



The Byramjee Jeejeebhoy College Of Commerce

(Affiliated to University of Mumbai)
33, M. Karve Marg, Opp. Charni Road Rly. Station
Mumbai 400 004.
Tel. 2388 9094 / 2385 1928
Email : byramjee_college@yahoo.com

Public Trust No. : C137

Ref. No. _____

Date _____

CRITERIA 7.1.2 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES



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- 1. Alternate sources of energy and energy conservation measures.**
- 2. Management of various types of degradable and non-degradable waste**
- 3. Water Conservation**
- 4. Green Campus initiatives**

M. Karve

In-Charge Principal
The Byramjee Jeejeebhoy
College of Commerce





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INDEX FOR 7.1.2

Sr.No	Index Particular	Document Type
1	Waste Management Audit	Link
2	Green Audit Report	Link
3	Purchase Invoices & Bills	Actual Photographs of bills
4	Green Infrastructure on Campus	Photographs
5	Waste Management	Photographs
6	Railing on Campus	Photographs
7	Green Campus Initiatives	Photographs
8	Annual Maintenance Contracts	Document Photographs

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Report of Waste Management

REPORT OF WASTE MANAGEMENT



**THE BYRAMJEE JEEJEEBHAY
COLLEGE OF COMMERCE**

Submitted by



QUALITY CARE ALLIANCE
(ISO 9001/ ISO 14001 / ISO 45001 / ISO 50001 Certified)
Office no. 37/1, 1st Floor, Dharmveer Complex, Naupada, Thane – 400602.MH.
qualitycare.in@gmail.com | www.isocertifications.co.in

WASTE MANAGEMENT REPORT OF BJCC | QUALITY CARE

WASTE MANAGEMENT AUDIT REPORT 2022-23

Submitted to



**THE BYRAMJEE JEEJEEBHAY
COLLEGE OF COMMERCE**

Prepared by



QUALITY CARE ALLIANCE

(ISO 9001/ ISO 14001 / ISO 45001 / ISO 50001 Certified)

Office no. 37/1, 1st Floor, Dharmveer Complex, Naupada, Thane – 400602.
Maharashtra, India

qualitycare.in@gmail.com | www.isocertifications.co.in

Abhismita

In-Charge Principal
The Byramjee Jeejeebhoy
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ENERGY



AIR QUALITY



WATER



WASTE

The Byramjee Jeejeebhoy College of Commerce

2

Abhismita
In-Charge Principal
The Byramjee Jeejeebhoy
College of Commerce





The Byramjee Jeejeebhoy College Of Commerce

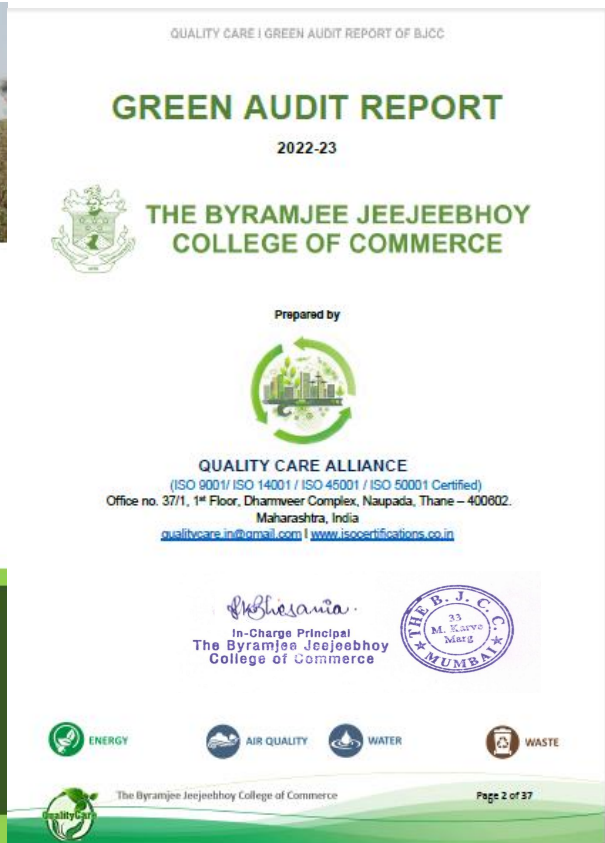
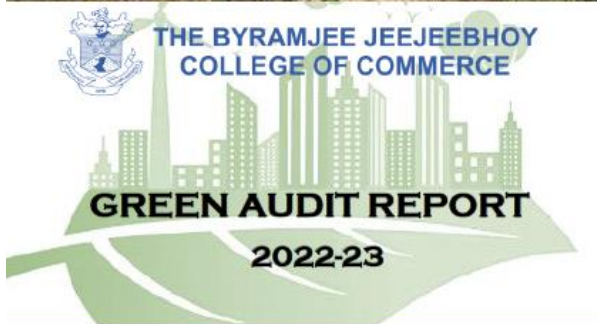
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GREEN AUDIT REPORT



