

Index

7.1.5 : Waste management

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7.1.5. Waste Management steps

Institute has been constantly striving to reduce and reuse the waste generated in the campus be it solid waste, liquid or e-waste. Our goal is to reach minimum waste by changing and introducing new work procedures which emphasizes waste reduction ultimately the waste entering in dust bins. To achieve this, institute is working with its scrap vendors and waste collection authorities for better disposal of waste. We are committed to practice of reduce, rework and reuse of waste and introducing this philosophy in our work culture. Solid Waste and E-Waste are sold to authorized scrap dealers enlisted in the institute's panel. The scrap bills for the last five years are attached.

Ledger document showing the revenue generated from the sale of scrap

FR. C. RODRIGUES COLLEGE OF ENGG.
SALE OF SCRAP
 Ledger Account

1-Apr-2016 to 9-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-6-2016	By Corporation Bank	Receipt	25583 to 25589		20,855.00
16-11-2016	By Corporation Bank	Receipt	27404 TO 27408		70,870.00
14-2-2017	By Corporation Bank	Receipt	27706 to 27711		22,342.00
	To Closing Balance			1,14,067.00	
				1,14,067.00	1,14,067.00
1-4-2017	By Opening Balance				1,14,067.00
7-6-2017	By Corporation Bank	Receipt	28193 TO 28200		9,450.00
3-11-2017	By Corporation Bank	Receipt	30339 to 30352		24,461.30
	To Closing Balance			1,47,978.30	
				1,47,978.30	1,47,978.30
1-4-2018	By Opening Balance				1,47,978.30
17-9-2018	By Corporation Bank	Receipt	TI-179		33,898.00
23-1-2019	By Corporation Bank	Receipt	32574 to 32578		1,82,977.50
	To Closing Balance			3,64,853.80	
				3,64,853.80	3,64,853.80

Document showing details of the scraped items

Date: 08/03/2016

THIS IS TO CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

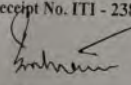
ITI - 6804

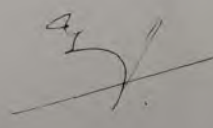
GOOD LUCK TRADERS
 GANDHI NAGAR,
 K.D. COMPOUND, REHMANIYA RD
 NEAR LALJI PADA POLIC CHWKL,
 KANDIWALI (W), MUMBAI - 67
 MOBILE NO. 9820804498

SR. NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	File with Paper	ATC	Machine Shop	KG	200	7.00	1400.00
ATC - Total							1400.00
ATC - Total							21000.00
1	File with Paper	CRCE	Verious Dept.	KG	3000	7.00	630.00
2	Cartoons	CRCE	CRCE	KG	90	7.00	2830.50
3	News Paper	CRCE	Library	KG	333	8.50	357.00
4	News Paper	NSS A/c (Student)	Scrap Yard	KG	42	8.50	720.00
5	Aluminium	Team Abadha (Student)	Scrap Yard	KG	8	90.00	330.00
6	Plastic	Team Abadha (Student)	Scrap Yard	KG	22	15.00	25867.50
CRCE Total							25867.50
1	Alu. Fan Blade	Elect. Maint.	Elect. Maint.	KG	27	80.00	2160.00
2	Plastic	Elect. Maint.	Elect. Maint.	KG	10	15.00	150.00
ITI Total							2310.00
1	File with Paper	Ashram	Scrap Yard	KG	111	7	777.00
2	Cartoons	Ashram	Scrap Yard	KG	18	7	126.00
SFX - Total							903.00
Total							30480.50
Add : Round off							0.50
Grand Total							30481.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH04 FU5776

