



Key Indicator 6.4 - Financial Management and Resource Mobilization

QLM 6.4.3 Institutional strategies for mobilization of funds and the Optimal utilization of resources

Funds Generated

INDEX

1. Online Training and Coaching for Competitive Examination Conducted by Gadget – The Career Tool' 2020-2021
2. Funds Generated for the celebration of 90 Years of College Establishment
3. Funds Generated from Alumnae of the College



L. A.D & Smt. R.P. College for Women, Nagpur

NAAC AQAR 2020 - 2021

Online Training and Coaching for Competitive Examination

Conducted by Gadget – The Career Tool' 2020-2021



L. A.D & Smt. R.P. College for Women, Nagpur

NAAC AQAR 2020-2021

**L.A.D. & SMT.R.P. COLLEGE FOR WOMEN, NAGPUR
TRAINING AND PLACEMENT CELL**

REPORT

**Online Training and Coaching for Competitive Examination
Conducted by 'Gadget – The Career Tool'
2020-2021**

Under the MoU with Gadget – The Career Tool, online Training and Coaching for Competitive Examination and form submission camp was Conducted by 'Gadget – The Career Tool' up to December' 2021.

Sr. No.	Programme conducted	No. of students benefitted	Total amount received	Share of college 20%	Share of Gadget- The Career Tool
1	Full Course training for Competitive Examination	05	Rs.15,000	Rs.3,000	Rs. 12,000
2	Two weeks workshop	51	Rs. 15,300	Rs. 3,060	Rs. 12,240
	Form submission camp	67	Rs. 8,375	Rs. 1,675	Rs. 6,700
	Total	123	Rs. 38,675	Rs. 7,735	Rs. 30,940

Dr.Vandana Kawadkar

Convenor



L. A.D & Smt. R.P. College for Women, Nagpur

NAAC AQAR 2020 - 2021

**Funds Generated for the celebration of 90 Years of College
Establishment**

Lady Amritabai Daga College For Women's, Nagpur
90 Years Celebration

Receipt & Payment Account for the period from 01.04.2021 to 31.12.2021

Receipt	Amount	Amount	Payment	Amount	Amount
To,			By,		
Contribution from Alumnae (90 Years Celebration)		1,02,001.00	Printing and Stationery		1,620.00
Sponsorship (90 Years Celebration)		1,23,701.00			
			Closing Balance :		
			The balance amount of receipts in Bank of Maharashtra Dharampeth Branch, Current Account no.20050605112 (Principal L A D (College Development Account)		2,24,082.00
Total		2,25,702.00	Total		2,25,702.00

Place : Nagpur

Dated-28.03.2022

UDIN :-22043526AFUDVG3855



(Signature)
Partner

Abhay Rajandekar

FRN:103743W

Membership No. - 043526

For V. R. Inamdar & Co.
Chartered Accountants

***M/s ALUMNI ASSOCIATION
NAGPUR
Financial Statements
For the Financial Year 2020-2021***

**V V KADBE & CO
CHARTERED ACCOUNTANTS**

M/s ALUMNI ASSOCIATION
Balance Sheet as at : 31st March 2021

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
Income & Expenditure Account					
Opening balance	418,333		Bank Balances	434,278	
ADD : Excess of Income Over Expenditure	16,565	434,898	Canara Bank	620	434,898
			Cash In hand		
Total		434,898	Total		434,898

The above Balance Sheet, to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Association

Vedang Kadbe

Proprietor

Mem No : 176114

For V V Kadbe & Co

Chartered Accountants

FRN : 146503W

Nagpur, Dated the

18th August 2021

UDIN : 21176114AAAAAK1416



M/s ALUMNI ASSOCIATION
Income & Expenditure Account For The Year Ending 31st March 2021

Expenditure	Amount	Income	Amount
To, Expenses		By, Fees Received from Members	
Printing and Stationary	-	Membership Fees	4,400
		Registration Fees	-
		Donations	-
		Interest on Saving Bank	12,165
Excess of Income Over Expenditure	16,565		
Total	16,565	Total	16,565

Vedang Kadbe

Proprietor

Mem No : 176114

For V V Kadbe & Co

Chartered Accountants

FRN : 146503W

Nagpur, Dated the

18th August 2021

UDIN : 21176114AAAAAK1416



M/s ALUMNI ASSOCIATION
Reciept & Payment For The Year Ended 31st March 2021

Receipts	Amount	Amount	Payment	Amount	Amount
To, Opening Balance			By, Expenses		
Cash in Hand	26,120		Printing and Stationary	-	
Canara Bank	392,213	418,333	Miscellaneous Expenses	-	
Fees Received					
Life Membership Fees	4,400	4,400			
Registration Fees					
Donations					
Interest on Saving Bank		12,165			
			Closing Balance		
			Canara Bank	434,278	434,898
			Cash in hand	620	
Total		434,898	Total		434,898

Certified , That the figures Shown in Receipt and Payment Account of Alumni Association, For the Year Ended 31st March 2021 Agree With The Books of Accounts Maintained By The Said Institution Which Have Been Audited By and Are Found To be Correct

Vedang Kadbe

Proprietor

Mem No : 176114

For V V Kadbe & Co

Chartered Accountants

FRN : 146503W

Nagpur, Dated the

18th August 2021

UDIN : 21176114AAAAAK1416