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Bills for the purchase of LED bulb

WELLINGTON ELECTRIC COMPANY
Consultant & Engineers

BILL NO: 110/WEC/2022/REV Date: 18 July 2022

THE PRINCIPAL
Beharamjee Jeejeebhoy School
Charni Road, Mumbai.

Sub: Removing & re-fixing, electrical wiring along with installation of light fitting & fans in the school premises.

Sr.No.	Particulars	Rate	Qty	Amt.
1.	Removing & re-fixing, point Wiring & circuit wiring having 5nos. light points & 4nos. fan pts. Main circuit & installation of Switch board complete with Connections & end terminations Using new casing patty.	Rs. 7500/-	2 classrooms	Rs. 15,000.00
2.	Removing & re-fixing, fan along With rod at a height of 18ft. Complete with new flexible wire & connections.	Rs. 250/-	5nos.	Rs. 1,250.00
3.	Providing & fixing, 36W Philips make LED tubelight Using flexible wire & mounting Clamp complete with connections.	Rs. 950/-	8 nos.	Rs. 7,600.00
4.	Providing & fixing, ball socket Assembly with wooden blocks Complete with installation for Suspending tubelight fixtures.	Rs. 450/-	4nos. per pair	Rs. 1,800.00
TOTAL				Rs. 25,650.00

For WELLINGTON ELECTRIC COMPANY
[Signature]
(PARTNERS)

Mr. B. Patel to pay
[Signature]
Principal
21-7-2022

WELLINGTON ELECTRIC COMPANY
Consultant & Engineers

BILL NO: 122/WEC/2022 Date: 12 November 2022

THE PRINCIPAL
Beharamjee Jeejeebhoy School
Charni Road, Mumbai.

Sub: Electric work carried out at your school premises.

Sr.No.	Particulars	Rate	Qty	Amt.
1.	Providing & fixing, new wall Fan size 16" complete with Assembling & connections.	Rs. 3250/-	1no.	Rs. 3,250.00
2.	Providing & fixing, 36W Philips make LED tubelight Using flexible wire & mounting Clamp complete with connections.	Rs. 950/-	5 nos.	Rs. 4,750.00
3.	Providing & fixing, 48" Orient Make Ceiling fan complete with Assembling & connections.	Rs. 2500/-	1no.	Rs. 2,500.00
4.	Providing & fixing, fan capacitor.	Rs. 35/-	6nos.	Rs. 210.00
5.	Providing & fixing, 24W tubelight Fixture complete with connections.	Rs. 650/-	1no.	Rs. 650.00
6.	Providing & fixing, switch board Consisting of 2nos. 6A socket, 2nos. 6A switch complete with Connection.	Rs. 575/-	5nos.	Rs. 2,875.00
TOTAL				Rs. 14,235.00

For WELLINGTON ELECTRIC COMPANY
[Signature]
(PARTNERS)

Mr B. Patel to pay
[Signature]
Principal
14/11/2022

Office : 205 A, Narayan Udhog Society, Ganesh Nagar, Chivda Galli, Lalbaug Mumbai - 400 012
Tel.: 2471 4155 / 2471 0137 • Email : wellingtonec7@gmail.com

