo tagged photograph of segregation of waste



Vanding machine

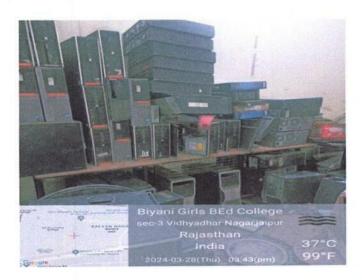
BIYANI GIRLS B.ED. COLLEGE SEC.-3, VIDHYADHAR NAGAR TAIPLIP



#### Geotagged photographs of E -waste management



E -waste Room

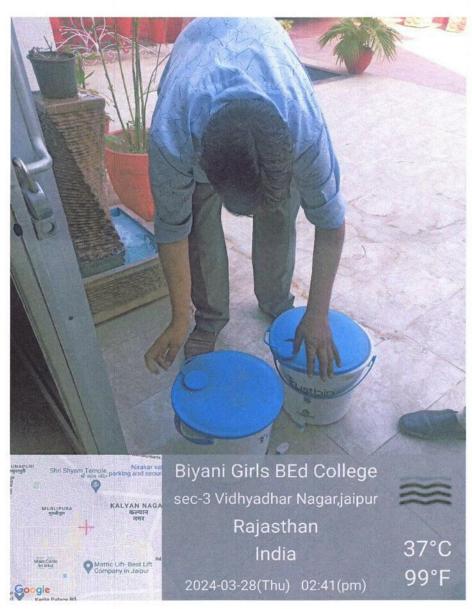


E-waste like non- functional computers, monitors, printers are disposed to the scrap.

SEC.3 VENNERAL MARKET



#### Geotagged photograph of Vermicompost baskets



Vemicompost baskets

BIYANI OHUS SHE COLLEGE SEC-3 YEAVAN



आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039 फोन: 0141-2338591-95, फैक्स: 0141-2338007

Income & Expenditure Account of Biyani Girls B.ED. College for the Year Ended 31st March, 2023

Expenditure	For the Year 2022-23	Income	For the Year 2022-23
		OTHER RECEIPTS	3,32,25,200.00
DVERTISEMENT & CAREER DVANCEMENT EXPENSES	11,01,825.00	FEES & OTHER RECEIPTS BANK INTEREST INCOME	35,984.00
FFILIATION FEES	11,16,620.00	BANK INTERCOT INCOME	
ANK CHARGES	27,777.00		
ROKERAGE AND COMMISSION	6,424.00	a concensor of	
BOOKS & LIBRARY	67,151.00	1	
COLLEGE CONVEYANCE EXPENSES	2,90,160,00		The second
CLASSROOM & LAB EXPENSES	189		1
COMMUNICATION EXPENSES	79,634,00		1
ELECTRICITY EXPENSES	4,17,559.00	3 6 1	
EXAM & OTHER FEES	5,92,261,00		
E EXPENSES	58,959100		& Company of the Comp
INSURANCE EXPENSES	9 80 433 00		
INTEREST ON BANK O/D-A/C	31:48,426.00	* * * * * * * * * * * * * * * * * * * *	
INTEREST ON TERM LOAN	17,85,897.00	3.1	2
INTEREST ON U/L	17,85,097.0		Mega
LEASE RENT	42,954.00	TOTAL STREET, MADE TO THE TOTAL TOTA	4
LEGAL EXPENSES	33,99,037.0	- 45 many	Seme .
MESS EXPENSES	97:53010	THE RESERVE OF THE RE	. 7
OFFICE & GENERAL EXPENSES	2 82 522.0	200	1
PRINTING & STATIONERY	4,54,077.0	The state of the s	Marian de la companya della companya de la companya de la companya della companya
REPAIR & MAINTENANCE	85.19.435.0	AND THE PROPERTY OF THE PROPER	
SALARY TO STAFF	23,06,031.0		
SCHOLARSHIP EXPENSES			
RESEARCH INCENTIVES	74,621.0	John Market Company	
STUDENT ACTIVITY & EVENT EXPENSES	3,89,174	42	
TRAVELLING EXPENSES	1,70,796.		
UNIFORM DRESSES	4,35,449.	00	
EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO CAPITAL FUND ACCOUNT	57,20,213		3,32,61,184.
Total	: 3,32,61,184	.00 Total	3,32,01,104.

