



T. N. RAO COLLEGE OF TEACHER EDUCATION

Managed by : સવ્યસાચી Education Trust, Rajkot

Geo-tagged photographs of Institution Waste Management Practices

Documentary Evidence of Segregation of Waste:

Photographs: Attached are photographs of RMC vans collecting segregated green and dry waste from our campus and provision of Dustbin.



B. R. Patel
Principal
T. N. Rao College
Rajkot



📍 B/h. MCA Department, Nr. Saurashtra University Campus, Rajkot - 360005 (Gujarat) INDIA

📞 +91 99786 70472 / 74

🌐 www.tnraocollege.org

📞 0281 - 2970471/72

✉ tnraocollege@ymail.com



T. N. RAO COLLEGE OF TEACHER EDUCATION

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Report on Institution Waste Management Practices

T. N. Rao College of Teacher Education recognizes the importance of sustainable waste management practices to promote environmental stewardship and community responsibility. This report outlines our waste management initiatives, focusing on waste segregation, e-waste management, and sewage treatment plant (STP) operations. Each section includes a detailed description of the practice, followed by documentary evidence supporting our implementation efforts.

Segregation of Waste

Description:

Waste segregation is a fundamental aspect of our waste management strategy at T. N. Rao College Teacher Education. We have established a systematic approach to segregating different types of waste.

Implementation Details:

Daily Collection by Rajkot Municipal Corporation (RMC): RMC vans visit our campus daily to collect segregated green and dry waste. This ensures that waste is collected and disposed of efficiently.

Provision of Dustbin: We ensure efficient waste disposal by providing dustbins on every floor within close proximity for convenient waste segregation and collection.

Documentary Evidence:

Photographs: Attached are photographs of RMC vans collecting segregated green and dry waste from our campus.



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E-Waste Management

Description:

At T. N. Rao College Teacher Education, e-waste management is a priority to mitigate environmental impact and comply with regulatory requirements. We have established designated collection points or drop-off centers where members of the college community can responsibly dispose of e-waste, including old computers, printers, and mobile phones.

Sewage Treatment Plant (STP)

Description:

T. N. Rao College Teacher Education uses a sewage treatment plant (STP) to effectively manage wastewater generated on campus.



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Implementation Details:

Rajkot Municipal Corporation (RMC): We collaborate with the Rajkot Municipal Corporation (RMC) by integrating our treated sewage into their sewage system. In exchange for this service, we fulfill our financial obligations by paying fees and taxes to the RMC.

Conclusion:

The documentary evidence provided supports our dedication to environmental sustainability and regulatory compliance. We will continue to enhance our waste management systems and strive for continuous improvement in our sustainability efforts.


Principal
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T. N. RAO COLLEGE OF TEACHERS' EDUCATION ,RAJKOT

MANAGED BY SAVYA SACHI EDUCATION TRUST
BALANCE SHEET AS ON 31st MARCH 2019

PARTICULAR	SCH.	AMOUNT	AMOUNT
SOURCE OF FUND			
LOAN			
Savyasachi Education Trust		37363786.85	37363786.85
CURRENT LIABILITIES			
Deposits - Caution Money Deposit		10400.00	
Sundry Creditors	1	15590.00	
Other Liabilities	2	3486020.00	3512010.00
TOTAL			40875796.85
APPLICATION OF FUND			
FIXED ASSETS			
	3		3681495.00
CURRENT ASSETS			
Bank Balances	4	1090107.31	
Cash Balances		40204.52	
Advances	5	200000.00	1330311.83
INCOME & EXPENDITURE A/C			
Balance as per last year		35682652.74	
Add: Excess of Expenditure over Income		181337.28	35863990.02
TOTAL			40875796.85

For, T. R. Doshi & Co.
Chartered Accountants

T. R. Doshi

CA. T. R. Doshi.

