Metric 5.4.2 – Alumni has an active role in the regular institutional functioning such as

- 1. Motivating the freshly enrolled students
- 2. Involvement in the in-house curriculum development
- 3. Organization of various activities other than class room activities
- 4. Support to curriculum delivery
- 5. Student mentoring
- 6. Financial contribution
- 7. Placement advice and support

Clarification Asked-

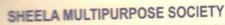
- 1. Kindly provide Report of alumni participation in institutional functioning for last completed academic year
- 2. Kindly provide Income Expenditure statement highlighting the alumni contribution

Response-

- 1. Report of alumni participation in institutional functioning for last completed academic year are attached. (Appendix-I)
- 2. Income Expenditure statement highlighting the alumni contributions are attached. (Appendix-II)

2023-2024

Appendix-I



SHEELADEVI COLLEGE OF EDUCATION (B.Ed.)

WADI (DATTAWADI), NAGPUR-440023

E-mail: sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll. Code: 254

ALUMNI MEETING REPORT

2023 - 2024

The Alumni Association of Sheeladevi college of Education Wadi, Nagpur Organized ALUMNI MEET – 2023 to facilitate, consolidate and coordinate Alumni Activities at Placement cell on 15/11/2023The Alumni started arriving the college by the Alumni Meet started with a welcome address by Pooja Panse and the meeting was graced by the Principal Dr. Surekha Sharma.

During the interaction session they -

- To review the last meeting proceeding.
- To discuss about participatory role of Alumni in the NAAC process.
- To initiation of mentor and mentoree relationship.
- · Any other matter with the permission of chair.

Alumni also interacted with the students and gave career guidance regarding higher studies and placements. Alumni answered question of students regarding preparations for placements and how they should face HR interviews.

Vote of thanks was given by Akshat Hedaoo he also thanked all organizers alumni members of the event. He also thanked the management of Sheeladevi College of Education Wagdi, Nagpur for the support and guidance which has made Alumni Meet 2021 a grand success.



WAD!

Principal

Sheeladevi College of Education Wadi, Nagpur-440023.



SHEELA MULTIPURPOSE SOCIETY

COLLEGE OF EDUCATION (B.Ed.)

Recognised by: NCTE New Delhi, Government of Maharashtra & Affiliated to RTM Nagpur University, Nagpur. WADI (DATTAWADI), NAGPUR-440023

E-mail: sheeladevibedcollege@yahoo.com, sheeladevibedcollege@gmail.com

Coll.Ph.: 07104-222175

Coll. Code: 254

LIST OF PARTICIPANTS

2023-24

SR.NO.	DESIGNATION	NAME OF PARTICIPANT	SIGNATURE
1	Principal	Dr. Surekha Sharma	Bar
2	Faculty members	Jyotsna Timande	ep uf
		Dr.Nilima Rindhe	N-1
		Dr.Leena Taywade	Estremento.
		Dr.Anant Ravidarshan joshi	Appli
		Manisha Pangule	Mspangue
		Sujata Kalbande	Halbode
	0	Sulekha Yeole	smycole
3	Practice Teaching School	Mangla Mankar (Rukminibai Dhawad High School)	Meules
4	Employers	Shri. Swati Jichakar	Wicholker
5	Expert ,	Dr. Archana Makode	Phurone
6	Students	Pooja Panse	Parst
		Sneha Mehare	@Blnuz
		Nisha Maske	Noise
		Shital Gakre	Syata
7	Alumni	Rajeshwari Sangolkar	extragoland
		Akshat Hedaoo	Affedaco.
		Pratiksha Bhadke	Palsuke
		Madhuri Shambharkar	16 hamphaka
	, a	Triveni Waghade	Twaghte
		Vishal Hiwse	VHiuco



ncipal heeladevi College of Education Wadi, Nagpur-440028.

Appendix-II

SAMIR GARWE & CO., Chartered Accountants WARD NO -14 MAIN ROAD HOLI CHOWK NAGPUR-SAONER-441107

AUDITOR'S REPORT

To,
The Principal,
SHEELADEVI COLLEGE OF EDUCATION (B.ED), WADI
NAGPUR, (M.H.).

We have audited the balance sheet of **SHEELADEVI COLLEGE OF EDUCATION** (B.ED), WADI, NAGPUR, (M.H.). as at **31-03-2024**, and also the income and expenditure account for the year ended on that date annexed thereto Preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

We report that,

- (1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- (2) Proper books of account as required by law have been kept.
- (3) The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information & according to the explanation given to us, the said Financial Accounts give a true and fair view.
- a] In so far as it relates to Balance Sheet of the state of affairs of the College as at 31st March 2024.

b] In case of Income & Expenditure Account of Deficit for the year ended on 31st March 2024.

