

(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

National College for Teacher Education (NAAC Accredited with 'B' Grade) Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556 **KEY INDICATOR** 5.4 ALUMNI ENGAGEMENT **METRIC: 5.4.2** Alumni has an active role in the regular institutional functioning Report of Alumni Participation in Institutional functioning Affidavit I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala Dr. N. SETHU MADHAVAN PRINCIPAL TONAL COLLEGE FOR TEACHER EDUCAT IQBAL SQUARE, MEPRATHUPADY CRUMARAVOOR - 683 5 Tel: 0484 2522583, 0484 2525603 E-mail nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

> Tel : 0484 2522583, 0484 2525603 E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

5.4.2 Alumni Involvement in Institutional Functioning for the year 2023-2024

Alumni play a crucial role in the continued success and development of the institution. Their involvement in various aspects of institutional life provides invaluable support, mentorship, and resources. Alumni significantly contributes to the institution's functioning, highlighting their impact on students, faculty, and the overall academic environment.

Motivating New Students

Alumni serve as inspiring role models for newly enrolled students. Their experiences and accomplishments have motivated and encouraged students to reach their full potential. Through mentorship programs, alumni offer guidance, advice, and support to help new students 'transition smoothly into the academic environment.

Involvement in Curriculum Development.

Alumni has provided valuable insights into the relevance and effectiveness of the institution's curriculum. Their industry experience and knowledge has helped to ensure that the curriculum is aligned with current trends and meets the needs of today's students. Alumni members who are currently working in the Educational Discipline have shown willingness to participate in the academic committees, providing feedback on course content, and contributing to the development of new programs.

Organization of Extracurricular Activities

Alumni has rendered a significant role in organizing and supporting extracurricular activities in the current year. Their involvement has helped to create a vibrant and engaging campus



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

culture, fostering student development and well-being. Alumni also volunteers as coaches, mentors, or judges for various extracurricular events, such as sports, clubs, and competitions.

Support to Curriculum Delivery

Some Alumni members has contributed to the effectiveness of curriculum delivery by serving as guest lecturers, industry experts, or panel discussions. Their real-world experiencess have provided students with valuable insights and practical applications of theoretical knowledge. Alumni has also participated in faculty development programs to share their expertise and contribute to the professional growth of faculty members.

Student Mentoring

Alumni has provided personalized mentoring support to students, helping them navigate their academic and professional journeys. Through one-on-one mentoring sessions, alumni have offered guidance on career paths, study skills, and personal development.

Financial Contribution

Alumni have made notable financial contributions to the institution, supporting various initiatives and relief projects. Their donations have helped to fund scholarships, improve facilities, and support academic programs.

Placement Advice and Support

Alumni has offered invaluable advice and support to students seeking employment or internships. Their connections within their industries have helped students secure job opportunities through the Placement Cell functioning in the institution.



Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

The involvement of alumni in the institutional functioning of is essential for its continued success. Their contributions to student development, curriculum enhancement, extracurricular activities, and overall institutional support are invaluable. By fostering strong relationships with alumni, the institution can leverage their expertise and resources to create a thriving and dynamic learning environment.



Dr. N. SETHU MADMAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IOBAN SQUARE, MEPRATHUPADY VENGOLA, PERUMBAVDOR-683 556

Tel: 0484 2522583, 0484 2525603 E-mail: nationalcollege09@gmail.com, Website: www.nationalcollege.edu.in

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

KEY INDICATOR

5.4 ALUMNI ENGAGEMENT

METRIC: 5.4.2

Alumni has an active role in the regular institutional functioning

Income Expenditure statement

Affidavit

I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala

VAN

Tel: 0484 2522583, 0484 2525603 E-mail nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

THUPADY

Alumni Support

NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY, VENGOLA. P.O., PERUMBAVOOR - 683 554

5.4.2

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

	₹	INCOME	₹
To Employees' Benefits Administrative Expenses Telephone Charges Travelling Expences Electricity and Water Repairs and Maintenance Arts, Sports & Other Celebrations Depreciation Excess of Income	24,66,283 8,67,683 19,688 11,205 76,502 3,94,274 77,455 1,45,020	By Fees & Other Collection: " Interest Received " Miscellaneous Income	47,57,330 81,696 10,045
Over Expenditure	7,90,961 48,49,071		48,49,071
15122 4	Dr. N. SET PF	Ghalib Moi	Associates countants b. 002126 S

NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY, VENGOLA. P.O., PERUMBAVOOR - 683 554

ANNEXURE FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

S.No.	Particulars	Current Year ₹
	Fees & Other Collections :-	
	Alumini Fund	_ 51,764
	Application Fee	16,200
	Development Fee	19,500
	Examination Fee	78,588
	Library fee	12,000
	Lab Fee	1,000
	D Card	200
	Add on course Fee	7,00,000
	Magazine fund	27,500
	Mess fee	4,782
S	Special Fee	300
ι	Jnion fund	44,100
S	Sports and Arts Fee	4,00
T	luition Fee	35,72,687
H	Hostel Rent	2,24,628
		47,57,330
		47,57,330
2 1	Miscellaneous Income :-	
	Miscellaneous Income	10,045
		10,045
		10,045
3 E	mployees; Benefits :-	
	Galary & Allowances	02.01.707
	EPF Contribution	23.81,737
	Vages	77,520
	Staff Welfare	5,000
5	adit mendre	2.026
		24,66,283
4 A	Administrative Expenses :-	
A	Admission Expenses	6,000
	Advertisement	7,520
	Audit Fee	16.318
	Bank Charge	5.033
	Bank Interest	3,00,133
	Cleaning & Sanitary	
	Examination Fee for M.Ed.	1.844
		3.261
	Newspaper & Periodicals	19.280
	NOSA expense	50,000
	Printing Stationery NATION 71 2 2005 1005 1	479
	Printing Stationery	30,191
	Rates & Taxes	2.062
E	xamination Expenses (number 1990) =	DE AR. SETHU MEADERAVAN
	C. Josenos S. Margares AC	PRINCIPAL
	ON DEAD LOOK TEACHER	NATIONAL COLLEGE FUR TEACHER, EDUCATIC
	HJVJ1	IQBAL SQUARE, MEPRATHUPADY VENGOLA, PERUMBAYOOR-683 55

NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY, VENGOLA. P.O., PERUMBAVOOR - 683 554

ANNEXURE FORMING PART OF THE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

S.No.	Particulars	Current Year ₹
1	Fees & Other Collections :-	
	Alumini Fund	51,764
	Application Fee	16,200
	Development Fee	19,500
	Examination Fee	78,588
	Library fee	12,000
	Lab Fee	1,000
	ID Card	200
	Add on course Fee	7,00,000
	Magazine fund	27,500
	Mess fee	4,782
	Special Fee	300
	Union fund	44,100
	Sports and Arts Fee	4,081
	Tuition Fee	35,72,687
	Hostel Rent	2,24,628
		47,57,330
2	Miscellaneous Income :-	
	Miscellaneous Income	10,045
		10,045
3	Employees; Benefits :-	
	Salary & Allowances	23,81,737
	EPF Contribution	77,520
	Wages	5,000
	Staff Welfare	2,026
		24,66,283
4	Administrative Expenses :-	
4	Admission Expenses	6,000
	Advertisement	7,520
	Audit Fee	16,318
	Bank Charge	5,033
	Bank Interest	3,00,133
	Cleaning & Sanitary	
	Examination Fee for M.Ed.	1,844
		3.261
	Newspaper & Periodicals	19,280
	NOSA expense	50.000
	Postage	479
	Printing Stationery	30,191
	Printing Stationery Rates & Taxes	2,062
		54,506
	Examination Expensions	CIPAL
		R TEAGUER CONCERNO
	IV. OUL DULARF	MERGATHUPADY

NATIONAL COLLEGE FOR TEACHER EDUCATION

IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 556

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

Particulars	Schedules	Current Year ₹	Previous Year ₹
I. INCOME			
Revenue from Objectives of Trust Other Income	. 14	45,96,160	47,57,330
Total Income	15 -	2,15,263 48,11,423	91,741
II. EXPENDITURE Operating Expenses Employee Benefits	16	4,45,533	48,49,071 4,10,578
Office and Administrative Expenses Finance Costs Depreciation Expense	17 18 19	21,66,389 2,65,712 1,83,434	24,66,283 3,41,822 3,00,133
Other Expenses Total Expenses	20 -	1,21,053 11,12,062 42,94,182	1,45,020 3,94,274 40,58,110
I. Surplus for the year (I-II)		5,17,241	7,90,961

