

T.N. Agrawal Teachers' Training College, Harigaon



(Recognised by ERC, NCTE, Bhubneshwar, Affiliated to Aryabhata Knowledge University, Patna)
Sponsored by T.N. Agrawal Educational & Social Welfare Foundation, P.O.- SanyaBarhatta, Dist -
Bhojpur, State - Bihar, Pin Code- 802162

7.1.3 Institution waste management practices include.

REPORT OF INITIATIVES TAKEN FOR SEGREGATION OF WASTE AND E-WASTE MANAGEMENT

Segregation of waste:

The wastes of the college are well segregated wherein different waste bins for dry waste and wet waste are provided on each floor of all the two blocks and “B” block electronic waste Room of the Institution. The institution follows the waste management rule made by the village panchayat, Harigaon, Ara on waste management. Segregation of all waste is fundamental as the total waste produced by the staff and students is immense. Notification regarding the proper disposal of waste has been issued by the Principal wherein staff and students are expected to strictly adhere as per the notification and dispose of waste in the proper waste bins provided. The cleaner and sweeper are clearly instructed to use separate garbage bags for disposing the different waste which are taken care of by the Community Garbage disposal agents.



E- Waste Management:

Separate waste bins are kept on each floor of all the two buildings of the Institution where by E-waste is segregated from the other types of waste. The Institution has been following an organized waste management system where in all waste of the Institution are well segregated into different waste bins – (dry waste and wet waste). These bins are kept on each floor of every block and “B” block electronic waste Room of the Institution. The segregated E-waste are collected the community garbage disposal agent under Public Private Partnership (PPP) mode.



Rahul
Principal
Tarakeshwar Narain Agrawal
Teachers' Training College
Harigaon, Ara



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NCTE Code No. APE01012 (B.Ed)
ERCAPP2431 (D.El.Ed)

तारकेश्वर नारायण अग्रवाल शिक्षक प्रशिक्षण महाविद्यालय

प्राय-हरिगँव, पो०-सय्याबरहट्टा, जिला- भोजपुर (आरा) 802162 (बिहार) ☎: 9507865058 / 7070091227
Website: www.tnabedcollege.com Email: info@tnabedcollege.com
(Affiliated to Aryabhata Knowledge University, Patna & Bihar School Examination Board, Patna)

स्थापित-2009

पत्रांक: T.N.A.T.74/July/2021

दिनांक: 31/07/2021

सेवा में,
लायंस क्लब पटना विशाल,
पटना

विषय:- ई-वेबस्ट मटेरियल के पुनः उपयोग के संबंध में।

महाराय
आग्रह पूर्वक कहना है कि हमारा महाविद्यालय विगत 10 वर्षों से संचालित है, जिसमें इलेक्ट्रॉनिक उपकरण भी उपयोग में लिए जाते रहे हैं। तकनीकी गुणवत्ता बढ़ने से तमाम इलेक्ट्रॉनिक उपकरण उपयोग में नहीं हैं, लेकिन प्राथमिक स्तर के कक्षा में इसका उपयोग हो सकता है, आपके संस्था के अंतर्गत कई कार्यक्रम संचालित होते रहे हैं, जिसके लिए हमारा प्रशिक्षण महाविद्यालय अपने अनुपयोगी इलेक्ट्रॉनिक उपकरण आपकी संस्था को इस आशय के साथ दान करना चाहता है कि समुदाय में इसका पुनः उपयोग किया जा सके।

अतः आप निम्नांकित:-

1. इनवर्टर
2. बैटरी
3. पंखा
4. प्रिन्टर
5. डेक्स टाप
6. लैपटॉप आदि

उपकरण को प्राप्त कर इसका पुनः उपयोग कराना चाहे।

Rahul
Principal
Tarkeshwar Narain Agrawal
Teachers' Training College
Hangaon, Ara

Anurag Kumar
President
Lions Club of Patna Vishal

Rahul
31.07.2021
प्राचार्य
Principal
T.N. Agrawal Teachers' Training College
Hangaon, Ara

तारकेश्वर नारायण अग्रवाल एजुकेशनल एण्ड सोशल वेल्फेयर फाउंडेशन, राजेन्द्र नगर, आरा, बिहार।
पटना ऑफिस:- बी 5, तृतीय तल्ला, ग्रण्ड चन्द्रा अपार्टमेन्ट, प्रसार भारती के सामने, केजर रोड, पटना-1 ☎: 0612-2542885
Website: www.tnafoundation.org, Email: secretary@tnafoundation.org



T.N. Agrawal Teachers' Training College, Harigaon
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Bhojpur, State - Bihar, Pin Code- 802162