Receipt No. ITI - 23822


 P.C. DEBNATH
 FINANCIAL CONTROLLER



COPY TO: SECURITY/MAIN STORE/ACCOUNTS

ITI-6802 & 6803

16 Date: 01/03/2016

THIS IS TO CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

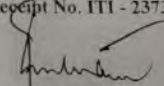
GOOD LUCK TRADERS

GANDHI NAGAR,
K.D. COMPOUND, REHMANIYA RD
NEAR LALJI PADA POLIC CHWKI,
KANDIWALI (W), MUMBAI - 67
MOBILE NO. 9820804498

SR. NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	MS SCRAP	ATC	SCRAP YARD	KG	1100	16.50	18150.00
2	MS TURNING	ATC	MACHINE SHOP	KG	282	10.25	2890.00
3	MS TURNING DUST	ATC	SCRAP YARD	LUMP SUM		300.00	300.00
ATC - Total							21340.00
1	MS SCRAP	STUDENT (TEAM ABADHA)	SCRAP YARD	KG	166	16.50	2739.00
2	MS SCRAP	CRCE-PRODUCTION	SCRAP YARD	KG	400	16.50	6600.00
CRCE Total							9339.00
1	MS SCRAP	WELDING	WELDING	KG	5900	16.50	97350.00
2	MS SCRAP	CARPENTRY	CARPENTRY	KG	85	16.50	1402.00
ITI Total							98752.00
1	MS SCRAP	MMV	SCRAP YARD	KG	600	16.50	9900.00
2	MS SCRAP	FITTING	FITTING	KG	44	16.50	726.00
ITC - Total							10626.00
1	MS SCRAP	CIVIL	SCRAP YARD/WELDING	KG	2500	16.5	41250.00
ITI - Total							41250.00
Total							181307.00
Grand Total							181307.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH04GF5056 & MH04FU2295

Receipt No. ITI - 23735 , 23743, 23773


P.C. DEBNATH
FINANCIAL CONTROLLER

COPY TO: SECURITY/MAIN STORE/ACCOUNTS

CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

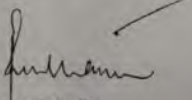
LUCK TRADERS
DHINAGAR,
COMPOUND, REHMANIYA RD
NEAR LAJI PADA POLIC CHWKI,
SANDIWALI (W), MUMBAI - 67
MOBILE NO. 9820804498

18

SR. NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	PRINTER	ITI	Main Store	NOS.	1	100	100.00
2	MOTHER BOARD	ITI	Srapyard	NOS.	6	60	360.00
3	POWER SUPPLY	ITI	Srapyard	NOS.	6	30	180.00
ITI - Total							640.00
1	ELECTRONICS	SCHOOL	Srapyard	GM	300	35	10.50
2	CEILING FAN	SCHOOL	ROOM 301	NOS.	28	180	5040.00
3	MOTHER BOARD	SCHOOL	Srapyard	NOS.	2	60	120.00
4	POWER SUPPLY	SCHOOL	Srapyard	NOS.	1	30	30.00
ATHS - Total							5200.50
1	ELECTRONICS	CRCE	Srapyard	KG	1	35	35.00
2	PRINTER	CRCE	Srapyard	NOS.	1	100	100.00
3	MOTHER BOARD	CRCE	Srapyard	NOS.	7	60	420.00
4	POWER SUPPLY	CRCE	Srapyard	NOS.	8	30	240.00
CRCE - Total							795.00
1	PAPER /FILE	ATC	Exam Cell	KG	411	7	2877.00
ATC - Total							2877.00
Total							9512.50
Round off							0.50
Grand Total							9513.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH 04 FP 2368

Receipt No. ITI - 23483


P.C. DEBNATH
FINANCIAL CONTROLLER

COPY TO: SECURITY/MAIN STORE/ACCOUNTS

5490

Date: 12/05/2015

TO CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

ILLAI CHIEDI
 TA COMPOUND, ROOM NO. 11
 AR-MARUTI HIGH SCHOOL
 IDC, ANDHERI (E)
 MUMBAI - 400 093
 MOBILE NO. 9820804498

SR.NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	ANSWER PAPER	ATC	Exam Cell	KG.	161	10.00	1610.00
2	PAPER MIX	ATC	Scrapyard	KG.	258	7.00	1806.00
ATC - Total							3416.00
1	PAPER MIX	ITC	Scrapyard	KG.	250	7.00	1750.00
ITI Total							1750.00
1	PAPER MIX	BALBHAVAN	BALBHAVAN	KG	160	7.00	1120.00
2	ALLUMINIUM	ASHRAM	Scrapyard	KG	9	120.00	1080.00
3	PLASTIC	ASHRAM	Scrapyard	KG	171	16.00	2736.00
SFX - Total							4936.00
1	ALLUMINIUM	CRCE	Scrapyard	KG	124	120.00	14880.00
CRCE - Total							14880.00
TOTAL							24982.00
Grand Total							24982.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH 04 FD 7568