Schedules forming part of accounts

1-20

For and on behalf of Managing Committee National College for Teachers Education As per our report of even date attached For M A Moideen & Associates Chartered Accountants F.R. No. 002126,S

Chairman

Secretary Treasurer

Ghalib Moldeen, FCA Partner M.N. 235289

5

.4.2

Place: Ernakulam Date: 22-08-2024



Dr. N. SETHU MADHAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY VENGOLA, PERUMBAVOOR-683 556

	PTA found and a second se	
	PTA fund receivable	
	Sport fee receivable Tution fee receivable	400
	Union fund receivable	3,300 3,75,135
	University administration fee receibale	2,000
	University affilation fee receivable	15,500
	UUF/SWF/SSIP Receivable	1,500
	Mess Fee Receivable	1,139
		5,400
		4,25,274
	7 TDS Receivable	
	T D S 2020-21	
		1,788
1		1,788
	0 Fees & Other Collections from students Library Fee	
	Matriculation Fee	1 45 500
	Mess Fee	1,45,500
	Net Coaching Fee	1,420 16,200
	P.T.A Fund	1,05,000
	Sports And Arts	12,000
	Tuition Fee	26,348
	Union Fund	36,04,445
	Magazine Funds	90,045
	Alumini Fund	30,000
	University Adminisatration Charges	12,400
	University rees	1,23,700
	Application Fee	21,853
	Development Fee	8,400
	Examination Fee	1,53,000
	ld Card	1,99,984
	Lab Fees	6,000
	Fine	38,750
		45,96,160
11	Other Incidental I	40,70,100
	Other Incidental Income	
	Pre Marital Expense Under Minority Department	27,736
		27,736
12	Academic Expenses	
	University Expenses	
	Examination Charges	1,19,954
	Arts Sports and other celebrations	2.01.738
	UUF/SWF/SSIP/AAF	20,000
	Union Expense	27,518
	Library Expenses	65,479
	Admission expenses	1,200
		1 25 000
13		4,35,888
15	Other Operating Expenses	
	Students Welfare	6.645
	Students scholarship	3,000
		9,645
14	Compensation to Employ	
	Compensation to Employees 7	
	O 22 Z Dr. N. SETHU MADHAVAN	19,16,009
		19,16,009
	I C C C C C C C C C C C C C C C C C C C	¥.
	VENGOLA PERUMBANOOR-683 550	
	THE POINT FRUMPATURAS 550	*

NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 554

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

Particulars	Schedules	Current Year ₹
I. INCOME		
Revenue from Objectives of Trust		
Other Income	13	44,24,592
Total Income	14	90,836
		45,15,428
II. EXPENDITURE		
Operating Expenses		
Employee Benefits	15	4,80,897
Office and Administrative Expenses	16	25.23,729
Depreciation Expense	17	3,66,901
Other Expenses	8	2,26,861
Total Expenses	18	5,49,821
		41,48,208
III. Surplus/(Deficit) for the year (I-II)		
, , , , , , , , , , , , , , , , , , , ,	-	3,67,220
Schedules forming part of accounts	1-18	
For and on behalf of Managing Committee	As per our report of eve For M A Moide	n date attached een & Associates red Accountants
		F.R. No. 002126 5/
Chairman Secretary Treasures	STULEN & ASSO	A.
Chairman Secretary Treasurer	MARINE DRIVE	Moideen FCA

Date:03-02-2023 Place: Ernakular





Dr. N. SETHU MADHAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY VENGOLA, PERUMBAVOOR-683 556