(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H

Rajkot

Date : 21 SEP 2019



[Signature]

Trustee

પ્રમુખ/મેને. ટ્રસ્ટી
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2019

PARTICULARS	AMOUNT
SCHEDULE 1 : SUNDRY CREDITORS	
Kiran Electrics	5809.00
Jack Tours & Travellers	3675.00
Parsawnath Stationers	6106.00
TOTAL	15590.00
SCHEDULE 2 : OTHER LIABILITIES	
Professional Tax Payable	486800.00
Salary Payable	2787191.00
Scholarship Fees	101910.00
TDS Staff	100800.00
TDS Jobwork	9319.00
TOTAL	3486020.00
SCHEDULE 4 : BANK BALANCES	
Bank of Baroda 6676	6850.25
Central Bank of India CA	1065019.06
State Bank of India	18238.00
TOTAL	1090107.31
SCHEDULE 5 : ADVANCES	
Madhyasth Admission Samiti M.ED.	200000.00
TOTAL	200000.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
 MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE 3 : FIXED ASSETS

31/03/2019


PARTICULARS	OPENING BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
Computer	180182.00	526300.00	706482.00	0.00	706482.00
Furniture	912359.00	450000.00	1362359.00	0.00	1362359.00
Books	592633.00	31204.00	623837.00	0.00	623837.00
Other Dead Stock	557643.00	296788.00	854431.00	0.00	854431.00
Projector Machine	83013.00	0.00	83013.00	0.00	83013.00
Air Conditioner	42627.00	0.00	42627.00	0.00	42627.00
Laboratory Parts	8746.00	0.00	8746.00	0.00	8746.00
	2377203.00	1304292.00	3681495.00	0.00	3681495.00



T. N. RAO COLLEGE OF TEACHERS EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

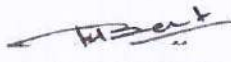
PARTICULARS	SCH	AMOUNT
INCOME		
Tuition Fees- B.Ed		16458120.00
Tuition Fees- M.Ed		5708740.00
I-Card and Miscellaneous Fees		17420.00
Library Maintenance Fees		124500.00
Bank Interest		254.00
Kasar		902.00
Excess of Expenditure over Income		181337.28
TOTAL		22491273.28
EXPENDITURE		
Admission Expenses		11000.00
Sau. Uni Jodan Fee		170000.00
Electric Expenses		120462.00
Repairing & Maintenance Expenses	6	1116566.00
Audit Fees		53100.00
Misc. Expenses		17576.00
Advertisement		60120.00
Salary	7	19062261.00
Zerox Expense		142983.00
Telephone Expenses		101050.00
Petrol Expenses		148525.00
Postage Expenses		3483.00
Bank Commission		4000.28
Travelling Expenses		49886.00
Exam Hold Expense		8650.00
Annual Festival Expenses		230500.00
Sports Expenses		32270.00
Fire Safety Fitures		1600.00
Visiting Lecutures Expense		13600.00
Student Welfare Expenses		324605.00
Sanman Sarbhara Expenses		99040.00
Megazin Expense		2500.00
Cleaning Expenses		17081.00
House Tax Expenses		435390.00
Stationery & Printing Expenses		265025.00
TOTAL		22491273.28

For, T. R. Doshi & Co.
Chartered Accountants


CA. T. R. Doshi.

(Proprietor)
M. No. 10120
Firm Regi. No. 102754W
PAN: ABJPD0260H
Rajkot




Trustee
प्रभुभा/भने. ट्रस्टी
सव्यासाची एज्युकेशन ट्रस्ट
राजकोट.

Date : 21 SEP 2019

T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2019

PARTICULARS	AMOUNT
SCHEDULE 6 : REPAIRING & MAINTENANCE EXPENSES	
Building Repairing Expense	187920.00
Garden Work Expense	9258.00
Plumbing work Expense	126638.00
Computer Repairing Expenses	158504.00
Vehicle Premium Expenses	115631.00
Furniture Repairing Expenses	164441.00
Electric Repairing Expenses	317096.00
Vehicle Repairing Expenses	37078.00
TOTAL	1116566.00
SCHEDULE 7 : SALARY	
Teaching Staff Salary - B.Ed.	12720668.00
Non Teaching Staff Salary - B.Ed.	6341593.00
TOTAL	19062261.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION ,RAJKOT

MANAGED BY SAVYA SACHI EDUCATION TRUST
BALANCE SHEET AS ON 31st MARCH 2020

PARTICULAR	SCH.	AMOUNT	AMOUNT
<u>SOURCE OF FUND</u>			
LOAN			
Savyasachi Education Trust		41520751.85	41520751.85
CURRENT LIABILITIES			
Sundry Creditors	1	15515.00	
Other Liabilities	2	980990.00	996505.00
TOTAL			42517256.85
<u>APPLICATION OF FUND</u>			
FIXED ASSETS			
	3		4358871.00
CURRENT ASSETS			
Bank Balances	4	395437.55	
Cash Balances		688946.00	
Advances	5	204304.00	1288687.55
INCOME & EXPENDITURE A/C			
Balance as per last year		35863990.02	
Add: Excess of Expenditure over Income		1005708.28	36869698.30
TOTAL			42517256.85

