T.N. Agrawal Teachers' Training College, Harigaon (Recognised by ERC, NCTE, Bhubneshwar, Affiliated to Aryabhatta Knowledge University, Patna)





EXPENDITURE STATEMENT ON GREEN INITIATIVES AND WASTE MANAGEMENT

Year	Name of Green Initiatives taken	Expenditure
2017	Gardening & sweeping	82,548.00
2018	Gardening & sweeping	427,123.92
2019	Gardening & sweeping	15065.00
2020	Gardening & sweeping	10050.00
2021	Gardening & sweeping	12083.00
	Total	546869.92

(Rupees five lakhs forty six Thousands eight hundred sixty nine Rupees ninety two paisa)

T.N. AGRAWAL TEACHER'S TRAINING COLLEGE HARIGAOUN ARA BHOJFUR (BIHAR) RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.

Receipts Opening Balance	Amount(Rs.)	Amount(Ra.)	Payments	A consistency of the	A contract of
in Hand	1	- (action of action)	To Bank charges	Amount(Rs.)	Amount(Ra.)
nt Flank	2,685,068.96		To Operating Expenses		4,335.30
or Estable	3,979,387,29	6,664,456.25	Advertisment Expenses		
	111111111111111111111111111111111111111	0,004,436,23	Affliction Fee Paid to BSEB		109,035.00
Receipts from Student					80,000.00
12018-20	2,453,600.00	August 19 July 19	Salary Teaching Staff		1,918,171.00
d 2019-21	2,963,700.00		Bus / Scorpio Rent		138,250.00
1 2020-22	5,180,968.00		Activity exp.		40,530.00
Ed. 2018-20	4,301,325.00		Canteen charges		24,369.00
LEd 2019-21	3,200,725.00		College Expenses	4. 14.	878,171.00
LEd 2020-22	3,700,725.00		College Misc. expenses		1,150.00
C 2017-19	13,900,00		Application fee		5,000.00
C 2016-18		**********			
	6,500.00	21,821,443.00	Building Development expense		763,751.00
		2	Diesel expense		72,967.00
			Civil Expense		600,035.00
		Later Land Land	Computer/printer maintenance		23,115.00
	A FRANK I TO A STATE OF		Conveyance Expense	100	54,645.00
		THE PARTY NAMED IN	Curier Expenses		1,526.00
	The state of the s	The state of the s	Electricity Bill		84,512.00
		1 1 1 1 1 1 1 1	Mobile Recharge	9	8,562.00
47			Registration expenses	4	203,700.00
			Scholarship expenses		25,000.00
	100000000000000000000000000000000000000	The Later of the l	Uniform expenses		58,000.00
			Practical Examination		27,000.00
		Secretary Control	Insurance Expenses		48,425.00
			Inspection Expenses		50,000.00
			Legal Expenses		12,500.00
		Contract of the second	Website Renewal Exp		18,172,00
S. Sharing		10000	News Paper Expenses	Like To the	2,657.00
		1 - 3	Staff Salary- non Teaching	2 1	336,708.00
A SECTION OF THE SECT	A STATE OF THE STA	1 1 1 1	Printing & Stationary Expenses		142,944.00
A COLOR DE LA COLO			Examination form Expenses		2,750.00
		7	Examination fee Expenses		234,494,00
	· · · · · · · · · · · · · · · · · · ·	1 1	Labrotrary Expenses		108,679.0
	The second		Audit fee	The second	25,000.0
A CALL STATE OF THE STATE OF TH			Admin Charges		152,322.0
	All Description of	1	Miscellaneous Expense	33 12 12	255,154,0
	3300000		Reaserch & Development to Faculty	No. of Concession, Name of Street, or other Publisher, or other Publisher, Name of Street, or other Pu	107,393.0
	THE PERSON NAMED IN		Games & Sports Expenses		109,107.0
	THE PARTY OF THE P	State of the state of	Art & Craft Expenses		55,929.0
			Contigency Expenses	4 8 9	155,500.0
			Books & Liabrary		200,500.0
			Conveyance Expenses		50,474.0
-			Student & Staff I Card		75,847.0
A())	3		Transportation Expenses		79,784.0
			Miscellaneous Expense		
			Masserianous Expense		208,741.0
			By Durchase of Fired A	Section 1	201.00
	48	III STATE OF THE S	By Purchase of Fixed Assets	18	784,551.0
			By Payment to Foundation	The state of the second	1,000,000.0
	15 100 100 100 100		By Closing Balance		A STATE
	THE RES	100	Cash in hand	84,927.70	
			Cash at Bank	19,061,516.25	19,146,443.
					Sand Long
-	1			A CONTRACTOR	The second second
4				H C TO S TO	
Take to		66 25 20 20			-
Total (Rs.)	and the same of th	28,485,899.2	5 Total (Rs.)		28,485,899.

FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE

PER REPORT OF EVEN DATE ANNAL FOR T N AGNALIANT ASSOCIATED ACCOUNTAIN STATE ASSOCIATED ASSOCIATED ASSOCIATED ACCOUNTAIN A GRAWAL REPORT OF THE CHAIRMAN (CHAIRMAN) (CHAIRMAN) ARTNER)
NO. 512327
ACE:- ARA
ATE:- 12710/2021
DIN:- 21512327AAABHJ1787

TARKESHWAR NARAYAN AGRAWAL TEACHERS' TRAINING COLLEGE (ARA) SECRETARY (SECRETARY)

I N. AGRAWAL TEACHER'S TRAINING COLLEGE HARIGAOUN ARA BHOJPUR (BIHAR) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR E

	Expenditures To Bank charges	Amount(Rs.)	Amount(Rs.)			
	To Operating Expenses		3,720.86	Incomes	Amount(Rs.)	Amount(Rx.)
	Advertisment Expenses		27,7847,00	By Receipts from student		
	Audit Fee		420,205,00	B.ED FEE 2017-19		
	Bus / Scorpio Rent		24,500.00	B.ED FEE 2017-19 B.ED FEE 2018-20	4.624,800.00	
	Consumable in Art & Craft		580,500,00	B.ED FEE 2019-21	1,009,000.00-	
	Canteen charges		78.133.80	D.El. Ed Fee 2017-19	4,042,500.00	
	College Expenses		39,983.00	D.El. Ed Fee 2018-20	2,064,000.00	
	College paritime p. p.		271,851.11	D.El. Ed Fee 2019-21	3,299,909.00	
4	College uniform & Bag expenses		285,385,00	C.L.C. Fee	1,723,600.00	
	Travelling & Convenyance Depreciation		110,965.00	C.L.C. 1 CC	3,100,00	
	Fooding Expense		1,550,908.08	Indirect Incomes		16,766,909,00
	onsumable in Library		70,922.00	Interest		
	Consumable Manual Consumable M		234,736.73	I Card & Uniform Charge	109,286,00	1530
	Consumable Health & Physical Education		106,794.00	- card et contorni Charge	78,400,00	187,686.00
	Faculty & Skill Development Exp.		614,674.88			
	Diesel Expenses		64,470,00			
	D.G. Rainnag & Maintanance		104,642.00			14.54
	Donation Continued a Maintanance		39,480.55			16,954,595.00
	Flectric expenses		50,000.00			
			98,762.00			
V	College Activity exp.		91,261.00			
10	Examination Expenses		437,695,00			
	Guest House expense/house Rent		40,700.00		-	
	Insurance Expenses		42,909.00			
	Internet /Jio Wi-Fi Expenses		2,388.00			- 11
	Inspection Expenses		50,000,00			
	Medical Exenses		561.00			4 5
	Processing Fee for Application		336,448.00			
	Book Expenses		54,830.00			
	Legal Expenses Website Renewal Exp		25,000.00			The state of
	News Paper Expenses		8,200.00			1
	Repair & Maintance Expenses		36,289.00			
	Esti		82,900.00			100
	Pf)		7,916.00			1 1
	Admn. Chg		372,284.00			
	Staff Salary		32,547.00			1
	Postage & Stamp		8,247,135.00			
	Printing & Stationary Expenses	and the same	7,854.00			130
	Mobile CUG/ Expenses		. 247,396,00			
	Seminar expenses		12,136.00			1 1
	Student & Shart Card		31,077.00			100
	Miscellanican Expense		172,650.00			1 - 11
	Administrative Affiliation Expenses	THE RESIDENCE OF	90,744.00			1 1
No.	Maintanance of Equipment	THE REAL PROPERTY.	111,668.00			11
P	Development of Building		245,803,00			
	Expenses in (ICT)		558,841.00			
	Laboratory Expenses		424,706.00	50		1
	Registration Fees		223,503.00			
	To Excess of Income Over Expenditure		16,767.00			
	or or over the property of the control of the contr		191,752.99			1000
	THE RESERVE OF THE PARTY OF THE					

Total (Rs.)
AS PER REPORT OF EVEN DATE ANNEXED
FOR S B SHARMA & ASSOCIATES
CHAFTERED ACCOUNTANTS

(PARTNER) M NO 5 2327 PLACE TARA

DATE:- DATE:- 14/01/2021

FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE

Total (Rs.)