[Signature]
In-Charge Principal
The Byramjee Jeejeebhoy
College of Commerce





The Byramjee Jeejeebhoy College Of Commerce

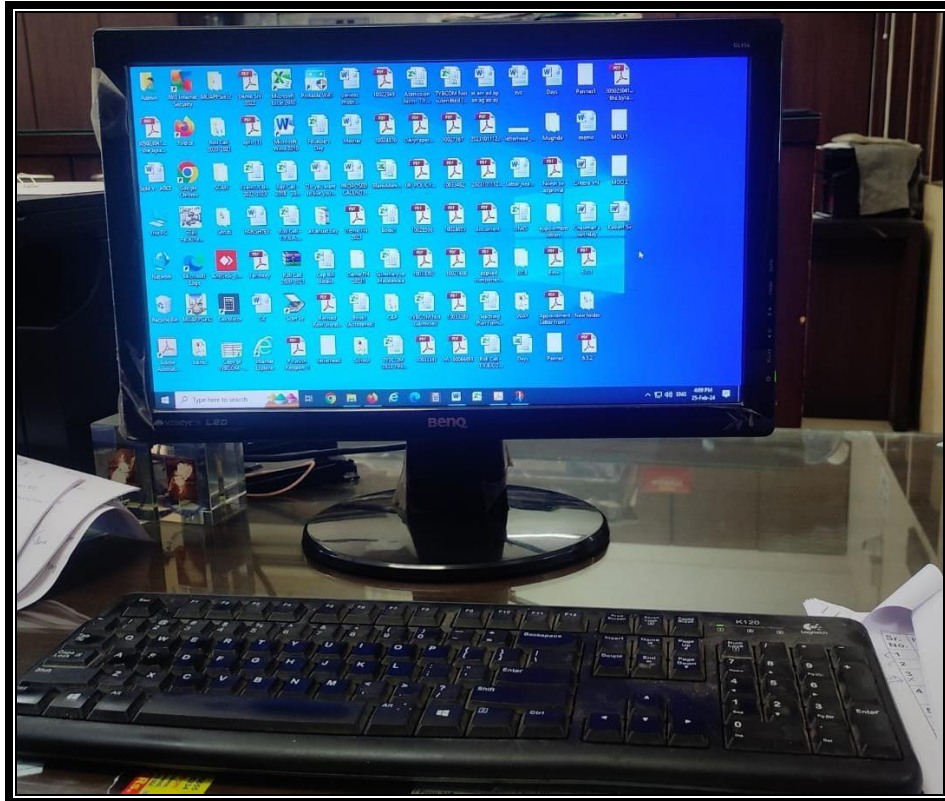
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Paperless Office



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Ref. No. _____

Date _____

Bills of college softwares

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 MAZDA INFOTECH SYSTEMS PRIVATE LIMITED 616, NAVJIVAN COMMERCIAL BLDG.NO.3, DR. D. B. MARG, MUMBAI CENTRAL, MUMBAI 400 005 GSTIN/UIN: 27AACCM7845A1ZL State Name : Maharashtra, Code : 27 CIN: U72900MH2001PTC131391		Invoice No. MISPL/893/22-23	Dated 11-Feb-23																																																									
Buyer (Bill to) B.J.C.C. 33, M. KARVE ROAD, OPP. CHARNI ROAD RLY STATION, MUMBAI State Name : Maharashtra, Code : 27		Reference No. & Date.	Mode/Terms of Payment 7 Days Other References																																																									
Terms of Delivery																																																												
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																																					
1	INTEL CPU INTEL CORE I5 10TH GEN CPU	84733010	1 Pcs																																																									
2	MOTHERBOARD GIGABYTE	84733020	1 Pcs																																																									
3	8GB RAM DDR4 HYPERX	84733030	1 Pcs																																																									
4	500GB SSD HD NVME	8523	1 Pcs																																																									
5	CABINET	84733099	1 Pcs	22,350.00	Pcs		22,350.00																																																					
							22,350.00																																																					
							CGST 9%																																																					
							SGST 9%																																																					
							2,012.00																																																					
							2,012.00																																																					
Total			5 Pcs				₹ 26,374.00																																																					
Amount Chargeable (in words) Rupees Twenty Six Thousand Three Hundred Seventy Four Only																																																												
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84733010</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td>84733020</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td>84733030</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td>8523</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td>84733099</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>22,350.00</td> <td></td> <td>2,012.00</td> <td></td> <td>2,012.00</td> <td>4,024.00</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84733010		9%		9%			84733020		9%		9%			84733030		9%		9%			8523		9%		9%			84733099		9%		9%			Total	22,350.00		2,012.00		2,012.00	4,024.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																																																						
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84733099		9%		9%																																																								
Total	22,350.00		2,012.00		2,012.00	4,024.00																																																						
Tax Amount (in words) : Rupees Four Thousand Twenty Four Only																																																												
Company's PAN : AACCM7845A																																																												
Declaration The above material supplied without any operating system / software installed. I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and it shall be accounted for in the turnover of Sales while which filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.				Company's Bank Details Bank Name : HDFC BANK LTD. A/c No. : 5020002529337 Branch & IFS Code : WADIA STREET & HDFC0000544 for MAZDA INFOTECH SYSTEMS PRIVATE LIMITED  Authorized Signatory																																																								