FOR BIYANISHIKSHANSAMITI

FOR BIYANI GIRLS B.ED. COLLEGE

Dr. Rajeev Biyani (President)

Dr. Sanjay Blyar (Secretary) EktaPareek (Principal) KamleshYadav (Chief Accounts Officer)

Place: Jaipur Date: 31-10-2023 BIYANI GIRLS B.ED. COLLEGE SEC.-3, VIDHYADHAR NAGAR, JAIPUR



आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039 फोन: 0141-2338591-95, फैक्स: 0141-2338007

Expenditure	For the Year 2021-22	Income	For the Year 2021-22
ADVERTISEMENT, EDUCATION FAIR & SEMINAR EXPENSES	10,84,944.00	FEES & OTHER RECEIPTS	3,87,00,000.00
AFFILIATION FEES	9,97,220.00	BANK INTEREST INCOME	40,646.00
BANK CHARGES	39,474.00		
BROKERAGE & COMMISSION	21,796,00	· pro	
BOOKS & LIBRARY	4,82,21700	· I man	
CLASSROOM & LAB EXPENSES	13,32,232.00	morred of	
COMMUNICATION EXPENSES	41,197.00	4	
CONVEYANCE EXPENSES	1,54,801.00		
FLECTRICITY EXPENSES	2,83,576.00	1	
EXAM AND OTHER FEES	2,81,844.00	and the second	
E EXPENSES	5,73,17,3.00	The second of the second	
GARDEN EXPENSES	7,920.00		
INSURANCE EXPENSES	\$133,010.00		an year
INTEREST ON BANK O/DIA/C	13.74.391.00		160
INTEREST ON TERM LOAN.	42,84,934.00		2
INTEREST ON U/SILOAN	27,90 140 00	1 41	t t
LEASE RENT	2,86,770.00	7.	Indiana and
LEGAL EXPENSES	161,887.00		
MESS EXPENSES	12,51,477.00		
OFFICE AND GENERAL EXPENSES	1,19,133.00		Was will
	3,74,870:00		/
REPAIR AND MAINTENANCE	519146.00	1 4 -	
SALARY TO STAFF	82,44,861,00	The world	
SCHOLARSHIP AND AWARDS	55,42,205.00	Marie	
RESEARCH INCENTIVES	2,26,722.00		* *
STUDENT ACTIVITY & EVENTEXPENSES		1	
TOUR AND TRAVELLING EXPENSES	1,41,368.00		1
UNIFORM AND DRESSES	5,17,065.00	1	
VEHICLE RUNNING EXPENSES	2,02,087.00		
EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO CAPITAL FUND A/C	68,88,855.00	or was the consolid	
TOTAL	3,87,40,646.00		3,87,40,646.

FOR BIYANISHIKSHANSAMITI

r. Rajeev Blyani (President)

Place: Jaipur Date : 31-08-2022 FOR BIYANI GIRLS B.ED. COLLEGE

EktaPareek (Principal)

(Chief Accounts Officer)

BIYAN GIFLS B.ED. COLLEGE SEC.-3, VIDHYADHAR NAGAR, JAIPUR

आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039 फोन: 0141-2338591-95, फैक्स: 0141-2338007

Income & Expenditure Account of Biyani Girls B.ED College for the Year Ended 31st March, 2021

Expenditure	For the Year 2020-21 Income		
ADVERTISEMENT EXPENSES	8,51,675.00	FEES & OTHER RECEIPTS	2,47,25,200.00
AFFILIATION FEES	7,76,380.00	BANK INTEREST INCOME	4,168.00
BANK CHARGES	1,06,644.00	arring.	
BROKERAGE & COMMISSION	19 577.00	Same.	
BOOKS & LIBRARY	3,66,934.00	Promountained &	
CLASSROOM & LAB EXPENSES	6,03,104.00		1
COMMUNICATION EXPENSES	67,358.00	The Market Market	
CONVEYANCE EXPENSES	2,77,978.00		
ELECTRICITY EXPENSES	4,977.00	Conversation of the state of th	1
EXAM AND OTHER FEES	1,23,815.00		A Parket
E_EXPENSES	5,16,322,00		
GARDEN EXPENSES	4,430.00	L ser . I seem	A CONTRACTOR OF THE PROPERTY O
INSURANCE EXPENSES-VEHICLE	56,173,00		Carriera and Carriera
INTEREST ON BANK O/D A/G	18,39,900.00>		and the
INTEREST ON TERMILOAN	33,68,734.00	1 1	- Jac
INTEREST ON U/S LOAN	23,50,231.00	Man I W	gumoexweek
LEASE RENT	2,66,311.00	I N	
LEGAL EXPENSES	63,785.00	All And	Siege State
MESS EXPENSES	6,01,359.00	The state of the s	Professionally stated in
OFFICE AND GENERAL EXPENSES	28,688.00	741	
PRINTING AND STATIONERY	82,762,00	· / V	1
REPAIR AND MAINTENANCE	5,18,322.00	Marine 1	Dame !
RUNNING EXPENSE-VEHICLE	1,09,834.00	Commission and Assessment of the Commission of t	
SALARY TO STAFF	69,85,863.00	1	
SCHOLARSHIP AND AWARDS	19,87,498.00	1	
RESEARCH INCENTIVES	80,660.00	The same of the sa	
STUDENT ACTIVITY & EVENT EXPENSES	76,115.00	- Jan	
TOUR AND TRAVELLING EXPENSES	65,979.00	existence serves in the	
UNIFORM AND DRESSES	3,17,472.00		
WEBSITE DEVELOPMENT EXPENSES	66,875.00		a 1 2 9 1
EXCESS OF INCOME OVER EXPENDITURE TRANSFER TO CAPITAL FUND ACCOUNT	21,43,616.00		
TOTAL	2,47,29,368.00	TOTAL	2,47,29,368.00