For, T. R. Doshi & Co.
Chartered Accountants

T. R. Doshi

CA. T. R. Doshi.
(Proprietor)
M. No. 10120
Firm Regi. No. 102754W
PAN: ABJPD0260H



Rajkot

Date : 21 DEC 2020

[Handwritten Signature]

Trustee

પ્રમુખ/મેને. ટ્રસ્ટી
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

T. N. RAO COLLEGE OF TEACHERS EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

PARTICULARS	SCH	AMOUNT
INCOME		
Tuition Fees- B.Ed		17734400.00
Tuition Fees- M.Ed		6953220.00
I-Card and Miscellaneous Fees		25870.00
Library Maintenance Fees		141500.00
Bank Interest		291.00
Kasar		367.00
Bad debts		6498.00
Excess of Expenditure over Income		1005708.28
TOTAL		25867854.28
EXPENDITURE		
Admission Expenses		16000.00
Sau. Uni Jodan Fee		170000.00
NCTE Jodan Fees		15000.00
Electric Expenses		255087.00
Repairing & Maintenance Expenses	6	1104909.00
Donation Expense		111111.00
Misc. Expenses		2378.52
Advertisement		47145.00
Salary	7	21775106.00
Zerox Expense		168606.00
Telephone Expenses		42118.00
Petrol Expenses		145030.00
Postage Expenses		6341.00
Bank Commission		3972.76
Travelling Expenses		79416.00
Nur bhada Expense		28000.00
Annual Festival Expenses		440600.00
Legal Fees		49500.00
Sports Expenses		17605.00
Picnic Expense		8050.00
Student Activity Expense		319124.00
Student Welfare Expenses		284438.00
Sanman Sarbhara Expenses		179735.00
Cleaning Expenses		39528.00
House Tax Expenses		338030.00
Stationery & Printing Expenses		221024.00
TOTAL		25867854.28

For, T. R. Doshi & Co.
Chartered Accountants



CA. T. R. Doshi.

(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H

Rajkot

Date: 21 DEC 2020





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સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2020

PARTICULARS	AMOUNT
SCHEDULE 1 : SUNDRY CREDITORS	
Apoz Enterprise	2300.00
Azad Sandesh	5250.00
Delata System & Periferals	7965.00
TOTAL	15515.00
SCHEDULE 2 : OTHER LIABILITIES	
Salary Payable	566625.00
Scholarship Fees	301200.00
TDS Jobwork	2250.00
Sau.Uni. Degree Fees	6575.00
Sau.Uni.Exam Fees & Form Fees	104340.00
TOTAL	980990.00
SCHEDULE 4 : BANK BALANCES	
Bank of Baroda 6676	7082.25
Central Bank of India CA	388355.30
TOTAL	395437.55
SCHEDULE 5 : ADVANCES	
Madhyasth Admission Samiti M.ED.	200000.00
Kiran Electrica Co.	4304.00
TOTAL	204304.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
 MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE 3 : FIXED ASSETS

31/03/2020

PARTICULARS	OPENING BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
Computer	706482.00	25500.00	731982.00	0.00	731982.00
Furniture	1362359.00	152220.00	1514579.00	0.00	1514579.00
Books	623837.00	38191.00	662028.00	0.00	662028.00
Other Dead Stock	854431.00	461465.00	1315896.00	0.00	1315896.00
Projector Machine	83013.00	0.00	83013.00	0.00	83013.00
Air Conditioner	42627.00	0.00	42627.00	0.00	42627.00
Laboratory Parts	8746.00	0.00	8746.00	0.00	8746.00
	3681495.00	677376.00	4358871.00	0.00	4358871.00



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MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2020