Receipt No. ITI - 22828

P.C. DEBNATH
 FINANCIAL CONTROLLER

COPY TO SECURITY/MAIN STORE/ACCOUNTS

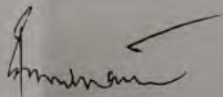
CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

LUCK TRADERS
 H NAGAR,
 COMPOUND, REHMANIYA RD
 R LALJI PADA POLIC CHWKI,
 ANDIWALI (W), MUMBAI - 67
 MOBILE NO. 9820804498

SR.NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	MS SCRAP	ITI - M/Shop	Srapyard	KG	900	21	18900.00
2	ELECTRONICS	ITI	Srapyard	KG	5	45	225.00
3	MONITOR	ITI	Srapyard	NOS.	8	660	5280.00
4	CPU	ITI	Srapyard	NOS.	6	250	1500.00
5	EPSON DOT PRINTER	ITI	Srapyard	NOS.	1	100	100.00
6	KEY BOARD	ITI	Srapyard	NOS.	30	10	300.00
ITI - Total							26305.00
1	MS SCRAP	SFX	Outside Godown	KG	715	21	15015.00
2	EPSON DOT PRINTER	Ashram	Srapyard	NOS.	1	100	100.00
3	KEY BOARD	Ashram	Srapyard	NOS.	2	10	20.00
4	CPU	Ashram	Srapyard	NOS.	1	250	250.00
SFX - Total							15385.00
1	ELECTRONICS	CRCE	Srapyard	KG	25	45	1125.00
2	KEY BOARD	CRCE	Srapyard	NOS.	30	10	300.00
3	CPU	CRCE	Srapyard	NOS.	2	250	500.00
CRCE - Total							1925.00
Total							43615.00
Less unvalued paper							
Grand Total							43615.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH 04 FU9554

Receipt No. 22810


 P.C. DEBNATH
 FINANCIAL CONTROLLER

COPY TO: SECURITY/MAIN STORE/ACCOUNTS

Date: 18/03/2015

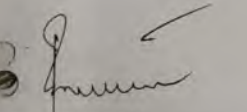
IS TO CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

JOD LUCK TRADERS
ANDHI NAGAR,
A.D. COMPOUND, REHMANIYA RD
NEAR LALJI PADA POLIC CHWKI,
KANDIWALI (W), MUMBAI - 67
MOBILE NO. 9820804498

27

SR.NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	M.S. Scrap	Civil	Security Cabin	Kg.	< 320	< 22.00	7040.00
Ashram Total							7040.00
1	Paper (Newspaper)	CRCE	Library	Kg.	< 426	< 9.5	4047.00
2	Electronics (Motherboard)	CRCE	Main Stores	Kg.	< 12	< 100	1200.00
CRCE Total							5247.00
Grand Total							12287.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH04 / DS 2798 .


P.C. DEBNATH
FINANCIAL CONTROLLER

COPY TO: SECURITY/MAIN STORE/ACCOUNTS



Date: 26/02/2015

CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

ASH CHHEDI
COMPOUND, ROOM NO. 11
VARUNTI HIGH SCHOOL
ANDHERI (E)
BAI - 400 093
TEL NO. 9820804498

20

Sl. No.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	Paper Mix	Ashram	Scrap Yard	Kg.	240	8.50	2040.00
Ashram Total							2040.00
1	Paper Mix	CRCE	Exam Cell	Kg.	8900	8.5	75650.00
CRCE Total							75650.00
1	Paper Mix	Trade Test	Trade Test	Kg.	380	8.5	3230.00
2	Paper Mix (RECEIPT)	Meter Testing	Meter Testing	Kg.	100	8.5	850.00
3	Lead	Meter Testing	Meter Testing	Kg.	306.5	90	27585.00
ITI Total							31665.00
Total							1200.00
Less unvalued paper							(1200.00)
Grand Total							108155.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH04 / GF 3630.