Partner M.No. 234923

5.4.2

7 Time Deposits with Banks	
Term Depositi UBI2700000000	
Term Deposit UBI378803020060536	3,00,000
Term Deposit UBI 378803020060537	3,00,000
Term Deposit UBI 378803020060538	5,00,000
	11,00,000
8 5 5 1	11,00,000
8 Fee Receivable	
Alumini fund receivable	
Application fee receivable	200
Development fee receivable	100
ld card fee receivable	9,000
Lab fee receivable	100
Library fee receivable	1.000
Magazine fund receivable	7.050
PTA fund receivable	500
Sport fee receivable	200
Tution fee receivable	1.200
Union fund receivable	3.68.792
University administration fee receibale	1,000
University affilation fee receivable	13,153
Caution deposit Receivable	
University fee including staff receivable	1,000.00
UUF/SWF/SSIP Receivable	750
Mess Fee Receivable	1,345
co neconable	2,700
9 TDS Receivable	4,08,090
T D \$ 2020-21	
10.5.2020-21	1,788
	1,788
10 Fees & Other Collections from students	
Library Fee	
	1.36.500.00
Matriculation Fee	760.00
Mess Fee	26,800.00
Net Coaching Fee	1.00.000.00
P.I.A Fund	11.200.00
Sports And Arts	25,404.10
Tuition Fee	
Union Fund	34.02.000
Magazine Funds	60,355.00
Alumini Lund	29,000.00
University Adminisatration Charges	11,200.00
Hostel tees	
University Fees	62,700.00
Miscelleneous Income	
Application Fee	7,027.00
(* (KOCHI-31 / *)	6,750.00
CULLEGE OF TRACE Dr. N CULLEGE OF TRACE OF THE DR. N ANTIONAL IOBAN VENGO	2
ALLE ALLE	2
Concercost	SETHU MADHAVAN
Dr. N	COLLEGE FOR TEACHER EDUCATION
P Star P	COD THACT'S ON
E LESS E MATIONAL	SOUARE, WILLAVOOR-683 558
Le State Mengo	COLLEGE FOR THE PRATHUPAUT SQUARE, MIEPRATHUPAUT SQUARE, MIEPRATHUPAUT LA, PERUMBAVOOR-683 558
1017ADUQ3	

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Schedules	As at 31.03.2023	As at 31.03.2022
I. INCOME			₹
Revenue from Objectives of Trust	12	67 79 070	
Other Income	13	67,78,070	44,17,565
Total Income		2,81,543	97,863
		70,59,613	45,15,428
II. EXPENDITURE			
Operating Expenses	14	207010	
Employee Benefits	15	3,97,943	4,80,897
Office and Administrative Expenses	16	39,15,963	25,71,729
Finance Costs	10	4,81,306	3,18,901
Depreciation Expense	7		
Other Expenses	17	4,30,981	2,26,861
Total Expenses	1/ _	16,58,717	5,49,821
	-	68,84,909	41,48,208
II. Surplus/(Deficit) for the year (I-II)			
,,		1,74,704	3,67,220
Schedules forming part of accounts	1-17		

For and on behalf of Managing Committee

Chairman Secretary

Treasurer

Place: Ernakulam Date: 31-10-2023



As per our report of even date attached For M A Moideen & Associates Chartered Accountants F.R. No. 002126 \$

Ghalib Moideen FCA Pattner M.No. 234923

Dr. N. SETHU MADHAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IQUAL SQUARE, MEPRATHUPADY VENGOLA PERUMBAYOOR-683 556