**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 BHOJPUR (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

| Expenditures | Amount (Rs.) | Amount (Rs.) | Incomes | Amount (Rs.) | Amount (Rs.) |
|--|--------------|----------------------|---------------------------------|--------------|----------------------|
| To Bank charges | | 3,720.86 | <u>By Receipts from student</u> | | |
| <u>To Operating Expenses</u> | | | B.ED FEE 2017-19 | 4,624,800.00 | |
| Advertisement Expenses | | | B.ED FEE 2018-20 | 1,009,000.00 | |
| Audit Fee | 420,205.00 | | B.ED FEE 2019-21 | 4,042,500.00 | |
| Bus / Scorpio Rent | 24,500.00 | | D.El. Ed Fee 2017-19 | 2,064,000.00 | |
| Consumable In Art & Craft | 580,500.00 | | D.El. Ed Fee 2018-20 | 3,299,999.00 | |
| Canteen charges | 78,133.80 | | D.El. Ed Fee 2019-21 | 1,723,600.00 | |
| College Expenses | 39,983.00 | | C.L.C. Fee | 3,100.00 | |
| College uniform & Bag expenses | 271,851.11 | | | | 16,766,909.00 |
| Travelling & Conveyance | 285,385.00 | | <u>Indirect Incomes</u> | | |
| Depreciation | 110,965.00 | | Interest | 109,286.00 | |
| Fooding Expense | 1,550,908.08 | | Card & Uniform Charge | 78,400.00 | 187,686.00 |
| Consumable In Library | 70,922.00 | | | | 16,954,595.00 |
| Consumable Health & Physical Education | 234,736.73 | | | | |
| Faculty & Skill Development Exp | 106,794.00 | | | | |
| Incentive | 614,674.88 | | | | |
| Diesel Expenses | 64,470.00 | | | | |
| D.G. Running & Maintenance | 104,642.00 | | | | |
| Donation | 39,480.55 | | | | |
| Electric Expenses | 30,000.00 | | | | |
| College Activity exp. | 98,762.00 | | | | |
| Examination Expenses | 91,261.00 | | | | |
| Guest House expense/house Rent | 437,695.00 | | | | |
| Insurance Expenses | 40,700.00 | | | | |
| Internet /Ijo Wi-Fi Expenses | 42,909.00 | | | | |
| Inspection Expenses | 2,388.00 | | | | |
| Medical Expenses | 50,000.00 | | | | |
| Processing Fee for Application | 561.00 | | | | |
| Book Expenses | 336,448.00 | | | | |
| Legal Expenses | 54,830.00 | | | | |
| Website Renewal Exp | 25,000.00 | | | | |
| News Paper Expenses | 8,200.00 | | | | |
| Repair & Maintenance Expenses | 36,289.00 | | | | |
| Estt. | 82,900.00 | | | | |
| Pf ^d | 7,916.00 | | | | |
| Admn. Chg | 372,284.00 | | | | |
| Staff Salary | 32,547.00 | | | | |
| Postage & Stamp | 8,247,135.00 | | | | |
| Printing & Stationary Expenses | 7,854.00 | | | | |
| Mobile CUG/ Expenses | 247,396.00 | | | | |
| Seminar expenses | 12,136.00 | | | | |
| Student & Staff Card | 31,077.00 | | | | |
| Miscellaneous Expense | 172,650.00 | | | | |
| Administrative Affiliation Expenses | 90,744.00 | | | | |
| Maintenance of Equipment | 111,668.00 | | | | |
| Development of Building | 245,803.00 | | | | |
| Expenses in (ICT) | 558,841.00 | | | | |
| Laboratory Expenses | 424,706.00 | | | | |
| Registration Fees | 223,503.00 | | | | |
| To Excess of Income Over Expenditure | 16,767.00 | | | | |
| | 191,752.99 | | | | |
| Total (Rs.) | | 16,954,595.00 | Total (Rs.) | | 16,954,595.00 |

AS PER REPORT OF EVEN DATE ANNEXED
FOR S B SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS

(PARTNER)
M NO. 512327
PLACE: ARA
DATE: 14/01/2021



FOR T.N. AGRAWAL TEACHER'S TRAINING COLLEGE

(CHAIRMAN)
Anita Krishna
Chairman
TN Agarwal Teacher's Training College
Harigaon, Ara

(SECRETARY)
[Signature]
Secretary
TN Agarwal Teacher's Training College
Harigaon, Ara