PARTICULARS	AMOUNT
SCHEDULE 6 : REPAIRING & MAINTENANCE EXPENSES	
Building Repairing Expense	247920.00
Garden Work Expense	4310.00
Plumbing work Expense	17794.00
Computer Repairing Expenses	149131.00
Vehicle Premium Expenses	128198.00
Furniture Repairing Expenses	132994.00
Electric Repairing Expenses	385712.00
Vehicle Repairing Expenses	38850.00
TOTAL	1104909.00
SCHEDULE 7 : SALARY	
Teaching Staff Salary - B.Ed.	15069093.00
Non Teaching Staff Salary - B.Ed.	6706013.00
TOTAL	21775106.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION ,RAJKOT

MANAGED BY SAVYA SACHI EDUCATION TRUST
BALANCE SHEET AS ON 31st MARCH 2021

PARTICULAR	SCH.	AMOUNT	AMOUNT
SOURCE OF FUND			
LOAN			
Savyasachi Education Trust		44725932.85	44725932.85
CURRENT LIABILITIES			
Sundry Creditors	1	38402.00	
Other Liabilities	2	3319654.00	3358056.00
TOTAL			48083988.85
APPLICATION OF FUND			
FIXED ASSETS	3		4411483.00
CURRENT ASSETS			
Bank Balances	4	3103889.14	
Cash Balances		877035.00	
Advances	5	201564.00	4182488.14
INCOME & EXPENDITURE A/C			
Balance as per last year		36869698.30	
Add: Excess of Expenditure over Income		2620319.41	39490017.71
TOTAL			48083988.85

For, T. R. Doshi & Co.
Chartered Accountants



CA. T. R. Doshi.

(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H





Trustee

પ્રમુખ/મેને. ટ્રસ્ટી
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

Rajkot

Date :

6 JAN 2022

સિલ-00004

T. N. RAO COLLEGE OF TEACHERS EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021

PARTICULARS	SCH	AMOUNT
INCOME		
Tuition Fees- B.Ed		10859300.00
Tuition Fees- M.Ed		6699610.00
I-Card and Miscellaneous Fees		25630.00
Library Maintenance Fees		143000.00
Bank Interest		218.00
Kasar		4225.00
Extra Fees		12100.00
Excess of Expenditure over Income		2620319.41
TOTAL		20364402.41
EXPENDITURE		
Admission Expenses		42000.00
Sau. Uni Jodan Fee		170000.00
Electric Expenses		35593.00
Audit Fees		35400.00
Repairing & Maintenance Expenses	6	636694.00
Misc. Expenses		13093.00
Advertisement		88580.00
Salary	7	18324164.00
Zerox Expense		188527.00
Telephone Expenses		44478.00
Petrol Expenses		3748.00
Postage Expenses		4789.00
Bank Commission		5486.41
Travelling Expenses		22454.00
Annual Festival Expenses		12490.00
Visiting Lecturer		42000.00
Student Activity Expense		54000.00
Student Welfare Expenses		30647.00
Sanman Sarbhara Expenses		9206.00
Cleaning Expenses		32739.00
House Tax Expenses		334958.00
Stationery & Printing Expenses		233356.00
TOTAL		20364402.41

For, T. R. Doshi & Co.
Chartered Accountants



CA. T. R. Doshi.

(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H

Rajkot

Date :

6 JAN 2022





Trustee

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સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2021

PARTICULARS	AMOUNT
SCHEDULE 1 : SUNDRY CREDITORS	
Kranti Sales Agency	1848.00
Radhika Enterprise	30647.00
Shri Maruti Courier	3842.00
United Security Solution	2065.00
TOTAL	38402.00
SCHEDULE 2 : OTHER LIABILITIES	
Salary Payable	2842379.00
Scholarship Fees	263900.00
TDS Jobwork	599.00
Sau.Uni. Degree Fees	33720.00
Sau.Uni. Enlistment Fees	700.00
Sau.Uni.Exam Fees & Form Fees	175046.00
Sau.Uni. Sports Com Fees	2530.00
Sau.Uni. Dev. & Sports Fees	780.00
TOTAL	3319654.00
SCHEDULE 4 : BANK BALANCES	
Bank of Baroda 6676	7295.25
Central Bank of India CA	3096593.89
TOTAL	3103889.14
SCHEDULE 5 : ADVANCES	
Madhyasth Admission Samiti M.ED.	200000.00
Kiran Electrica Co.	1564.00
TOTAL	201564.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
 MANAGED BY SAVVA SACHI EDUCATION TRUST
 SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE 3 : FIXED ASSETS