FEN & A

MARINE DRIVE KOCHI - 31

80 40

- FR

5.4.2

			And and an other statements of the statements of
-5			
	Magazine fund receivable		
	PTA fund receivable		
	Sport foo see it use		500
	Sport fee receivable	-	200
	Tution fee receivable	1,300	1,200
	Union fund receivable	5,05,492	1,200
	University administration		
	University administration fee receibale	4,000	1,000
	COULD GEDOSIT Receivable	10,450	13,153
	University fee including staff receivable		
	Illus is the including statt receivable		1,000.00
	SOLUCIE RECEIVABLE	750	750
	Mess Fee Receivable	1,003	
	GTA Fund		1,345
	on thoma	1.1.000	2,700
		14,250	-
8	3 TDS Receivable	5,44,167	4,08,090
	T D S 2020-21		4,00,070
	. 2 0 1020-21		
		-	1,788
		-	1,788
9	Fees & Other Collections from students		1,700
	Collections from students		
	Library Fee		
	Matriculation Fee	1,18,000	
	Maincolation ree		1,36,500.00
	Mess Fee	980	760.00
	Net Coaching Fee	1,200	
	P.T.A Fund		26,800.00
		1,15,000	1,00,000.00
	Sports And Arts		11,200.00
	Tuition Fee	13,530	25,404.10
	Union Fund	58,29,500	23,404.10
			34,02,000
	Magazine Funds	1,56,453	60,355.00
	Alumini Fund	29,500	
	Hostel fees		29,000.00
	nosieriees	14,750	11,200.00
	Application Fee	2,98,924	62,700.00
	Development Fee	7,500	
	Evensia eti		6,750.00
	Examination Fee	1,27,000	1,68,007.00
	ld Card	20,503	3,22,820.20
	Lab Fees	8,850	
			5,600.00
	UUF/SWF/SSIP/AAF	34,000	39,000.00
	University affiliation fee	630	9,469.00
	University Arts in the		7,407.00
	University Administration fee	1,750	-
		-	
		67,78,070	44,17,565
10	Other Institution		44,17,303
10	Other Incidental Income		
	Photocopier Income		
	Written Back	50	
	Miscelleneous Income	50,600	-
		29,500	7,027.00
		80,150	7,027.00
		00,150	7,027.00
11	Academic Expenses		
	University Expenses		
	Arte Crany Expenses	54 507	
	Arts Sports and other celebrations	56,597	35,650
	Union Expense	1,10,322	-
	Examination Expenses	6.669	70,355
	ID Court 5		
	ID Card Expenses		3,19,441
	Drugs Abuse Orientation Programme	3,000	5,070
	Inspection European	94,900	0,0,0
	Inspection Expenses		
	Admission Fee	12,260	-
	Affiliation Fee	8,835	
		26,256	
			-
	Practical Examination Expenses	22,420	-
	NAAL ACCIECTOR POPOLA	& ASSO 44,203	
	NAAC Accredition Expenses	DR. 900 SET	HU MADHAVAN
	W MEERATIULADY TO	E DRIVE 3,88,962 PE	MADHAVAN
	Z WILLADY T Z KOCK	E DRIVE	14,30,516.50
	191 2 1 al mod	A A A A A A A A A A A A A A A A A A A	
	THOMAS SOUNASE FR MARIN KOCI	A HEIBAL SQUAR	E, MEPRATHI
	* NOUL	VENGOLA, PERL	MANDOR
			UNA OUK-ba

HO.CASH AND CASH EQUIVALENTS		
Cash in Hand Cash at Bank		
Time Deposits with Bank	-	1,67,652
Bank	2,98,181	1,31,105
	<u> </u>	11,00,000
11.OTHER CURRENT ASSETS		13,98,757
ree Receivable		
Income Tax Receivable	5,44,167	4,08,090
	-	1,788
MOOC Fee receivable Hostel Rent receivable	4,580	
Canteen Rent Receivable	4,000	-
Receivable	12,387	-
	5,70,134	4.00.070
12.REVENUE FROM OBJECTIVES OF TRUST		4,09,878
Academic Fee Collection from students		
	67,78,070	44,17,565
	67,78,070	44,17,565
13.OTHER INCOME		
Donation		
Interest Received	50,000	
Agricultural Income	69,473	78,517
Rental Income	30,000	5,020
Other Incidental Income	51,920	-
Examination Remuneration Salary	80,150	7,027
		1,513
	2,81,543	5,786
		97,863
14.OPERATING EXPENSES		
Academic Expenses		
Other Operating Expenses	3,88,962	4,30,517
	8,981 3,97,943	50,380
	3,17,743	4,80,897
15.EMPLOYEE BENEFITS		
Salary and Allowances		
Other Employee Cost	37,65,307	24,21,368
	1,50,656	1,50,361
14 OFFICE AND	39,15,963	25,71,729
16.OFFICE AND ADMINISTRATIVE EXPENSES		
Advertisement		
Cleaning & Sanitary		1,280
Postage	13,633	30,200
Audit Fee	896	19,839 410
Bank Charges	1,02,070	57,105
Electricity and Fuel Charges	22,631	23,261
Printing and Stationery Rates, Duties and Taxes	1,25,936	71,124
Newspaper/Periodicals	1,01,736 17,940	36,854
Telephone Charges	26,570	15,159
Iravelling Expenses	18,507	10,390
Insurance	47,216	29,910 19,540
Library Books	967	17,340
Water Charges		3830
Insurance Library Books Water Charges	3,204	-
TVNO (MEDRAT. SQUARD) HER MARINE DRIVE	4,81,306	3,18,901
THOMAS NOTION OF ACCOUNTS	Dr. N. SETHU MA PRINCIPAL	DHAVAN
N NO!IT ACOUNT	NATIONAL COLLEGE FOR TEAC	HER EDUCAT
	IOBAL SOLIARE MEDD	A TIME IN