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 |
| Cash in Hand | | 33,424.00 | | To Operating Expenses | | | |
| Cash at Bank | | 5,414,726.00 | 5,448,150.00 | Advertisement Expenses | | | 135,550.00 |
| Receipts from Student | | | | Affiliation Fee Paid to BSEB | | | 70,345.00 |
| Part Admission fee B Ed (2017-19) | | 59,000.00 | | Bus / Scorpio Rent | | | 330,500.00 |
| Admission fee (1st year) B Ed 17-19 | | 108,900.00 | | AISHE Data Certificate expense | | | 1,500.00 |
| Record Charge 2017-19 | | 263,000.00 | | Canteen charges | | | 41,249.00 |
| Admission B Ed (2017-19) | | 118,100.00 | | College Expenses | | | 133,336.00 |
| Admission & Tuition Fee B Ed (17-19) | | 1,015,000.00 | | College uniform & Bag expenses | | | 105,000.00 |
| Admission & Tuition fee (B.Ed 18-20) | | 3,508,200.00 | | Travelling & Conveyance | | | 65,471.00 |
| Transport, Uniform & Misc. Fee | | 450,700.00 | | Fooding Expense | | | 1,310.00 |
| Admission & Tuition Fee D.EL. Ed (17-19) | | 4,572,300.00 | | Consumable In Library | | | 194,625.00 |
| Admission D.EL. Ed | | 263,000.00 | | Consumable Health & Physical Education | | | 8,046.00 |
| Admission Application fee D.EL. Ed (18-20) | | 213,000.00 | | Faculty & Skill Development Exp. | | | 42,874.00 |
| Admission & Tuition fee D.EL. Ed (18-20) | | 1,146,000.00 | | Consumable in Labs | | | 36,781.00 |
| Admission Fee Slip | | 10,000.00 | | Incentive | | | 12,654.00 |
| Admission & Tuition Fee Caution Money 16-18 | | 1,107,300.00 | | Diesel Expenses | | | 202,143.00 |
| Miscellaneous receipts | | 112,000.00 | | D.G Running & Maintenance | | | 41,256.00 |
| Library Fine | | 25,000.00 | | Carpenter Expense | | | 310,119.00 |
| Admission & Tuition fee (16-18) | | 194,900.00 | 13,166,400.00 | Donation | | | 12,502.00 |
| | | | | Electric expenses | | | 70,578.00 |
| | | | | 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 |
| | | | | Medical Expenses | | | 11,000.00 |
| | | | | Processing Fee for Application | | | 27,500.00 |
| | | | | Library & Books | | | 455,874.00 |
| | | | | Legal Expenses | | | -15,900.00 |
| | | | | Visit / Website Renewal Exp | | | 5,329.00 |
| | | | | News Paper Expenses | | | 10,037.00 |
| | | | | Repair & Maintenance Expenses | | | 16,520.00 |
| | | | | Esic | | | 56,178.00 |
| | | | | PF | | | 421,051.00 |
| | | | | Admn. Charges | | | 28,735.00 |
| | | | | Staff Salary | | | 6,423,215.00 |
| | | | | Postage & Stamp | | | 6,089.00 |
| | | | | Printing & Stationary Expenses | | | 301,771.00 |
| | | | | Application form Expenses | | | 177,500.00 |
| | | | | Mobile CUG/ Expenses | | | 19,743.37 |
| | | | | Seminar expenses | | | 54,600.00 |
| | | | | Conveyance Expenses | | | 147,076.00 |
| | | | | Student & Staff I Card | | | 8,190.00 |
| | | | | Transportation Expenses | | | 303,420.00 |
| | | | | Miscellaneous Expense | | | 80,544.63 |
| | | | | By Purchase of Fixed Assets | | | 3,291,064.00 |
| | | | | By Payment to Foundation | | | |
| | | | | By Closing Balance | | | |
| | | | | Cash in hand | | 548,454.96 | |
| | | | | Cash at Bank | | 3,979,387.29 | 4,527,842.25 |
| Total (Rs.) | | | 18,614,550.00 | Total (Rs.) | | | 18,614,550.00 |

PER REPORT OF EVEN DATE ANNEXED
 S B SHARMA & ASSOCIATES
 REGISTERED ACCOUNTANTS

S. B. Sharma
 (TINER)
 O- 512327
 E- ARA
 E- 27/09/2019



FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE

Anita Kishor
 (CHAIRMAN)

Chairman
 TN Agarwal Teacher's Training College
 Harigaon, Ara

Anand
 (SECRETARY)

Secretary
 TN Agarwal Teacher's Training College
 Harigaon, Ara

T.N. AGRAWAL
HARIGAON

TRAINING COLLEGE
HARIGAON (BIHAR)

