

क्षेत्रीय शिक्षा संस्थान

(राष्ट्रीय शैक्षिक अनुसंधान एवं प्रशिक्षण परिषद)

सचिवालय मार्ग, भुवनेश्वर - 751022

Fax : 0674-2543782, 2540531

Website : www.riebbs.ac.in



REGIONAL INSTITUTE OF EDUCATION

(National Council of Educational Research & Training)

Sachivalaya Marg, Bhubaneswar-751022

Phones : Principal : 2541409, 2540534(O), 2543609(R)

Administrative Office : 2542924(O)

E-mail ID : riebbs@nic.in / riebbs@yahoo.in

No. F. 1188

Date : 02-04-2024

7.1.3 INCOME EXPENDITURE STATEMENTS

Sl. No	Items of Expenditure	Amount in Rs
1	Segregation of waste	349860
2	Bio-gas plant	300000
3	Vermi-compost	200000
4	Sewage treatment plant	1700000
Total		2549860


Prof. R. K. Mohalik
Convener, Criteria-VII


Prof. R. Dash
Coordinator, IQAC

Institution waste management practices

Income Expenditure statement highlighting the specific components

Year	Name of the waste management initiatives	Expenditure (INR)
2021-22	Waste collection from campus	69972
2020-21	Waste collection from campus	69972
2019-20	Waste collection from campus	69972
2018-19	Waste collection from campus	69972
2017-18	Waste collection from campus	69972
	Total	349860



Signature


समन्वयक
Coordinator
आंतरिक गुणवत्ता आश्वासन प्रकोष्ठ
Internal Quality Assurance Cell
क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर
Regional Institute of Education, Bhubaneswar

CONSOLIDATED BILL


Date/Invoice No	Name of the Firms	Total Amount
83/24.1.2023	Payable to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of municipal tax for the 2023-24 as their demand online payment through A/c 006101059575,/IFSC code ICIC0000061	Rs.69,972.00
		Rs.69,972.00

(Rupees Sixty Nine thousand Nine Hundred Seventy Two) only




S.O (C&W) 1.23

PAID
21/05/23


21/05/23

REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATED BILL

Date Invoice No	Name of the Firms	Total Amount €
55/27.01.2022	Payable, to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the 2022-2023 as their demand online payment through A/c 006101059575, IFSC Code ICIC0000061	Rs.69,972.00
	Round up	Rs.69,972.00

(Rupees Sixty Nine thousand Nine hundred Seventy Two.) Only

DA
27-01-2022

21/3/22
(s.o.c & w)

And whereas, Rule 4 (clause-2) of the Solid Waste Management Rules, 2016 prohibits every waste generator from throw, burn or burry the solid waste generated by him.



1053021 - RCE CAMPUS BHUBANESWAR
 RCE CAMPUS BHUBANESWAR BHUBANESWAR
 BRASSA 751022
 Tel: 5741541473 (FS Code: SBIN0003103)

25 MAR 2021

MAY Municipal Commissioner, BMC

एतः धारकः OR BEARER

रुपये RUPEES Sixty Nine Thousand Nine Hundred
 Seventy Two Only

अथवा ₹ 69,972/-

30174112500

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

00521147103

SB ACCOUNT

PREFIX:
1515700030

WBS

[Signature]

GENERAL FUND A/C

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI
 Administrative Officer
 Regional Instt. of Edn., BBSR

PRINCIPAL

Regional Instt. of Edn., BBSR

⑈ 536 168 ⑈ 7510020161 000229 ⑈ 51



Bhubaneswar Municipal Corporation
 Vivekananda Marg, Goutam Nagar, Bhubaneswar -14

RECEIPT



Book No.

No 56533

Date 31/3/2021

Received from The Principal Regional Institute of Education

Cheque / Bank Draft / Pay Order, bearing No 538188 dt. 26/3/21

of SBI Bank for

Rs. 69,972=00

Rupees Sixty nine thousand nine

hundred seventy two
 on account of tax for the year 2021-22

H NO - 1678

[Signature]

[Signature]
 Municipal Commissioner

BMC

Bhubaneswar Municipal Corporation
Mokshaada Mitra, Goutami Nagar, Bhubaneswar - 751022

RECEIPT

Book No. 481 No: 43011

Date: 18/05/2020

Received from The principal Regional College of Education, BBSR

Cheque / Bank Draft / Pay Order, bearing No. 798326/20.03.2020.

of S.B.I. Bank for **R.** 69,972/-

Rupees Sixty nine thousand Nine hundred seventy two

on account of towards payment of Holding Tax for the year 2020-2021 (Partly)

HNO 1678/28
WNO -10

A.K.Dan
Municipal Commissioner



State Bank of India

(05302)-RCE CAMPUS BHUBANESWAR
RCE CAMPUS BHUBANESWAR
BHUBANESWAR, ORISSA 751022
Tel: 674 2541473 Fax: IFS Code: SBIN005302 SWIFT:

2020032020
DDMMYY

PAY Municipal Commissioner, BINC, BBSR

रुपये RUPEES Sixty nine thousand Nine hundred

Seventy Two Only

अथ करे ₹ 69,972/-

अ. नं. / A/c No. 30174112500

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT
PREFIX:
1515700028

[Signature]

[Signature]

MULTI-CITY CHEQUE Payable at Payment Branches of SB
Accounts Officer
Regional Instt. of Edn., BBSR

Administrative Fund A/C
Regional Instt. of Edn., BBSR

1-587 / 100 / BLUE BEARER (R / 12/55) 2019
SESHA SA (D / CTS-2010)



BHUBANESWAR MUNICIPAL CORPORATION
DEMAND NOTICE

No. /B/MC Date

To The Principal Regional College of Education, Bhubaneswar

Please take notice that the sum of Rs. 4,97,307/- being the amount due from you on account of Municipal taxes of the holding No. 1678

Ward No. 10

as in the statement below is hereby demanded from you and if you do not pay the same within fifteen days of the service of this notice on you to an officer authorised to receive payment of in the office of the Corporation, the same with costs will be levied by distress and sale of your movable property or otherwise as provided in the law.

Period: 2019-20

Municipal Commissioner
Bhubaneswar Municipal Corporation

	Arrear		Current		TOTAL	
	Rs.	P.	Rs.	P.	Rs.	P.
1) Holding Tax	21,014/-		42,088/-		63,102/-	
2) Latrine Tax	10,510/-		10,510/-		21,020/-	
3) Lighting Tax	21,014/-		42,088/-		63,102/-	
TOTAL:	52,538/-		94,686/-		1,47,224/-	

Bhubaneswar Municipal Corporation
Vvekananda Marg, Goutam Nagar, Bhubaneswar -14

Book No. No. 42741



Date 2/3/2019

Received from The principal Regional College of Education B&R

Cheque / Bank Draft / Pay Order, bearing No. 847258 dt. 19.2.19.

of S.B.I Bank for Rs. 69,972/-

Rupees Sixty nine thousand Nine hundred seventy two only

on account of Payments towards Holding Tax for the year 2019-2020

A.K. Dash
2/3/19
Municipal Commissioner

REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATED BILL

No.

Date:-

Payable to the Municipal Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the year 2018-19 as their demand letter No. 160 dt. 16.01.2018	Rs.69,972.00
Grand Total= ₹	Rs. 69,972.00
(Rupees Sixty nine thousand nine hundred seventy two only)	

~~P. K. Nayak~~
Asst. 14/2/18

Section Officer

Administrative Officer

38947

390

Received from The principal, Regional College of Education, Bhubaneswar Date 20.2.2018
Cheque / Bank Draft / Pay Order, bearing No 723730 dt 19.2.18

of S.B-1

Bank for

Rs. 69,972/-

Rupees Sixty nine thousand nine hundred
on account of Payment of Holding tax for the year 2018-19

[Signature]
Municipal Commissioner
20/2/18

**REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATE BILL**

No.
Date:-

Payable to the Municipal Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the year 2019- 2020 as their demand letter No.122 dt.28-01-2019.	Rs. 69,972.00
Grand Total=	Rs. 69,972.00

(Rupees sixty nine thousand nine hundred seventy two only)

[Signature]
Asst. 15/2/19

[Signature]
Section Officer

[Signature]
20/2/18



353

35203

Date: 10/3/2017

Received from The principal, Regional college of Education

Cheque / Bank Draft / Pay Order, bearing No 651986 dt 2.3.17

of L.A.V

Bank for

Rs. 69,972/-

Rupees Sixty nine thousand nine hundred seventy two

on account of payment of Holding tax for the yr. 2017-18

for 2 [Signature]
Municipal Commissioner
10/3/17

**REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR
CONSOLIDATED BILL**

No.-

Dated:-

Payable to the Municipal Commissioner, Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of Municipal Tax for the year 2017-18 as their demand letter No.40 dt.19.01.2017.	Rs.69,972.00
Grand Total=	Rs.69,972.00
(Rupees Sixty nine thousand nine hundred seventy two only)	

[Signature]
Asst.
27/2/17

[Signature]
Section Officer
27/2/17


[Signature]
Administrative officer
27/2/17


2017 up to 2023 BMC. taxes
REGIONAL INSTITUTE OF EDUCATION: BHUBANESWAR

CONSOLIDATED BILL


Date/Invoice No	Name of the Firms	Total Amount
83/24.1.2023	Payable to the Bhubaneswar Municipal Corporation, Bhubaneswar towards advance payment of municipal tax for the 2023-24 as their demand online payment through A/c 006101059575,/IFSC code ICIC0000061	Rs.69,972.00
		Rs.69,972.00

(Rupees Sixty Nine thousand Nine Hundred Seventy Two) only




S.O (C&W) 1.23

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21/05/23


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No. F. 1187

Date : 02-04-2024

Regional Institute of Education: Bhubaneswar Campus & Welfare Section

This is to certify that one Vermi-compost has been developed in the garden near to the main gate of the Institute. It costs Rs. 2 lakh. It was done by the CPWD Contractor.