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

RECEIVED
 Dt. 17/2/2023
 Sign: *RAT*

Murphy
 In-Charge Principal
 The Byramjee Jeejeebhoy
 College of Commerce





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A. Energy Conservation Measures

Use of Energy Saving Bulbs in Campus

Use of LED Bulbs in Classrooms and Computer Lab



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Use of LED Bulbs in Office



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AC photographs with 3 star rating of energy saving



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Segregation of Waste at the source of generation by using different coloured dustbin observed inside the Campus



- Loading of segregated waste in specially segregated bins.



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Segregation of Waste at the source of generation by using different colored dustbin observed inside the Campus



Waste collection by BMC



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- **Liquid waste management in college campus**



Water carrying pipes



Network of pipes



Drainage & Sewer Ducts



Drainage pipes

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Green campus initiative



Railing alongside the entire staircase for the safety of students



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Reception counter & Personal Assistance

The Reception counter provides all the needed information and also provides human assistance.



GPS Map Camera

Google

Mumbai, Maharashtra, India
The Byramjee Jeejeebhoy College of Commerce 33, M. Karve Marg,
Opp. Charni Road Railway Station, Charni Road East, Kranti Nagar,
Mangal Wadi, Girgaon, Mumbai, Maharashtra 400004, India
Lat 18.941294° Long 72.821619°



GPS Map Camera

Google

Mumbai, Maharashtra, India
33, M. Karve Marg, Opp. Charni Road Railway Station, Charni Road East, Kranti Nagar, Mangal
Wadi, Girgaon, Mumbai, Maharashtra 400004, India
Lat 18.95146°
Long 72.819772°
01/03/24 02:11 PM GMT +05:30

Mhorey P
In-Charge Principal
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VARIOUS GREEN CAMPUS INITIATIVES BY INSTITUTE