INCOME AND EXPENDITURE

FOR THE YEAR ENDING 31.03.2018

| Expenditures | Amount(Rs.) | Amount(Rs.) | Incomes | Amount(Rs.) | Amount(Rs.) |
|--|-------------|----------------------|---------------------------------|---------------|----------------------|
| Bank charges | | 2,351.44 | <u>By Receipts from student</u> | | |
| <u>Operating Expenses</u> | | | Admission Fee | 50,000.00 | |
| Advertisement Expenses | | 101,360.00 | Admission Application Fee | 4,200,000.00 | |
| Contribution Fee Paid to BSEB | | 85,424.00 | Tuition Fee 16-18 (2nd Year) | 10,900,000.00 | |
| Constitution Fee | | 24,500.00 | Transport & Miscellaneous Fee | 1,200,000.00 | |
| Electricity Rent | | 651,500.00 | Miscellaneous Receipt | 260,500.00 | 16,610,500.00 |
| Electricity charges | | 51,779.00 | | | |
| Legal Expenses | | 441,825.00 | By Bank Interest | | 2,039.00 |
| Legal uniform & Bag expenses | | 74,530.40 | | | |
| Printing & Conveyance | | 247,493.40 | | | |
| Depreciation | | 1,456,000.77 | | | |
| Expendable In Art & Craft | | 3,657.50 | | | |
| Expendable In Library | | 311,578.96 | | | |
| Expendable Health & Physical Education | | 7,268.80 | | | |
| Expendable & Skill Development Exp. | | 39,362.40 | | | |
| Expendable in Labs | | 13,402.62 | | | |
| Expenses in (ICT) | | 3,603.60 | | | |
| Fuel Expenses | | 283,185.40 | | | |
| Gas Running & Maintenance | | 78,869.00 | | | |
| Insurance | | 47,740.00 | | | |
| Electric expenses | | 175,852.60 | | | |
| Examination Expenses | | 707,050.00 | | | |
| Printing & Sweeping | | 427,123.92 | | | |
| RA | | 78,960.00 | | | |
| Insurance Expenses | | 138,734.80 | | | |
| Internet Expenses | | 23,430.00 | | | |
| Interview Expenses | | 35,980.00 | | | |
| Medical Expenses | | 164,610.00 | | | |
| Library & Books | | 509,117.84 | | | |
| Legal Expenses | | 91,420.00 | | | |
| National Seminar Expenses | | 330,468.60 | | | |
| News Paper Expenses | | 12,833.80 | | | |
| Office Expenses | | 628,580.80 | | | |
| Repair & Maintenance Expenses | | 722,274.00 | | | |
| Teaching Salary (Non-Teaching) | | 1,615,213.00 | | | |
| Teaching Salary (Teaching) | | 6,106,183.00 | | | |
| Postage & Stamp | | 20,300.00 | | | |
| Printing & Stationary Expenses | | 80,761.80 | | | |
| Vehicle Running & Maintenance | | | | | |
| Scholarship | | 20,581.40 | | | |
| Security Expenses | | 244,900.00 | | | |
| Telephone & Mobile | | 58,441.60 | | | |
| Conveyance Expenses | | 93,149.00 | | | |
| Association Fee | | 21,000.00 | | | |
| Transportation Expenses | | 173,840.00 | | | |
| Interest On TDS | | 898.80 | | | |
| Pro Excess of Income Over Expenditure | | 205,401.75 | | 205,401.75 | |
| Total (Rs.) | | 16,612,539.00 | Total (Rs.) | | 16,612,539.00 |

AS PER REPORT OF EVEN DATE ANNEXED

FOR S B SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS

S. B. Sharma
PARTNER

M. NO. 542327
PLACE:- ARA
DATE:- 15/09/2018



FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE
HARIGAON (BIHAR)

CHAIRMAN
T. N. Agrawal
T. N. AGRAWAL
CHAIRMAN
TEACHERS
TRAINING COLLEGE HARIGAON

(SECRETARY)