FÖR BIYANISHIKSHANSAMITI

Dr. Rajeey Biyani (President)

Place : Jaipur Date :12/02/2022 FOR BIYANI GIRLS B.ED. COLLEGE

ÆktaPareek (Principal)

KamleshYadav (Chief Accounts Officer)

PACIPAL

BIYANI GIFLS B.ED. COLLEGE SEC.-3, VIDHYADHAR MAGAR, JAIPUR

இர்துவர்... Expanding the horizons of knowledge, skills & values...

Dr. Sanjay Biy



आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039 फोन: 0141-2338591-95, फैक्स: 0141-2338007

Income & Expenditure Account of Biyani Girls B.ED College for the Year Ended 31st March, 2020

ADVERTISEMENT EXPENSES  10,10,649.00 FEES & OTHER RECEIPTS  2,40,55  ANNUAL FUNCTION EXPENSES  9,97,220.00  BANK INTEREST INCOME  4  ANNUAL FUNCTION EXPENSES  9,216.00  BROKERAGE & COMMISSION  7,201.001  BOOKS & LIBRARY  CLASSROOM & LAB EXPENSES  COMMUNICATION EXPENSES  5,59,479.00  CONVEYANCE EXPENSES  22,679.00  CONVEYANCE EXPENSES  22,679.00  COVEYANCE EXPENSES  1,32,488.00  ELECTRICITY EXPENSES  1,32,488.00  ELECTRICITY EXPENSES  3,869040.00  AND OTHER FEES  1,32,488.00  ELECTRICITY EXPENSES  3,869040.00  AND OTHER FEES  1,32,488.00  ELECTRICITY EXPENSES  1,32,488.0			ED College for the Year Ended	For the Ye
AFFILIATION FEES 9,97,220.00 BANK INTERECEIPTS 2,40,55 ANNUAL FUNCTION EXPENSES 9,216,00 BANK INTEREST INCOME 4 BANK CHARGES 18,022.00 BROKERAGE & COMMISSION 7,201.001 BOOKS & LIBRARY 2,28,936,00 CLASSROOM & LAB EXPENSES 2,26,79,00 COMMUNICATION EXPENSES 22,679,00 COMMUNICATION EXPENSES 22,679,00 COMVEYANCE EXPENSES 3,27765,00 DELUCATION FAIR & SEMINAR 69,840,00 ELECTRICITY EXPENSES 1,46,210:00 EXAM AND OTHER FEES 1,32,488,00 EXAM AND OTHER FEES 1,32,488,00 GARDEN EXPENSES 2,335,00 INSURANCE EXPENSES 3,355,00 INSURANCE EXPENSES 3,455,00 INSURANCE EXPENSES	ADVERTISEMENT EXPENSES			2019-20
ANNUAL FUNCTION EXPENSES 9,216.00  BANK CHARGES 18,022.00  BANK CHARGES 18,022.00  BOOKS & LIBRARY 7,201.003  CLASSROOM & LAB EXPENSES 5,59,479.00  COMMUNICATION EXPENSES 22,679.00  COMMUNICATION EXPENSES 22,679.00  CONVEYANCE EXPENSES 3,27,050.00  ELECTRICITY EXPENSES 1,46,210000  EXAM AND OTHER FEES 1,32,488.00  EXAM AND OTHER FEES 1,32,488.00  INSURANCE EXPENSES 3,569,400  GARDEN EXPENSES 3,569,400  INTEREST ON BANK O/D A/C 1849,277,000  INTEREST ON TERM LOAN 1,054,000  INTEREST ON TERM LOAN 1,054,000  INTEREST ON TERM LOAN 1,054,000  INTEREST ON US-LOAN 1,054,000  INTEREST ON US-LOAN 1,054,000  INTEREST ON BANK O/D A/C 1,054,000  INTEREST ON BANK O/D A/C 1,054,000  INTEREST ON TERM LOAN 1,054,000  INTEREST ON TER	AFFILIATION FEES		FEES & OTHER RECEIPTS	
BANK CHARGES	ANNUAL FUNCTION EXPENSES		BANK INTEREST INCOME	4,48
BROKERAGE & COMMISSION   7.201.001	BANK CHARGES			4,40
BOOKS & LIBRARY				-