NAGPUR

DATE:05/08/2024

FOR SAMIR GARWE & CO
YCHARTERED ACCOUNTANTS

PROPRIETOR

MEM. NO. 158610

UDIN: 24158610BKEHIY6949

SHEELADEVI COLLEGE OF EDUCATION.(B.ED. COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	/		FOR T	HE YEAR END	EDU	N 3131 MARCH 2021		AMOUNT
FUNDS AND LIABILITIES				AMOUNT		INCOME		
Building Rent 1,785,927.70 3,828,452.70 BY, University Fees 453,000.00 453,000.00 3,823,631.00 5,000.00	TO,	EDUCATIONAL EXPENDITURE			BY,	EDUCATIONAL INCOME Fees And Fines	2,867,997.00	
TO, DEFRECIATION (ANN "A") DEFRECIATION (ANN "A") DEFICIT (Carried Over to B/Sheet) G66,804.71		Building Rent		3,828,452.70	BY,	University Fees		2 222 (21 00
TOTAL RS: 3,990,435.70	TO,			161,983.00	BY,	OTHER INCOME	2,634.00	3,323,631.00
BALANCE SHEET AS ON 31ST MARCH 2024 FUNDS AND LIABILITIES					BY,	<u>DEFICIT</u> (Carried Over to B/Sheet)		666,804.70
Second S			TOTAL DC.	2 000 435 70			TOTAL RS:	3,990,435.70
DEPRECIATION FUND (Annexure "AA")								
DEPRECIATION FUND (Annexure "AA")			BAL	ANCE SHEET A	<u>AS ON</u>	31ST MARCH 2024		
DEPRECIATION FUND (Annexure "AA")				AMOUNT		PROPERTIES AND ASSETS		AMOUNT
OTHER LIABILITIES			\ <u>A")</u>			MOVABLE PROPERTIES		2,148,028.00
Adishakti Trading		P.Tax Salary Payable	124,505.00	629,449.20		DEPOSITS & INVESTMENTS Fixed Deposit		1,691,550.00
Vishal Industries 78,000.00 Yash Carpets 22,596.00 347,619.00 LOANS AND ADVANCES CLOSING BALANCES Sheela Multipurpose Society, Wadi 1,839,098.88 CLOSING BALANCES Cash In Hand 9,032.60 Canara Bank A/c 52563070001118 229,179.35 Canara Bank A/c 5256220000224 428,768.71 Less: Deficit During the year 666,804.70 1,346,276.58 SBI Bank A/c No.30714473589 10,000.00 676,980.66		Adishakti Trading Development Fund A/c Anushka Glass Work Automation Software Digitrons	37,915.00 33,000.00 25,000.00 104,260.00 20,734.00			Office Advance Development Fund A/c Sr. College A/c M.Ed. College D.Ed. College	163,536.00 180,000.00 216,535.00	922,711.00
Sheela Multipurpose Society, Wadi 1,839,098.88 CLOSING BALANCES			•	347,619.00		TDS		20,200.00
As Per Last B/Sheet 2,013,081.28 Canara Bank A/c 5256220000224 428,768.71 Less: Deficit During the year 666,804.70 1,346,276.58 SBI Bank A/c No.30714473589 10,000.00 676,980.66		Sheela Multipurpose Society, Wadi		1,839,098.88		Cash In Hand		
TOTAL RS: 5,454,552.66 TOTAL RS: 5,454,552.66		As Per Last B/Sheet	2,013,081.28	1,346,276.58		Canara Bank A/c 5256220000224	428,768.71	676,980.66
	_		TOTAL RS:	5,454,552.66			TOTAL RS:	5,454,552.66

NAGPUR

DATE:-05/08/2024

AS PER OUR REPORT OF EVEN DATE.

EOR SAMIR KIRAN GARWE HARTERED ACCOUNTANTS

ROPRIETOR MEM. NO. 158610 ACCOUNTIDEN: 24158610BKEHIY6949

SHEELADEVI COLLEGE OF EDUCATION, (B.ED. COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR ANNEXURE "AA"

LIST OF MOVABLE PROPERTIES AS ON 31ST MARCH, 2024

-	T	annunia nu	400 01101110 min	momas goom ac	D	Accu. Dep.Fund	ADD. DURING	Total Dep.
-	PARTICULARS	OPENING BAL.	ADD. DURING THE	TOTAL COST AS	Dep.	as on	THE YEAR 2023-	Fund As On
1		01/04/2023	YEAR 2023-24	ON 31/03/2024	Rate %	31/03/2023	24	31/03/2024
r	Library Books	431,637.00	19,109.00	450,746.00	15%	352,682.00	14,710.00	367,392.00
	Furniture & Fixture	618,428.00	221,596.00	840,024.00	10%	311,670.00	52,835.00	364,505.00
	Computer & Printer	253,575.00	127,260.00	380,835.00	40%	237,974.00	57,144.00	295,118.00
	Science Material	162,025.00		162,025.00	15%	147,872.00	2,123.00	149,995.00
	Computer & Science Lab	106,696.00		106,696.00	15%	59,354.00	7,101.00	66,455.00
	Office Equipment	48,703.00	133,999.00	182,702.00	15%	16,824.00	24,882.00	41,706.00
	Library Automation Software	25,000.00		25,000.00	15%	3,750.00	3,188.00	6,938.00
	TOTAL RS.	1,646,064.00	501,964.00	2,148,028.00	-	1,130,126.00	161,983.00	1,292,109.00