Prof. R. K. Mohalik
(IQAC Member)


Prof. R. Dash
(Coordinator, IQAC)

7.1.3

SREEYA ASSOCIATES


F-402, JYOTSHNA ENCLAVE, JAYDEV VIHAR, BHUBANESWAR, ODISHA-751013
Contact ; +91 9861101735/+91 8327779099, Email : sreeyaassociatesbbsr7@gmail.com

-2-

[A] Scope of Supply for FTGE 200-01 (2Nos- 35-40 Kg/ Day Kitchen wastes)

Sr.No.	Description with Quantity	Amount(Rs)
1	Biogas Digester 2CuMx2nos.	
2	Biogas Holder x2 nos.	
3	Biogas holder Retainer structure x2Sets	
4	Inlet Pipes with Connections for cowdung waste/ food wastex2Sets	
5	Outlet Connections with Outlet valve of 1" Dia.x2Sets	
6	Central guide pipe with Spring Spider Mechanismx2Sets	88680.00
7	Food waste crusher (1HP,3Phase),2800RPM ,60 Kg/Hrx1No.	
8	Crushing chamber SS x1No.	
9	Electrical air cool, Highly insulated panel for Crusherx1No.	125240.00
10	Canteen Chullahx1No.	7840.00
	TOTAL	221760.00
	GST @12%	26611.00
	To be billed	248371.00
11	Piping and plumbing system with platform for crushing unit.Cow dung 1trip for intial charging.Masonry, civil and electrical work etc.(Misc works)with labour oriented work.	51629.00
	G.TOTAL	300,000.00

Our charges for the above supply are Rs. 3,00,000.00 (Rupees Three Lakhs only) including Taxes & duties .

.....3/-


RETAIL INVOICE

Cash/Credit Bill

SREEYA ASSOCIATES
 F-402 JYOTSHNA ENCLAVE JAYDEV VIHAR
 BHUBANESWAR-751013
 Mob No.9861101735
 21BAMPS5213A1Z7

GST NO-

Invoice No: SA/2023-24/32 Dated :17.05.2023

Delivery Note: Mode of Payment:After delivery

Suppliers Ref No: Other Ref:

Buyer Order No:order no. Dated:21.04.2023

Cosignee:
 M/S The Alumni Association Of RIE
 Room No>176, RIE Building, Bhubaneswar-
 751002 ODISHA

Delivery Note No: Site:
 RIE.BHUBANESWAR

BUYER NAME:
 M/S The Alumni Association Of RIE
 Room No>176, RIE Building, Bhubaneswar-
 751002,ODISHA

Despatch Through: Destination:
 Bill Of Landing /LL-RR N Motor Vehicle No
 Terms Of Delivery:

SL NO	Description of Goods	HSN / SAC	QTY	Rate	Amount	SGST%	SGST amount	CGST %	CGST amount	Total amount
1	SINTEX Biogas Digester with gas holder with complete accessories size:02x2 Cum	8405	1 set	221760.00	221760.00	6%	13305.60	6%	13305.60	248371.20
	Food waste crusher									
	1HP 3 Ph 2800RPM 300Kg/Hr with SS sink and complete with electrical and mechanical fittings									
	with chullah									
					221760.00		13305.60		13305.60	248371.20
	ROUND OFF(-)									0.20
	GROSS TOTAL									248371.00

TOTAL IN WORD : RupeesTwo Lakhs Fourty eight Thousand three hundred Seventy one Only

TOTAL SGST 14%- TOTAL SGST 9% = TOTAL SGST 6%=13305.60
 TOTAL CGST 14%- TOTAL CGST 9% = TOTAL CGST 6%=13305.60

Bank Account detail:
 STATE BANK OF INDIA
 AC NO-62430003668
 IFSC CODE-SBIN0007891
 IDCO TOWER BHUBANESWAR

FOR SREEYA ASSOCIATES

Authorised sign.

**Regional Institute of Education: Bhubaneswar
Campus & Welfare Section**

This is to certify that one Sewerage Treatment plant has been installed near Laxmibai Girls Hostel. The plant cost is Rs. 17.00lakh. It was done by the CPWD Contractor alongwith the construction of Laxmibai Girls Hostel. This is connected to the main sewerage line of the Campus and Hostel.



Mr. S.K.Rout
SO, C & W



Prof. R .K. Mohalik
IQAC Member



Prof. Ritanjali Dash
IQAC Coordinator