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

| Expenditures | Amount(Rs.) | Amount(Rs.) | Incomes | Amount(Rs.) | Amount(Rs.) |
|---|--------------|----------------------|---------------------------------|--------------|----------------------|
| To Bank charges | | 2,932.00 | By Receipts from student | | |
| To Operating Expenses | | | Admission Fee | 270,000.00 | |
| Advertisement Expenses | | | Tuition Fee 15-17 (2nd Year) | 4,074,000.00 | |
| Affiliation Fee | 180,300.00 | | Tuition Fee 16-18 (1st Year) | 4,500,000.00 | |
| Audit Fee | 100,000.00 | | Transport & Miscellaneous Fee | 1,865,200.00 | |
| Bus Rent | 15,000.00 | | Miscellaneous Receipt | 260,500.00 | 10,969,700.00 |
| Canteen charges | 720,000.00 | | | | |
| College Expenses | 67,838.00 | | By Bank Interest | | 1,268.00 |
| College uniform & Bag expenses | 127,945.00 | | | | |
| Travelling & Conveyance | 328,890.00 | | | | |
| Depreciation | 176,781.00 | | | | |
| Consumable In Art & Craft | 1,057,184.00 | | | | |
| Consumable In Library | 2,375.00 | | | | |
| Consumable Health & Physical Education | 202,324.00 | | | | |
| Library & Skill Development Exp. | 4,720.00 | | | | |
| Consumable in Labs | 25,560.00 | | | | |
| Expenses in (ICT) | 8,703.00 | | | | |
| Diesel Expenses | 2,340.00 | | | | |
| Donation | 215,028.00 | | | | |
| Electric expenses | 31,000.00 | | | | |
| Examination Expenses | 150,263.00 | | | | |
| Gardening & Sweeping | 255,000.00 | | | | |
| HRA | 82,548.00 | | | | |
| Insurance Expenses | 106,400.00 | | | | |
| Internet Expenses | 13,042.00 | | | | |
| Interview Expenses | 12,937.00 | | | | |
| Medical Expenses | 10,000.00 | | | | |
| Library & Books | 50,000.00 | | | | |
| Legal Expenses | 330,596.00 | | | | |
| National Seminar Expenses | 14,412.00 | | | | |
| News Paper Expenses | 359,918.00 | | | | |
| Office Expenses | 9,114.00 | | | | |
| Repair & Maintenance Expenses | 105,650.00 | | | | |
| Salary (Non-Teaching) | 80,984.00 | | | | |
| Staff Salary (Teaching) | 1,256,641.00 | | | | |
| Postage & Stamp | 3,850,861.00 | | | | |
| Printing & Stationary Expenses | 20,986.00 | | | | |
| Vehicle Running & Maintenance | 153,884.00 | | | | |
| Scholarship | 286,141.00 | | | | |
| Security Expenses | 14,701.00 | | | | |
| Telephone & Mobile | 156,800.00 | | | | |
| Transportation Expenses | 76,361.00 | | | | |
| | 180,000.00 | | | | |
| To Excess of Income Over Expenditure | | 124,809.00 | | | |
| Total (Rs.) | | 10,970,968.00 | Total (Rs.) | | 10,970,968.00 |

AS PER REPORT OF EVEN DATE ANNEXED
FOR S B SHARMA & ASSOCIATES
CHARTERED ACCOUNTANTS

(PARTNER)
M. NO. 512327
PLACE:- ARA
DATE:- 12/10/2017



CHAIRMAN

FOR T N AGRAWAL TEACHER'S TRAINING COLLEGE
For Tarkeshwar Narain Agrawal Teachers Training College

T. N. AGRAWAL TEACHERS
TRAINING COLLEGE HARIGAO

(CHAIRMAN)

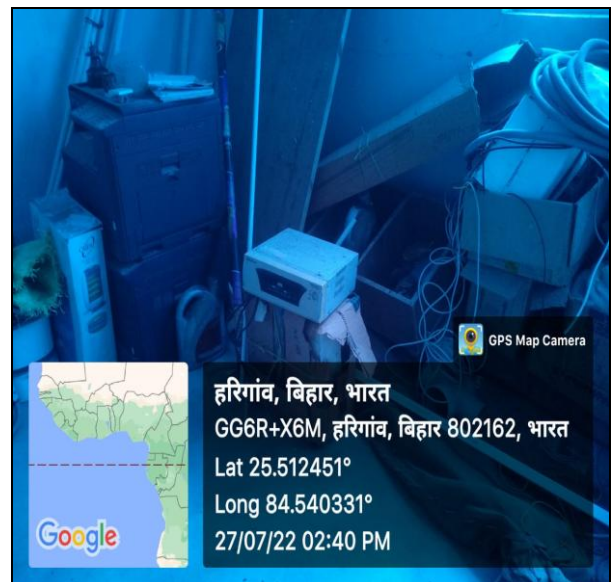
(SECRETARY)

Rahul

Principal
Tarkeshwar Narain Agrawal
Teachers' Training College
Harigaon, Ara



Vermi -compost



E-waste management

Rahul

Principal
 Tarakeshwar Narain Agrawal
 Teachers' Training College
 Harigaon, Ara