1. Go Digital



M. Karve
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The Byramjee Jeejeebhoy College Of Commerce

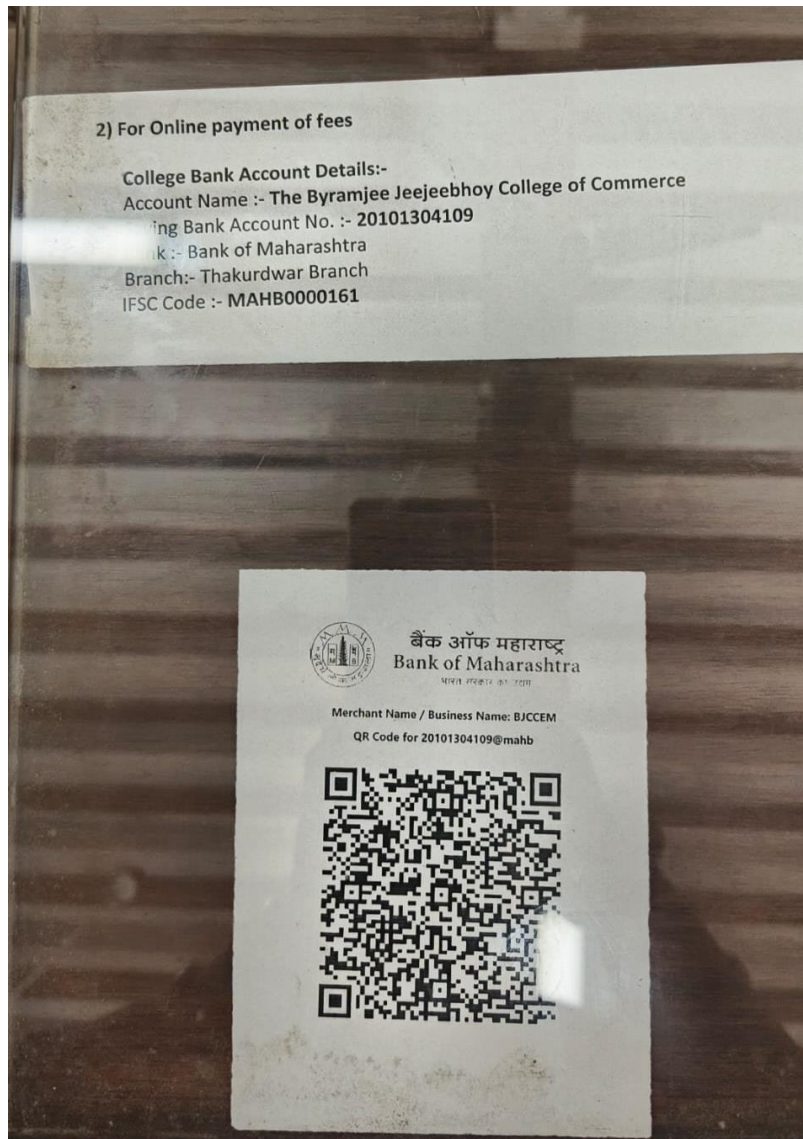
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Campus encourages digital payments instead of cash payments



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Save energy



Conscious thought about energy conservation is inculcated in the minds of students with the display of switching off electrical devices when exiting the class.

Additionally, the office maintains the AC remotes. Once we leave the office the Ac is switched off again

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3. Using E- Resources

Library has access cum subscriptions to many E-learning resources for the use of students and faculties minimizing the usage of the hard copies.



4. Indoor plants at campus



Mlorey P
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5. Community service and trash pick up day



6. Sapling plantation



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ANNUAL MAINTENANCE CONTRACT

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AMC for Air Conditioner



IMO Airconditioning Services Pvt Ltd

Office No. 12, Jai Mata Di Commercial Complex, Kumbharwada, V N Purav Marg
Opp. Wasan Ford, Chembur-E, Mumbai - 400 071. Tel. 022-25287895, 25224876
Email: sales@imohvac.com, Website: www.imohvac.com

Date: 07-09-2020.
Ref No.: IMOPL/AMC/BJPCI-Extra/090701/2021.
IMO GST No. : 27AACC15643J1ZE

To
Byramjee Jeejeebhoy Parsee Charitable Institute
1st Flr, Karve Road,
Opp Charni Rd Railway Station,
Charni Rd (W), Mumbai - 400 064.

Kind Attn : Mr. Firoz

Sub: Annual Maintenances Contract (AMC) For Air-Conditioners installed at BJPCI - Conference Room.

Dear Sir,
In our endeavor to provide you with the best service in terms of preventive maintenance and to ensure minimum down time in case of an unfortunate event of a breakdown, we are pleased to offer an Annual Maintenance scheme for Daikin Air-conditioners.

AMC Period Expiring on 22nd October 2021.

PRO-RATA CONTRACT PERIOD (with Existing Machine): 23rd October 2021 To 30th June 2022.

Comprehensive Annual Maintenance Contract Amount: 3,806/-

Please refer to the Annexure I and II for the Details and the Terms and conditions of Contract and do the needful.

Yours faithfully,
For "IMO Airconditioning Services Pvt. Ltd."

Mr B Patel to pay

Principal

Ok
Shraw
4/10

HITACHI
Power to the People

Authorised Dealer For :
DAIKIN

Carrier

M. Karve
In-Charge Principal
The Byramjee Jeejeebhoy
College of Commerce