31/03/2021

PARTICULARS	OPENING BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
Computer	731982.00		731982.00	0.00	731982.00
Furniture	1514579.00		1514579.00	0.00	1514579.00
Books	662028.00	9112.00	671140.00	0.00	671140.00
Other Dead Stock	1315896.00	43500.00	1359396.00	0.00	1359396.00
Projector Machine	83013.00	0.00	83013.00	0.00	83013.00
Air Conditioner	42627.00	0.00	42627.00	0.00	42627.00
Laboratory Parts	8746.00	0.00	8746.00	0.00	8746.00
	4358871.00	52612.00	4411483.00	0.00	4411483.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2021

PARTICULARS	AMOUNT
SCHEDULE 6 : REPAIRING & MAINTENANCE EXPENSES	
Building Repairing Expense	235704.00
Garden Work Expense	8550.00
Plumbing work Expense	4065.00
Computer Repairing Expenses	139017.00
Furniture Repairing Expenses	46477.00
Electric Repairing Expenses	102839.00
Vehicle Repairing Expenses	100042.00
TOTAL	636694.00
SCHEDULE 7 : SALARY	
Teaching Staff Salary - B.Ed.	13215230.00
Non Teaching Staff Salary - B.Ed.	5108934.00
TOTAL	18324164.00




Principal
T. N. Rao College
Rajkot

T. N. RAO COLLEGE OF TEACHERS' EDUCATION ,RAJKOT

MANAGED BY SAVYA SACHI EDUCATION TRUST
BALANCE SHEET AS ON 31st MARCH 2022

PARTICULAR	SCH.	AMOUNT	AMOUNT
<u>SOURCE OF FUND</u>			
LOAN			
Savyasachi Education Trust		45574708.85	45574708.85
CURRENT LIABILITIES			
Sundry Creditors	1	450275.00	
Other Liabilities	2	302975.00	753250.00
TOTAL			46327958.85
<u>APPLICATION OF FUND</u>			
FIXED ASSETS	3		4591560.00
CURRENT ASSETS			
Bank Balances	4	214914.35	
Cash Balances		542743.00	
Advances	5	300000.00	1057657.35
INCOME & EXPENDITURE A/C			
Balance as per last year		39490017.71	
Add: Excess of Expenditure over Income		1188723.79	40678741.50
TOTAL			46327958.85

For, T. R. Doshi & Co.
Chartered Accountants

T.R. Doshi

CA. T. R. Doshi.

(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H

Rajkot

Date : 20 SEP 2022



T.N. Rao

Trustee

પ્રમુખ/મેને. ટ્રસ્ટી
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

Udn : 22010120 ATN&GJ-9422

T. N. RAO COLLEGE OF TEACHERS EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

PARTICULARS	SCH	AMOUNT
INCOME		
Tuition Fees- B.Ed		17974642.00
Tuition Fees- M.Ed		6111000.00
I-Card and Miscellaneous Fees		23920.00
Library Maintenance Fees		28000.00
Bank Interest		207.00
Kasar And Extra Fee		14130.00
Excess of Expenditure over Income		1188723.79
TOTAL		25340622.79
EXPENDITURE		
Sau. Uni Jodan Fee		170000.00
Electric Expenses		127903.00
Audit Fees		31860.00
Repairing & Maintence Expenses	6	2541081.00
Misc. Expenses		6952.00
Advertisement		70608.00
Salary	7	17937395.00
Zerox Expense		327524.00
Telephone Expenses		34730.00
Petrol Expenses		68090.00
Postage Expenses		6949.00
Bank Commission		6885.79
Travelling Expenses		36053.00
Annual Festival Expenses		168500.00
Student Activity Expense		141027.00
Student Welfare Expenses		259634.00
Sanman Sarbhara Expenses		217642.00
Cleaning Expenses		897989.00
House Tax Expenses		183474.00
Internet Expenses		13890.00
Education Software Exp		1500000.00
Donetion Exp		250000.00
P.T. Interest Admin Exp		17188.00
Exam Handling Exp		35420.00
Stationery & Printing Expenses		289828.00
TOTAL		25340622.79

For, T. R. Doshi & Co.
Chartered Accountants


CA. T. R. Doshi.