CLASSROOM & LAB EXPENSES	BOOKS & LIBRARY			
COMMUNICATION EXPENSES   22,679.00	CLASSROOM & LAB EXPENSES			
CONVEYANCE EXPENSES	COMMUNICATION EXPENSES		manus made	
EDUCATION FAIR & SEMINAR  ELECTRICITY EXPENSES  EXAM AND OTHER FEES  1.49210'00"  EXAM AND OTHER FEES  1.32.498.00  FE EXPENSES  GARDEN EXPENSES  3.96904'00  INSURANCE EXPENSES 2,533.00  INSURANCE EXPENSES 2,533.00  INTEREST ON BANK O/D A/C  18/9 277.00  INTEREST ON BANK O/D A/C  INTEREST ON U/S-DAN  10.35906.00  LEASE RENT  LEGAL EXPENSES  48.568.00  ELEASE REPOSES  5.55.143.00  ELEASE REPOSES  1.33.493.00  ELEPAIR AND MAINTENANCE  1.34.414.00  ELEASE REPOSES  1.50.9309.00  ESEARCH INCENT VES  6.74.874.00  ELEASE REPOSES  7.06.357.00  TUDDENT ACTIVITY AND EVENT  XPENSES  7.06.357.00  ELEASE EXPENSES  1.41.933.00  ELEASE EXPENSES  1.41.933.00  ELEASE EXPENSES  2.942.00  ELEASE EXPENSES  1.41.933.00  ELEASE EXPENSES  2.99.176.00  ELEASE TO CAPITAL  58.25.580.00  TOTAL  2.40.50.40  TOTAL  2.40.50.40  TOTAL	CONVEYANCE EXPENSES	22,679.00		
ELECTRICITY EXPENSES 1.48/24000  EXAM AND OTHER FEES 1.32/498.00  E EXPENSES 1.32/498.00  GARDEN EXPENSES 1.33/300  INSURANCE EXPENSES 2.333.00  INTEREST ON BANK OJD A/C 19/19/247.00  INTEREST ON TERM LOAN 22,70/16/00  INTEREST ON U/S-t-OAN 10.35/906.00  LEGASE RENT 8.1,066/00  LEGAL EXPENSES 46,568.00  PRINTING AND STATIONERY 278,475.00  REPAIR AND MAINTENANCE 1.94/41/41/00  RUNNING EXPENSE-VEHICLE 1.66,120.00  GALARY TO STAFF 57,09/309:00  ESEARCH INCENT-VES 62,854.00  TUDENT WELFARE EXPENSES 1.41,933/90-  TUDENT WELFARE EXPENSES 1.41,933/90-  UINDENT WELF	EDUCATION FAIR & SEMINAR		Bas A	-
EXPENSES  GARDEN EXPENSES  GARDEN EXPENSES  J.32.498.00  INSURANCE EXPENSES 2533.00  INSURANCE EXPENSES-VEHICLE  INTEREST ON BANK OID A/C  INTEREST ON TERM LOAN  22.70.016.00  INTEREST ON WS-LOAN  LEASE RENT  LEGAL EXPENSES  MESS EXPENSES  A6.55.143.00  DEFICE AND GENERAL EXPENSES  TIJOHN AND MAINTENANCE  RUNNING EXPENSES  A1.33.483.00  PRINTING AND STATIONERY  278.475.00  REPAIR AND MAINTENANCE  TUDENT ACTIVITY AND EVENT  TUDENT WELFARE EXPENSES  TUDENT WELFARE TO CAPITAL  TOTAL	ELECTRICITY FYPENISES	69,840.00		
GARDEN EXPENSES  GARDEN EXPENSES  J.933.00  INSURANCE EXPENSES-VEHICLE  47,934.00  INTEREST ON BANK OID AVC  INTEREST ON WAS LOAN  INTEREST ON WAS LOAN  LEASE RENT  LEGAL EXPENSES  MESS EXPENSES  A6,55,143.00  PRINTING AND STATIONERY  Z78,475.00  RUNNING EXPENSES  A1,33,483.00  PRINTING AND MAINTENANCE  LEARLY O STATF  CHOLARSHIP AND AWARDS  ESEARCH INCENT VES  ALARY TO STAFF  CHOLARSHIP AND AWARDS  ESEARCH INCENT VES  TUDENT WELFARE EXPENSES  A1,41,933.00  DUR AND TRAVELLING EXPENSES  A1,41,933.00  ESEARCH INCENT VES  CA,74,874.00  ESEARCH INCENT VES  CA,76,351.00  DUR AND TRAVELLING EXPENSES  A1,41,933.00  DUR AND TRAVELLING EXPENSES  A1,41,933.00  ESEITE DEVELOPMENT EXPENSES  CESS OF INCOME OVER  PENDITURE TRANSFER TO CAPITAL  ND ACCOUNT  TOTAL  24,050.40  TOTAL	EXAM AND OTHER FEED	1,210,00	March March 1986	