NAGPUR

DATE:-05/08/2024

KIRA FOR SAMIR KIRAN GARWE HARTERED ACCOUNTANTS

Mem No ₹ 15861e PROPRIETOR £MEM. NO. 158610

SHEELADEVI COLLEGE OF EDUCATION, (B.ED., COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH 2024

1	RECEIPTS		AMOUNT		PAYMENTS		AMOUNT
то,	FEES AND FINES		2,867,997.00	BY,	SALARIES AND ALLOWANCES Teaching Staff Non- Teaching Staff	1,376,350.00 426,175.00	1,802,525.00
TO,	UNIVERSITY FEES		453,000.00	BY,	CONTINGENCIES [ANNEXURE "A"]		1,785,927.70
ТО,	OTHER INCOME Interest on SB A/c and FDR		2,634.00	BY,	BUILDING RENT		240,000.00
то,	OTHER HEAD P.Tax Salary Payable Scholarship	14,800.00 1,793,725.00 869,212.20	2,677,737.20	BY,	OTHER HEAD Scholarship P.Tax Salary Payable	369,068.00 10,000.00 1,669,220.00	2,048,288.00
TO,	LOANS & ADVANCES Adishakti Trading Society A/c Development Fund A/c Anushka Glass Work Automation Software	14,012.00 500,000.00 37,915.00 33,000.00 25,000.00		BY,	CAPITAL EXPENDITURE Computer and Printers Equipment Furniture and Fixture Office Equipment Library Books	127,260.00 221,596.00 133,999.00 19,109.00	501,964.00
C	Digitrons Shiv Krupa Scientific Lab. Solution Vishal Industries Yash Carpets	104,260.00 20,734.00 78,000.00 22,596.00	835,517.00	BY,	LOANS & ADVANCES Sr. College A/c		180,000.00
то,	OPENING BALANCES Cash In Hand Canara Bank A/c 52563070001118 Canara Bank A/c 5256220000224 SBI Bank A/c No.30714473589	66,573.30 129,067.15 193,159.71 10,000.00	398,800.16	ВУ	CLOSING BALANCES Cash In Hand Canara Bank A/c 52563070001118 Canara Bank A/c 5256220000224 SBI Bank A/c No.30714473589	9,032.60 229,179.35 428,768.71 10,000.00	_ 676,980.66
	TOTAL RS.	TOTAL RS.	7,235,685.36	5	TOTAL RS.		7,235,685.36

CERTIFICATE

SAMIR KIRAN GARWE RTERED ACCOUNTANTS

PROPRIETOR

EM. NO. 158610 DIN: 24158610BKEHIY6949

Certified that the figures shown in the above "Receipts & Payments Accounts", agree with the books of accounts maintained, which have

been audited by us and are found to correct.

NAGPUR

DATE:-05/08/2024

SHEELADEVI COLLEGE OF EDUCATION, (B.ED., COLLEGE) WADI-NAGPUR MANAGED BY: SHEELA MULTIPURPOSE SOCIETY, WADI - NAGPUR ANNEXURE "A"

LIST OF CONTINGENCIES FOR THE YEAR ENDED ON 31ST MARCH 2024

DAD THE CHILADS		AMOUNT
PARTICULARS		
Office & General Expenses Advertisment Expenses Bank Commission Building Maintenance Exp. Committee Expenses Computer Maintenance Expenses Educational & Cultural Exp. Electricity Expenses Fees & Taxes Telephone & Internet, Wbsite Expenses Laboratory Material Expenses Misc. Expenses NAAC Expenses News Paper Office Exp. Postage Exp. Practical Exam Expenses Printing & Stationery Exp. Programme Expenses Repair & Maintenance (Building & Equip) Registration Fees Seminar & Conference Exp. Student Uniform Expenses University Fees Paid Tour & Travelling	6,760.00 2,341.00 259,000.00 7,903.00 34,786.00 335,434.00 24,622.00 500.00 61,563.00 60,734.00 3,207.00 88,500.00 1,850.00 153,288.00 135.70 31,316.00 58,353.00 21,430.00 123,141.00 1,240.00 7,600.00 429,182.00 4,860.00	AMOUNT
Water Tax Typing and Xerox Exp. University Affiliation Fees	1,400.00 11,782.00 40,000.00	1,785,927.70
Omversity miniation 1 000	-	

NAGPUR

DATE: - 05/08/2024

FOR SAMIR KIRAN GARWE

TOTAL RS.

PROPRIETOR

M. NO. 158610

1,785,927.70