(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H

Rajkot





Trustee

પ્રમુખ/મેને. ટ્રસ્ટી
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

Date : 20 SEP 2022

T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT

MANAGED BY SAVVA SACHI EDUCATION TRUST

SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE 3 : FIXED ASSETS

31/03/2022

PARTICULARS	OPENING BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
Computer	731982.00		731982.00	0.00	731982.00
Furniture	1514579.00		1514579.00	0.00	1514579.00
Books	671140.00	31482.00	702622.00	0.00	702622.00
Other Dead Stock	1359396.00	148595.00	1507991.00	0.00	1507991.00
Projector Machine	83013.00	0.00	83013.00	0.00	83013.00
Air Conditioner	42627.00	0.00	42627.00	0.00	42627.00
Laboratory Parts	8746.00	0.00	8746.00	0.00	8746.00
	4411483.00	180077.00	4591560.00	0.00	4591560.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2022

PARTICULARS	AMOUNT
SCHEDULE 1 : SUNDRY CREDITORS	
Aarham Publication	33400.00
Umiya Marble	4306.00
Jaymangal Computer	248940.00
Zen Decore	93005.00
Platenium	31570.00
Ruby Infotech	1960.00
Shri Yadav Electric	37094.00
TOTAL	450275.00
SCHEDULE 2 : OTHER LIABILITIES	
Scholarship Fees	79950.00
TDS Jobwork	41646.00
TDS Staff	25000.00
Sau.Uni. Degree Fees	8150.00
Sau.Uni. Enlistment Fees	700.00
Sau.Uni. PG Reg. Fees	150.00
Sau.Uni.Exam Fees & Form Fees	139679.00
Sau.Uni. Sports Com Fees	5270.00
Sau.Uni. Dev. & Sports Fees	2430.00
TOTAL	302975.00
SCHEDULE 4 : BANK BALANCES	
Bank of Baroda 6676	7498.25
Central Bank of India CA	207416.10
TOTAL	214914.35
SCHEDULE 5 : ADVANCES	
Madhyasth Admission Samiti M.ED.	200000.00
Kanubhai Sarvaiya (Colour Work)	100000.00
TOTAL	300000.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2022

PARTICULARS	AMOUNT
SCHEDULE 6 : REPAIRING & MAINTENANCE EXPENSES	
Building Repairing Expense	1023465.00
Garden Work Expense	14020.00
Plumbing work Expense	307522.00
Computer Repairing Expenses	163721.00
Furniture Repairing Expenses	731183.00
Electric Repairing Expenses	299600.00
Vehicle Repairing Expenses	1570.00
TOTAL	2541081.00
SCHEDULE 7 : SALARY	
Teaching Staff Salary - B.Ed.	13472770.00
Non Teaching Staff Salary - B.Ed.	4464625.00
TOTAL	17937395.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION ,RAJKOT

MANAGED BY SAVYA SACHI EDUCATION TRUST
BALANCE SHEET AS ON 31st MARCH 2023

PARTICULAR	SCH.	AMOUNT	AMOUNT
SOURCE OF FUND			
LOAN			
Savyasachi Education Trust		48815191.85	48815191.85
CURRENT LIABILITIES			
Sundry Creditors	1	329675.00	
Other Liabilities	2	688054.00	1017729.00
TOTAL			49832920.85
APPLICATION OF FUND			
FIXED ASSETS	3		7075745.00
CURRENT ASSETS			
Bank Balances	4	180500.16	
Cash Balances		125467.00	
Advances	5	224944.00	530911.16
INCOME & EXPENDITURE A/C			
Balance as per last year		40678741.50	
Add: Excess of Expenditure over Income		1547523.19	42226264.69
TOTAL			49832920.85

For, T. R. Doshi & Co.
Chartered Accountants



CA. T. R. Doshi.
(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN: ABJPD0260H