SARDEN EXPENSES   3,96;904/00     INTEREST ON BANK O/D A/C				
INSURANCE EXPENSES-VEHICLE 4733,000 INTEREST ON BANK O/D A/C 18 19 277,000 INTEREST ON TERM LOAN 22,70,016,00 INTEREST ON US-toAN 10,35,906,007 LEGAL EXPENSES 48,066,00 LEGAL EXPENSES 48,668,00 DEFICE AND GENERAL EXPENSES 1,33,483,003 PRINTING AND STATIONERY 276,475,00 REPAIR AND MAINTENANCE 1,94,416,000 RUNNING EXPENSE-VEHICLE 1,66,120,000 ALARY TO STAFF 57,09,309,00 ESEARCH INCENT VES 62,854,00 TUDENT ACTIVITY AND EVENT PRENSES 7,06,351,00 DUR AND TRAVELLING EXPENSES 1,41,933,000 UIS AND TRAVELLING EXPENSES 2,942,00 DUR AND TRAVELLING EXPENSES 1,41,933,000 ESSITE DEVELOPMENT EXPENSES 2,09,176,00 ESSITE DEVELOPMENT EXPENSES 68,789,00 PENDITURE TRANSFER TO CAPITAL 158,25,580,000 TOTAL 2,40,50,445,50		3,96,904.00	The same of the sa	· ' · · · ·
INTEREST ON BANK O/D A/C  INTEREST ON BANK O/D A/C  INTEREST ON TERM LOAN  INTEREST ON TERM LOAN  INTEREST ON US TOAN  LEASE RENT  LEGAL EXPENSES  MESS EXPE	INSURANCE EXPENSES	2,333.00		
18   19   27   27   20   20   20   20   20   20	INTEREST ON BANK OF	47,331.00		
INTEREST ON U/S ŁOÁN	INTEREST ON TECHNOLOGY		E Bosco	- 4
10,35,906.00   10,3	INTEREST ON TERM LOAN	19		3
S1,066/00   S1,0	LEASE BENT	10.35.906.00	1 (4)	Toward Comments
MESS EXPENSES	1 2	1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	and the	mara manife
DEFICE AND GENERAL EXPENSES  1,33,483:00:  PRINTING AND STATIONERY  2,78,175.00  REPAIR AND MAINTENANCE  1,94,414:00  RUNNING EXPENSE-VEHICLE  1,66,120:00  ALARY TO STAFF  CHOLARSHIP AND AWARDS  ESEARCH INCENT VES  1,00,309:00  ESEARCH INCENT VES  1,06,351:00  TUDENT ACTIVITY AND EVENT  XPENSES  TUDENT WELFARE EXPENSES  1,41,933:00  DUR AND TRAVELLING EXPENSES  1,41,933:00  EBSITE DEVELOPMENT EXPENSES  CESS OF INCOME OVER  PENDITURE TRANSFER TO CAPITAL  ND ACCOUNT  58,25,580.00  TOTAL  2,40,50,404.55		48,568.00		
PRINTING AND STATIONERY  PRINTING AND STATIONERY  278,175.00  REPAIR AND MAINTENANCE  1,94,416.00  RUNNING EXPENSE-VEHICLE  1,66,120.00  ALARY TO STAFF  CHOLARSHIP AND AWARDS  ESEARCH INCENT VES  1,06,351.00  TUDENT ACTIVITY AND EVENT  XPENSES  TUDENT WELFARE EXPENSES  1,41,933.00  DUR AND TRAVELLING EXPENSES  1,41,933.00  RESSITE DEVELOPMENT EXPENSES  2,09,176.00  RESSITE DEVELOPMENT EXPENSES  68,789.00  TOTAL  2,40,50,404.00  TOTAL  2,40,50,404.00		6,55,143.00	1 111	