P.C. DEBNATH
FINANCIAL CONTROLLER

COPY TO: SECURITY/MAIN STORE/ACCOUNTS

Rs 101.17 kg reduced for his weighing
Greeny Paper (for filling shredded paper)
+ web paper (some qty)
(Debit FREE)

75650
1200
74450

Ref

Date 06/02/2013

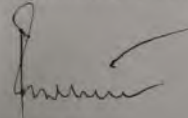
THIS IS TO CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

M.S. Merchant
 Flat - 31 L-6,
 Shivaji Nagar,
 Govandi,
 Mumbai - 400 088

30

SR.NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	Rotary Compressor (Medium)	AC & Ref.	AC & Ref.	Nos.	3	1100.00	3300.00
2	Copper Pipe	AC & Ref.	AC & Ref.	kg	12.5	400.00	5000.00
3	Exhaust Fan	AC & Ref.	AC & Ref.	Nos.	1	300.00	300.00
4	Sheet Metal	AC & Ref.	AC & Ref.	Kg	250	22.00	5500.00
AC & Ref. Total							14100.00
1	Cartridges	Common Service	Common Service	Nos.	87	20	1740.00
2	M.S. Scrap	Common Service	Common Service	kg	400	22	8800.00
Common Service Total							10540.00
1	M.S. Nails	Carpentry	Scrapyard	Kg	40	22.00	880.00
2	Cutting Machine Blade	CRCE - Library	Scrapyard	kg	50	22.00	1100.00
3	Sheet Metal Rod	Electrical	Electrical	kg	750	22	16500.00
4	M.S. Mix	Welding	Welding	kg	900	22	19800.00
5	M.S. Ring	ATC	ATC	kg	400	22	8800.00
6	M.S. Scrap	Civil Trade test	Civil Trade test	kg	186	22	4092.00
Grand Total							75812.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH04 EB-6926.


 P.C. DEBNATH
 FINANCIAL CONTROLLER

COPY TO: SECURITY/MAIN STORE/ACCOUNTS



Date: 30/05/2014

IS TO CERTIFY THAT THE FOLLOWING SCRAP ITEMS HAVE BEEN SOLD TO

GOOD LUCK TRADERS
GANDHI NAGAR,
K.D. COMPOUND, REHMANIYA RD
NEAR LALJI PADA POLIC CHWKL,
KANDIWALI (W), MUMBAI - 67

SR.NO.	DESCRIPTION	DEPARTMENT	LOCATION	UNIT	QTY	RATE Per Kg/Lot	AMOUNT
1	M.S. Scrap	ATHS	Scrapyard	Kg	805	25.00	20125.00
2	Plastic	ATHS	Scrapyard	Kg	15	19.00	285.00
3	Monitor (Small)	ATHS	Scrapyard	Nos.	1	400.00	400.00
4	CPU	ATHS	Scrapyard	Nos.	3	385.00	1155.00
5	Printer	ATHS	Scrapyard	Nos.	2	150.00	300.00
6	Fire Extinguisher	ATHS	Scrapyard	Nos.	1	50.00	50.00
7	Paper	ATHS	Scrapyard	Kg	1736	9.60	16665.60
8	Files with paper	ATHS	Scrapyard	Kg	198	8.50	1683.00
ATHS Total							40663.60
1	Answer Sheets	ATC Examcell	Scrapyard	Kg	140	9.60	1344.00
2	Files	ATC Examcell	Scrapyard	Kg	358	8.50	3043.00
ATC Examcell Total							4387.00
1	Monitor (Big)	CRCE	Scrapyard	Nos.	1	845.00	845.00
2	Files	CRCE	Scrapyard	Kg	100	8.50	850.00
CRCE Total							1695.00
1	Printer	Ashram	Scrapyard	Nos.	2	150.00	300.00
Ashram Total							300.00
1	Plastic	Elect.Maint	Scrapyard	Kg	25	19.00	475.00
2	Monitor	ITI (Hardware)	Scrapyard	Nos.	15	400.00	6000.00
3	Printer	ITI	Scrapyard	Nos.	2	150.00	300.00
4	M.S. Turning	Machine Shop	Scrapyard	Kg	227	18.00	4086.00
ITI Total							10861.00
Round Off							0.40
TOTAL							57907.00

THIS CERTIFICATE IS ISSUED TO THE ABOVE PARTY TO ENABLE THEM TO TRANSPORT THE MATERIAL TO THEIRS/SHOP/GODOWN BY LORRY/TEMPO NO. MH- 04 / DS1693(on 03/05/2014) & MH - 48 / G1428 (on 06/05/2014)

[Signature]
C. DEBNATH
FINANCIAL CONTROLLER

OPY TO: SECURITY / MAIN STORE / ACCOUNTS/ DEPARTMENT