Aita Krishn

Chairman
TN Agarwal Teacher's Training College Secretary
Harigaon, Ara TN Agarwa readules and College

(SECRETARY)

16,954,595.00

Harigaon, Ara

16,954,595.00

T.N. AGRAWAL TEACHER'S TRAINING COLLEGE HARIGAOUN ARA BHOJPUR (BIHAR) RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2019

Receipts	Amount(Rs.)	Amount(Rs.)	Payments	Amount(Rs.)	Amount(Rs.)
Opening Balance			To Bank charges		-5,804 75
esh in Hand	33,424.00		To Operating Expenses		
oth at Bank	5,414,726 00	5,448,150.00	Advertisment Expenses		135,550.00
			Affliation Fee Paid to BSEB		70,345.00
Receipts from Student			Bús / Scorpio Rent		330,500.00
d Part Admission fee B.Ed (2017-19)	59,000 00		AISHE Data Certificate expense		1,500.00
amination fee (1st year) B.Ed 17-19	108,900 00		Canteen charges	1000 1000	41,249.00
cord Charge 2017-19	263,000 00		College Expenses		133,336.00
ssion B Ed (2017-19)	118,100.00		College uniform & Bag expenses		105,000.00
n Tution Fee B.Ed (17-19)	1,015,000.00		Travelling & Convenyance		65,471.00
mession & Tution fee (B.Ed 18-20)	3,508,200.00		Fooding Expense		1,310,00
insport, Uniform & Misc. Fee	450,700.00		Consumable In Library		194,625.00
mission & tution Fee D.EL.Ed (17-19)	4,572,300.00		Consumable Health & Physical Education		8,046.00
asion D.EL.Ed	263,000.00		Faculty & Skill Development Exp.		42,874 00
mission Application fee D.EL.Ed (18-20)	213,000.00		Consumable in Labs		36,781.00
mission & Tution fee D.EL Ed (18-20)	1,146,000.00		Incentive		12,654.00
mission Fee Slip	10,000.00		Diesel Expenses		202,143.00
mission & Tution Fee Caution Money 16-18	1,107,300.00		D.G Running & Maintanance		41,256.00
scellaneous receipts	112,000.00		Carpenter Expense	100	310,119.00
.C Fre	25,000.00		Donation		12,502.00
ny 3, Tution fee (16-18)	194,900.00	13,166,400.00	Electric expenses		70,578.00
. 9			Examination Expenses		217,400.00
			Guest House expense/house Rent		61,100.00
			Insurance Expenses		41,914.00
•			Internet /Jio Wi-Fi Expenses		3,313.00
			Inspection Expenses		80,000.00
	The state of the state of		Medical Exenses		11,000.00
			Processing Fee for Application		27,500.00
			Library & Books		455,874.00
Ct			Legal Expenses		-15,900.00
			Visit / Website Renewal Exp		5,329.00
			News Paper Expenses	1000	10,037.00
			Repair & Maintance Expenses	~	16,520.00
			Esic		56,178.00
	Student Control		Pf		421,051.00
			Admn. Charges		28,735.00
			Staff Salary		6,423,215.00
			Postage & Stamp		6,089.00
		TO SERVICE STATE	Printing & Stationary Expenses	Marie San	301,771.00
		MARKET BELL	Application form Expenses		177,500.00
	Marie Spiller		Mobile CUG/ Expenses		19,743.37
	STATE OF THE REAL PROPERTY.		Seminar expenses		54,600.00
			Conveyance Expenses		147,076.00
(1)			Student & Staff I Card		8,190.00
			Transportation Expenses		303,420.00
		Marie Barrier	Miscellaneous Expense		80,544.63
	HOLDER TO	THE PERSON			2 201 0/4 20
	Part when the		By Purchase of Fixed Assets	Barrier In Co.	3,291,064.00
	NO SECTION		By Payment to Foundation	The state of the state of	
			By Closing Balance	540 454 05	ST. ST. 12
			Cash in hand	548,454.96	4,527,842.25
		2000	Cash at Bank	3,979,387.29	4,321,642.23
0;		11 11 11	THE RESERVE OF THE PARTY OF THE		10 E 10
	La Richard	Sharp Control		to the same of	100000
	THE RESIDENCE				
	THE PART OF	110000			A DECEMBER
	Service Sandania				
		18,614,550.00	Total (Rs.)		18,614,550.00

ER REPORT OF EVEN DATE ANNEXED
S B SHARMA & ASSOCIATES
RTERED ACCOUNTANTS

(TMCR) O 512327 'E-ARA E-27/09/2019 FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE

(CHAIRMAN)

Chairman TN Agarwal Teacher's Training College Harigaon, Ara (SECRETARY)

Secretary
TN Agarwal Teacher's Training Cellege
Harigaon. Ara

T.N. AGRAWAL TRAINING COLLEGE HARIGAL TPUR (BIHAR)

INCOME AND EXPENDITURE _ . JR THE YEAR ENDING 31.03.2018

Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.)
Bank charges		2,351.44	By Receipts from student	,	"
Operating Expenses		1 1 1 1 1 1	Admission Fee		
vertisment Expenses		101,360.00	Admission Application Fee	50,000.00	g and
liation Fee Paid to BSEB	Man and the sale	85,424,00	Tution Fee 16-18 (2nd Year)	4,200,000.00	
the Fee		24,500.00	Tution Fee 17-19 (1st Year)	10,900,000.00	-
Rent		651,500.00	Transport & Miscellaneous Fee	1,200,000.00	100
iteen charges		51,779.00	Miscellaneous Receipt	260,500.00	16,610,500.00
Rege Expenses		441,825.00			
Hege uniform & Bag expenses		74,530.40	By Bank Interest		2,039.00
ivelling & Convenyance		247,493.40			11
preciation		1,456,000.77			
		3,657.50			
usumable In Art & Craft		311,578.96			
isumable in Library		,			,
isumable Health & Physical		7,268.80			
cation	State of the last	39,362.40			
& Skill Development Exp.		13,402.62		Egendin-A	
nnable in Labs		3,603.60			
penses in (ICT)		283,185.40			
esel Expenses -					
3 Running & Maintanance		78,869.00			
mation		47,740.00			
ectric expenses	A PARTY NAME OF	175,852.60			
camination Expenses	BOOK BOOK TO	707,050.00			
ardening & Sweeping		427, [23.92			
RA	12000	78,960.00			
summee Expenses		138,734.80			
ternet Expenses	The Residence of	23,430.00			The second
terview Expenses		35,980.00			
Icdical Exenses		164,610.00			
ibrary & Books	,	509,117.84			
cgal Expenses		91,420.00			
ational Seminar Expenses		330,468.60			1
The state of the s		12,833.80			
ews Paper Expenses		628,580.80			
The Expenses		722,274.00			
epair & Maintance Expenses		1,615,213.00			
ta plary (Non-Teaching)		6,106,183.00			
tai. Jalary (Teaching)		20,300.00			-
ostage & Stamp		80,761.80			
rinting & Stationary Expenses		80,701.00			
/ehicle Running & Maintenance		20 501 40			
Scholarship		20,581.40			
Security Expenses		244,900.00		STATE OF THE PARTY	
elephone & Mobile		58,441.60			A RESTRICT
onvayance Expenses		93,149.00			No. of the last of
ssociation Fee		21,000.00			I Fall Scott
fransportation Expenses		173,840.00			ALCOHOLD THE
strest On TDS		898.80			
'o Excess of Income Over					
xpenditure		205,401.7			1 20 40
Total (Rs.)		16,612,539.0	Total (Rs.)		16,612,539.00

Total (Rs.)
AS PER REPORT OF EVEN DATE ANNEXED ON A & AS OR S E SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

PARTNER) VL NO. 512327 PLACE:- ARA DATE:- 15/09/2018

FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE COMME

T. N. A (CHAIRMAN) ACHERS TRAINING COLL, GE HARIGACH

(SECRETARY)

Shareston,

T.N. AGRAWAL TEACHER'S TRAINING COLLEGE HARIGAOUN ARA BHOJPUR (BIHAR)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