REPAIR AND MAINTENANCE 1,94,414=00 RUNNING EXPENSE-VEHICLE 1,66,120.00  ALARY TO STAFF 57,09,309:00  CHOLARSHIP AND AWARDS 6,74,874.00  ESEARCH INCENT VES 62,854.00  TUDENT ACTIVITY AND EVENT 7,06,351:00  FUDENT WELFARE EXPENSES 2,942:00  DUR AND TRAVELLING EXPENSES 1,41,933:00  EBSITE DEVELOPMENT EXPENSES 2,09,176.00  EBSITE DEVELOPMENT EXPENSES 68,789.00  TOTAL 58,25,580.00  TOTAL 240.50 (193.4)	PRINTING AND GENERAL EXPENSES		The state of the s	
### RUNNING EXPENSE-VEHICLE	PERAID AND STATIONERY		A keed /	1
ALARY TO STAFF  CHOLARSHIP AND AWARDS  ESEARCH INCENT VES  TUDENT ACTIVITY AND EVENT  XPENSES  TUDENT WELFARE EXPENSES  TUDENT WELFARE EXPENSES  TUDENT WELFARE EXPENSES  TUDENT WELFARE EXPENSES  THE STATE OF THE	CHAIR AND MAINTENANCE		A. 15	1
CHOLARSHIP AND AWARDS       57,09,309:00         ESEARCH INCENT VES       6,74,874.00         TUDENT ACTIVITY AND EVENT       7,06,351:00         TUDENT WELFARE EXPENSES       2,942:00         DUR AND TRAVELLING EXPENSES       1,41,933:00         NIFORM AND DRESSES       2,09,176.00         EBSITE DEVELOPMENT EXPENSES       68,789.00         CESS OF INCOME OVER PENDITURE TRANSFER TO CAPITAL ND ACCOUNT       58,25,580.00         TOTAL       2,40,50,404.60	ALABASE VEHICLE		The state of the s	8
ESEARCH INCENT VES 67,4,874.00  TUDENT ACTIVITY AND EVENT 7,06,351.00  TUDENT WELFARE EXPENSES 2,942.00  DUR AND TRAVELLING EXPENSES 1,41,933.00  WIFORM AND DRESSES 2,09,176.00  EBSITE DEVELOPMENT EXPENSES 68,789.00  TOTAL 58,25,580.00  TOTAL 240.50.404.00	ALARY TO STAFF	57 09 300 00		
TUDENT ACTIVITY AND EVENT  XPENSES  TUDENT WELFARE EXPENSES  TUDENT WEL	ESTABLISH AND AWARDS			
TUDENT WELFARE EXPENSES   7,06,351:00	ESEARCH INCENTIVES			
DUR AND TRAVELLING EXPENSES 2,942:00  NIFORM AND DRESSES 1,41,933:00  EBSITE DEVELOPMENT EXPENSES 68,789.00  CESS OF INCOME OVER PENDITURE TRANSFER TO CAPITAL ND ACCOUNT 58,25,580.00  TOTAL 240.50.404.00	AL LINOES	dens.		
DUR AND TRAVELLING EXPENSES 1,41,933:00  INFORM AND DRESSES 2,09,176.00  EBSITE DEVELOPMENT EXPENSES 68,789.00  CESS OF INCOME OVER PENDITURE TRANSFER TO CAPITAL ND ACCOUNT 58,25,580.00  TOTAL 240.50.404.00	TUDENT WELFARE EXPENSES		1	AV TO THE RESERVE
EBSITE DEVELOPMENT EXPENSES 2,09,176.00  CESS OF INCOME OVER 68,789.00  PENDITURE TRANSFER TO CAPITAL ND ACCOUNT 58,25,580.00  TOTAL 240.50.404.00	OUR AND TRAVELLING EXPENSES		general control of the control of th	
EBSITE DEVELOPMENT EXPENSES	NIFORM AND DRESSES		St. Mark St. Co.	
PENDITURE TRANSFER TO CAPITAL  ND ACCOUNT  TOTAL  58,25,580.00	EBSITE DEVELOPMENT EXPENSE			
TOTAL 58,25,580.00	PENDITURE TRANSFER TO A STATE OF THE PENDITURE TRANSFER TO A STATE OF T	68,789.00		
2.40 50 404 00	11000011	58,25,580.00		
	TOTAL	2,40,59,481.00	TOTAL	