Rajkot

Date : 18/09/2023



⊗



Trustee

પ્રમુખ/મેને. ટ્રસ્ટી,
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

T. N. RAO COLLEGE OF TEACHERS EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

PARTICULARS	SCH	AMOUNT
<u>FEES INCOME</u>		
Tuition Fees - B.Ed		21122100.00
Tuition Fees - M.Ed		7374450.00
<u>OTHER INCOME</u>		
ID Card and Miscellaneous Fees		19460.00
Library Maintenance Income		26000.00
Other Income		79950.00
Kasar		11802.00
<u>INTEREST INCOME</u>		
Bank Interest		208.00
Excess of Expenditure over Income		1547523.19
TOTAL		30181493.19
<u>EXPENDITURE</u>		
Sau. Uni Jodan Fee		170000.00
Electricity Expenses		370238.38
Admission Vahivat Expense - B Ed		11000.00
Audit Fees		70800.00
Repairing & Maintenance Expenses	6	2119575.00
Misc. Expenses		77255.00
Fee Refund Exp		396400.00
Advertisement		240431.50
Salary	7	19788028.00
Laboratory Expenses		81941.00
Telephone Expenses		43443.56
Petrol Expenses		42220.00
Postage Expenses		12795.00
Bank Commission		2408.97
Travelling Expenses		44291.00
Annual Festival Expenses		512436.00
Student Activity Expense		1882690.00
Student Welfare Expenses		170395.00
Sanman Sarbhara Expenses		584412.00
Cleaning Expenses		2414657.00
RMC Tax Expenses		228044.00
Internet Expenses		28740.00
Bannar And Brochure Printing		46000.00
Donation Expenses		21000.00
TDS And P.T. Interest Admin Exp		16322.00
PF Expense		64800.00
Student Picnic Expenses		95109.00
Stationary & Printing Expenses		485097.00
Sport Activity Expenses		55744.00
Vehicle Insurance Expenses		105219.78
TOTAL		30181493.19

For, T. R. Doshi & Co.
Chartered Accountants


CA. T. R. Doshi.

(Proprietor)
M. No. 10120
Firm Regi. No. 102754W
PAN: ABJPD0260H

Rajkot
Date : 18/09/2023





Trustee

પ્રમુખ/મેને. ટ્રસ્ટી,
સવ્યાસાચી એજ્યુકેશન ટ્રસ્ટ
રાજકોટ.

T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2023

PARTICULARS	AMOUNT
SCHEDULE 1 : SUNDRY CREDITORS	
Kanubhai Sarvaiya	15524.00
Jaymangal Computer	248940.00
Nilkanth Varni Electric	47150.00
Shree Maruti Corier	779.00
Shree Swarminarayan Hardware and Seni	17282.00
TOTAL	329675.00
SCHEDULE 2 : OTHER LIABILITIES	
Sau.Uni. Degree Fees	2740.00
Sau.Uni.Exam Fees & Form Fees	93450.00
Sau.Uni. Dev. & Sports Fees	9060.00
Salary Payable	507804.00
TDS Staff	75000.00
TOTAL	688054.00
SCHEDULE 4 : BANK BALANCES	
Bank of Baroda 6676	7706.25
Central Bank of India CA	172793.91
TOTAL	180500.16
SCHEDULE 5 : ADVANCES	
Madhyasth Admission Samiti M.ED.	200000.00
Shivam Hardware	24944.00
TOTAL	224944.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULES FORMING PART OF FINANCIAL STATEMENT

31/03/2023

PARTICULARS	AMOUNT
SCHEDULE 6 : REPAIRING & MAINTENANCE EXPENSES	
Building Repairing Expenses	907103.00
Gardening Expenses	22400.00
Plumbing work Expenses	124353.00
Computer Repairing Expenses	284819.00
Furniture Repairing Expenses	352282.00
Electric Repairing Expenses	345149.00
Vehicle Repairing Expenses	83469.00
TOTAL	2119575.00
SCHEDULE 7 : SALARY	
Teaching Staff Salary - B.Ed.	10932430.00
Non Teaching Staff Salary - B.Ed.	8855598.00
TOTAL	19788028.00



T. N. RAO COLLEGE OF TEACHERS' EDUCATION, RAJKOT
 MANAGED BY SAVYA SACHI EDUCATION TRUST
SCHEDULE FORMING PART OF BALANCE SHEET

SCHEDULE 3 : FIXED ASSETS

31-03-2023

PARTICULARS	OPENING BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
Computer	731982.00	1967795.00	2699777.00	0.00	2699777.00
Furniture	1514579.00	241056.00	1755635.00	0.00	1755635.00
Books	702622.00	600.00	703222.00	0.00	703222.00
Other Dead Stock	1507991.00	124734.00	1632725.00	0.00	1632725.00
Projector Machine	83013.00	0.00	83013.00	0.00	83013.00
Air Conditioner	42627.00	150000.00	192627.00	0.00	192627.00
Laboratory Parts	8746.00	0.00	8746.00	0.00	8746.00
	4591560.00	2484185.00	7075745.00	0.00	7075745.00