To Bank charges	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.
To Operating Expenses		2,932.00	By Receipts from student		
Advertisment Expenses			Admission Fee	270,000.00	
Affliation Fee		180,300.00	Tution Fee 15-17 (2nd Year)	4,074,000.00	FOR STATE OF
Audit Fee		100,000.00	Tution Fee 16-18 (1st Year)	4,500,000.00	
Bus Rent		15,000.00	Transport & Miscellaneous Fee	1,865,200.00	
Canteen charges		720,000.00	Miscellaneous Receipt	260,500.00	10,969,700.0
College Expenses	100	67,838.00			
College uniform & Bag expenses		127,945.00	By Bank Interest	100000	1,268.0
Travelling & Convenyance		328,890.00			
Depreciation		176,781.00			
Consumable In Art & Craft		1,057,184.00	Control of the last of the las		
onsumable in Library	14 1 1 1 1 1 1	2,375.00			
Consumable Health & Physical Education		202,324.00		100000	
Ity & Skill Development Exp.		4,720.00		The second second	
Consumable in Labs	1000	25,560.00			
xpenses in (ICT)		8,703.00			
Diesel Expenses		2,340.00			
Donation		215,028.00			
Electric expenses	4 - 1	31,000.00			
xamination Expenses	of the last of	150,263.00	Destruction of the second		
Sardening & Sweeping		255,000.00			
IRA		82,548.00 106,400.00			
nsurance Expenses		13,042.00			
nternet Expenses		12,937.00			
nterview Expenses		10,000.00			
Medical Exenses		50,000.00			
ibrary & Books	100	330,596.00			
egal Expenses		14,412.00			
lational Seminar Expenses		359,918.00			
lews Paper Expenses		9,114.00			
Office Expenses		105,650.00			
epair & Maintance Expenses		80,984.00			
FSalary (Non-Teaching)		1,256,641.00			
taff Salary (Teaching)		3,850,861.00			
ostage & Stamp		20,986.00			
rinting & Stationary Expenses		153,884.00			
ehicle Running & Maintenance		286,141.00			
cholarship		14,701.00			
ecurity Expenses		156,800.00	The state of the s		
elephone & Mobile	100000	76,361.00			
ransportation Expenses	1	180,000.00			
Excess of Income Over Expenditure		124,809.00			
Total (Rs.)		10,970,968.00	Total (Rs.)		

FOR S B SHARMA & ASSOCIATES CHARTERED ACCOUNTANTS

CHAIRMAN FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE IN CHILDREN THE STATE OF THE ST

T. N. AGRAWAL TEACHERS

Secretary

(PARTNER) M. NO. 512327

PLACE:- ARA DATE:- 12/10/2017

(CHAIRMAN)

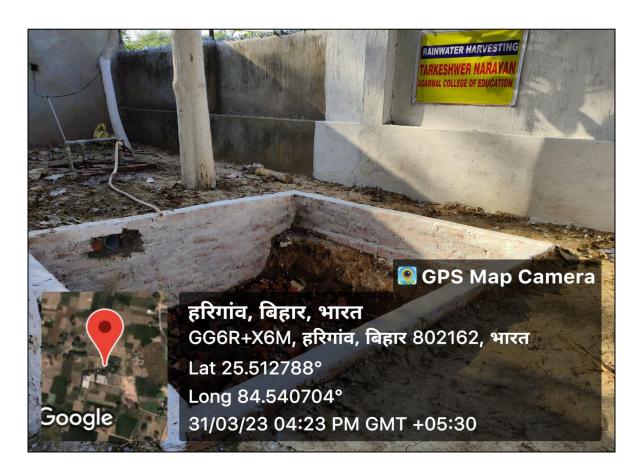
(SECRETARY)

Principal
Tarkeshwar Narain Agrawal
Teachers' Training College
Harigaon, Ara

7.1.4 Institution has water management and conservation initiatives in the form of

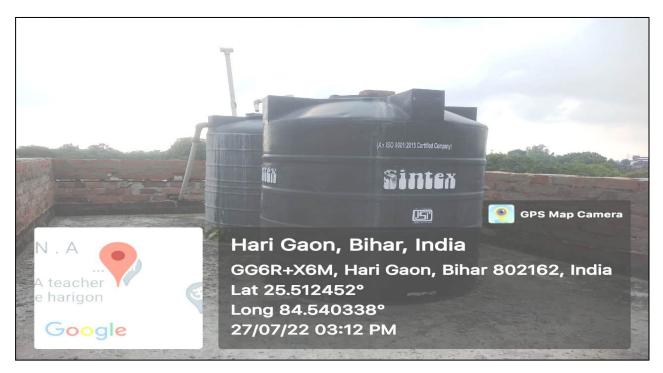
1. Rain water harvesting

Rain water harvesting systems range from simple rain barrels to more elaborate structures with pumps, tanks, and purification systems. The no potable water can be used to irrigate landscaping, flush toilets, wash cars and it can even be purified for human consumption.



3. Reservoirs/tanks/ bore wells:

On the roof of every building block are housed Sintex tanks. Water is stored in thes e tanks and supplied to the various buildings in each block.





4. Economical usage/ reduced wastage:

The institution has been working to use water more wisely. The Principal iss ues a message that is posted on every sink and restroom door asking everyone to turn off the water and conserve water. To reduce water waste, extensive repairs have been made to every sink and bathroom tap.





Principal
Tarkeshwar Narain Agrawal
Teachers' Training College
Harigaon, Ara