FOR BIYANISHIKSHANSAMITI

FOR BIYANI GIRLS B.ED. COLLEGE

. Rajeev Biyani

Dr. Sanjay Biyani (Secretary)

Ekta Pareek

KamleshYaday (Chief Accounts Officer)

Place: Jaipur Date: 31/12/2020

> PANCEPAL BIYANI CIRLS B.ED. COLLEGE SEC.-3. VIDHYADHAR NAGAR LAPAIR



आर-4, सैक्टर-3, विद्याधर नगर, जयपुर-302039 फोन : 0141-2338591-95, फैक्स : 0141-2338007

Income & Expenditure Account of Biyani Girls

Expenditure	For the Year 2018-19	ED College for the Year Ended 3	1st March, 2019
ADVERTISEMENT EXPENSES	2010-19	Income	For the Year
AFFILIATION FEES	14,59,745.00	THE THE THE TELEPTS	2018-19
ANNUAL FUNCTION	9,10,536.00	BANK INTEREST INCOME	2,62,25,300.0
BANK CHARGES	20,252.00		6,157.0
BROKERAGE & COMMISSION	3,39,731.00		
BOOKS & LIBRARY	8,477,00		+
CLASSROOM & LAB EXPENSES	2,08,358,00	7	•
COMMUNICATION EXPENSES	7,44,513.00	warms .	
CONVEYANCE EXPENSES	23,585.00		100
EDUCATION FAIR & SEMINAD	4,70,971.00	The same of the sa	
ELECTRICITY EXPENSES	50,054.00		
EXAM AND OTHER FEES	1,33,359:00		
EXPENSES	61,963.00		
GARDEN EXPENSES	3,86,287.00	,	
NSURANCE EXPENSES-VEHICLE	8,027,00		
NTEREST ON BANK OLD AVC	52,224.00	11	
NTEREST ON TERM LOAN	18,64,855.00	The second	
TEREST ON U/S LOAN	27,82,158.00		1
EASE RENT	8.48.321.00	10 1	
EGAL EXPENSES	93,761.00	The second second	and the same of th
ECC EVENT	59,585.00		
FICE & GENERAL EXPENSE	6.57 434 00		
INTING AND STATIONERY	85,941.00		
PAIR & MAINTENANCE	1,84,553,00	1,21	
NNING EXPENSE - VEHICLE	1,89,923.00		
LARY TO STAFE	2,29,252.00	The state of the s	
HOLARSHIP AND AWARDS	55,56,577.00	200 E015.	
MINAR & COULT	6,11,724.00	Agent .	
JINAR & CONFERENCES JOENT ACTIVITY & EVENT		· · · · · · · · · · · · · · · · · · ·	
ENSES EVENT	4,775.00		
DENT TOUR AND TRAVELLING	6,19,372.00		
PENT WE			
CENT WELFARE EXPENSES	19,480.00		
A IRAVELLING EVE	2,342:00**		
OKIM AND DRESSES	1,71,121.00		
SITE DEVELOPMENT EXPENSES	1,90,519.00		
SS OF INCOME	2,00,980.00		
ACCOUNT	60.00		
TOTAL	69,80,702.00	The second secon	F Land Dill
FOR BIYANISHIKSHANSAMIT	2,62,31,457.00	TOTAL	

Dr. Sanjay Biyani (Secretary)

Place : Jaipur Date :31/10/2019

Dr. Rajeev Biyani

(President)

FOR BIYANI GIRLS B.ED. COLLEGE

PRISCHIEF Accounts Officer)

BIYANI GIRLS B.ED. CO. LAE SEC.3, VIDHYADHAR NAGAR: JAIPUR

ganis... Expanding the horizons of knowledge, skills & values... E-mail: chairman@biyanicolleges.org; director@biyanicolleges.org; biyani\_bgcc@hotmail.co

#### BIYANI GIRLS B.Ed. COLLEGE

#### AND

#### AGRASEN COMPUTER

Date: - 10 / 03 / 2017

The MOU is for the sole purpose for providing E - Waste Management Service.

This assignment represents a service legal agreement of MOU Agrasen Computer (E – Waste management service provider) and Biyani Girls B.Ed.College, Jaipur date from 10<sup>th</sup> March 2017 to 10<sup>th</sup> March 2026

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of e – waste any form like Computer, laptop, mouse, keyboard, electrical Wires, and any other item related with electrical hardware. The agreement of e - waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned.

You are requested to counter sign this contract as token of your acceptance.

Thanking You

Party 1 Dr. Ekta Pareek

Principal

PRINCIPAL

BIYANI GIRLE P.ED. COLLEGE SEC.3, VIDER HAR NAGAR, JAIPUR Party 2
Agrasen Computer
Sole Proprietor

BIYANI GHAS B.ED. COLLEGE SEC.-3, VIDHYAUMAR MAGAR, JAIPUR

#### BIYANI GIRLS B.Ed. COLLEGE

#### AND

#### Raju kabadi

Date: - 18 / 07 / 2022

The MOU is for the sole purpose for providing Solid Waste Management Service.

This assignment represents a service legal agreement of MOU Raju Kabadi (solid waste management service provider) and Biyani Girls B.Ed. College, Jaipur date from 18 July 2022 onwards.

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of Waste Paper, Plastic (Water Bottles, Polythene sheets, carry bags. Pet bottles, CPVC material), Glass, Metal Waste (Iron scrap, condemned iron and other metals) and Vehicle Waste Tyres. The agreement of solid waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned

You are requested to counter sign this contract as token of your acceptance.

Thanking You

Party 1
Dr. Ekta Pareek
Principal

BIYANI CIPI S T ED COLLEGE SEC.3, VIDNIALA A NAGAR, JAIPUR Party 2 Raju Kabadi Sole Proprietor

#### BIYANI GIRLS B.Ed. COLLEGE

#### AND

#### Gopal Ji kabadi

Date: - 17 / 02 / 2021

The MOU is for the sole purpose for providing Solid Waste Management Service.

This assignment represents a service legal agreement of MOU Gopal ji Kabadi (solid waste management service provider) and Biyani Girls B.Ed. College, Jaipur date from 17 February 2021 onwards.

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of Waste Paper, Plastic (Water Bottles, Polythene sheets, carry bags. Pet bottles, CPVC material), Glass, Metal Waste (Iron scrap, condemned iron and other metals) and Vehicle Waste Tyres. The agreement of solid waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned

You are requested to counter sign this contract as token of your acceptance.

Thanking You

Party 1 Dr. Ekta Pareek

Principal PRINCESAL

BIYANI CIDEN DED COLLEGE SEC. S. M. COLLEGE Party 2
Gopal ji kabadi
Sole Proprietor

BIYANI CHRUS D.ED. COLLEGE SEC. 3, VIDHYACHAR MAGAD

#### **BIYANI GIRLS B.Ed. COLLEGE**

#### AND

#### KAMAL JI KABADI

Date: - 17 / 11 / 2017

The MOU is for the sole purpose for providing Solid Waste Management Service.

This assignment represents a service legal agreement of MOU Kamal ji Kabadi (solid waste management service provider) and Biyani Girls B.Ed. College, Jaipur date from 17<sup>th</sup> November 2017onwards.

This agreement shall become effective from the date of the last signature and remain in force until it is terminated from both the parties with the understanding. It may be terminated by Institution at any time.

The purpose of this agreement is to facilitate to collect, transport, handle and recycling of Waste Paper, Plastic (Water Bottles, Polythene sheets, carry bags. Pet bottles, CPVC material), Glass, Metal Waste (Iron scrap, condemned iron and other metals) and Vehicle Waste Tyres. The agreement of solid waste management including collection, Processing, Recycling and Disposal services necessary for the cause assigned

You are requested to counter sign this contract as token of your acceptance.

Thanking You

Party 1

Dr. Ekta Parek

Principal

Party 2

Kamal ji Kabadi Sole Proprietor

### amazon.in

#### Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2 Date: 2021.12.14 07:09 14 UTC Reason Invoice

Sold By :

Cloudtail India Private Limited 6TH AND 7TH FLOOR, NO 11, DIVYASREE CHAMBERS, O SHAUGHNESSY ROAD. Akkithimanahalli Bengaluru, KARNATAKA, 560025 IN

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Ship From:

No 7 & Dattatreya Nagar,, Hosakerehalli, Bangalore - 560085 Bangalore, karnataka, 560085 IN

Order Number: 408-0464774-9175553

Order Date: 14.12.2021

Billing Address:

Manish Saini

8/2b, Rail Vihar 2, Sector 9, Vidhyadhar Nagar, Near DUNE CREST SCHOOL JAIPUR, RAJASTHAN, 302039

State/UT Code: 08

Shipping Address:

Manish Saini

Principal

Biyani Girls B.Ed. College, R-4, Sector-3, Vidhyadhar Nagar, Jaipur JAIPUR, RAJASTHAN, 302039

IN

State/UT Code: 08

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Invoice Number: BGYZ-88754 Invoice Details: KA-BGYZ-1004-2122

Invoice Date: 14 12 2021

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	TrustBasket Trustbin Indoor Compost Bin (14 Liters, Multicolour)-Pack of 2   B01HJJ8LY6 ( B01HJJ8LY6 ) HSN:84791000								₹1,720.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
TOT	TAL:		South and the					381.00	31,720,00

Amount in Words:

One Thousand Seven Hundred Twenty only

For Cloudtail India Private Limited:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3elsAQFEIVCntHFGcfAkE

Date & Time: 14/12/2021, 12:33:32

Invoice Value:

1,720.00

Mode of Payment: **AmazonCredit** 

abriek PRINCIPAL

BIYANI GIRLS B.ED. COLLEGE SEC. 3, VIDHYADHAR NAGAR, JAIPUR

## JALI ENTERPRISES

Wholesale Retail in : Liquid Soap, Phenyl (Black 2 White)

Liphthalene Ball, Odonil, Belching Powder and All Kinds of chemicals

35, Ganesh Nagar C, Nadi Ka Phatak, Tanwar Marriage Garden, Jhotwara, Jaipur

Bill No. 363 Date 25/3/202

S.No.	Particulars	Qty.	Rate	Rs. Amount P.
0	Phuch a Brig Siz	1.114		35056
-	Shuchasmul	104		200= 6
	Phenayorl	142		180=14
~	Juscipes	UPW	170	68024
	Acid 10 61	70 h	20	200=68
6	Room Sparce	289	180	18026
10	Moth Balles	118	160	16056
	Thrun Pald	600	10	60=60
100	HOSPICK (mutbin)	10 Gr	60	6000
	planti Bag	to so surema sa	B See See See See See See	120094
THE	John Zhaola	1696	70	170094
12 / RI	upper (in words)	13/2	Jarrel 1	5000 c
1	18 0011		HINGIPALT A	111100000

BIYANI GIRLS B.ED. COLLEGE SEC. 3, VIDHYADHAR NAGAR, JAIPUR

फोन: 2339372

# विनोद कुमार यादव

फुल झाडु, सींक झाडु एवं खजूर झाडु के थोक व खुदरा विक्रेता

मकान नं. 28, राजीव कॉलोनी, आर.पी.ए. रोड, नया खेड़ा, जयपुर बिल नं

मैसर्स रिक्या में जार का का का का दिनांक 10-12-120:21

क्र.सं.	माल का विवरण		तादाद	दर	रकम रूपये पै.
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भूल चूक लेनी देनी।