IOBAL SQUARE, MEPRATHUP

5.4.2

NATIONAL COLLEGE FOR TEACHER EDUCATION

IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 556

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

Particulars	Schedules	For the current reporting period ended 31.03.2024	For the previous reporting period ended 31.03.2023
I. INCOME Revenue from Objectives of Trust Other Income Total Income	12 13	59,83,195 1.89,477	67.78,070 2,29,623
II. EXPENDITURE Operating Expenses Employee Benefits Office and Administrative Expenses Depreciation Expense Other Expenses Total Expenses	14 15 16 7 17	61,72,672 8,39,567 43,53,513 5,73,785 5,00,700 4,92,729 67,60,294	70,07,693 3,97,943 39,15.963 5,21,366 4,30,981 16,18,657 68,84,910
III. Deficit for the year (I-II)	-	(5,87,622)	1,22,783

Schedules forming part of accounts

Secretary

Chairman

Place: Emakulam

Date: 22-08-2024

For and on behalf of Managing Committee National College for Teachers Education 1-17

As per our report of even date attached For M A Moideen & Associates Chartered Accountants F.R. No. 002126 \$

Ghalib Moldeen, FCA Partner M.No. 234923

CALLEACHER FOLLATION

Treasurer

KDCHI-31

Dr. N. SETHU MADHAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, IMEPRATHUPADY VENGOLA, PERUMBAVOOR-683 556

9.DEPOSITS			
KSEB			
Rent		14 500	
Telephone		14,508 12,000	39,891
		1.870	12,000
10 CASU 414		28,378	1.870
10.CASH AND CASH EQUIVALENTS			53,761
Cash in Hand Cash at Bank			
Time Departite in a			
Time Deposits with Bank		4.24,790	2,98,180
		16,17,285	11.00,000
11.OTHER CURRENT ASSETS		20,42,075	13,98,180
Fee Receivable			
Imprest		1,46,539	
MOOC Fee receivable		1,40,339	5,44,167
mostel Rent receivable			4,580
Canteen Rent Receivable			4,000
TDS Recoverable			12,387
		3,621	5,000
12 REVENUE EDOM		1,50,160	5,70,134
12.REVENUE FROM OBJECTIVES OF TRUS	T		4/10/104
Academic Fee Collection from stud	lents		
		59.83,195	67,78,070
13.OTHER INCOME	•	59,83,195	67,78,070
-Donation from AADYA Charles CM	le and		
Kecelved		1.05.000	
Agricultural Income		27.124	50,000
Other Incidental Income			69.473
		57,353	30,000
14 0050 1000	_	1,89,477	80,150 2,29,623
14. OPERATING EXPENSES			2,27,023
Academic Expenses			
Other Operating Expenses		7.85,034	3,88,962
	-	54,534	8,981
15.EMPLOYEE BENEFITS		8,39,568	3,97,943
Salary and Allowances			
Other Employee Cost		11 22 054	
20100 0031		41,32,256	37,65,307
		43,53,513	1.50.656
16. OFFICE AND ADMINISTRATIVE EXPENSES			39,15,963
o originori			
Cleaning & Sanitary Expenses		1.03,400	
rosiuge		12.113	13.633
Audit Fee Bank Charges		2.235	896
Electricity and well		53.100	1.02,070
Electricity and Water Charges Printing and Stationery		3.106	22,631
Rates. Duties and Taxes		1,18,324	1,29,140
Library Expenses		1.07.201 36,377	1,01,736
Telephone and Internet Charges		52.612	17.940
Travelling Expenses		50,375	66,630
Insurance Sullar CA	Contra Top	24.041	18,507
26400 5	Dr. N. SFT		47.216
Telephone and Internet Charges Travelling Expenses Insurance	Dr. N. SETHU PRIME MATIONAL COLLEGE FOR IQUAL SQUARE, ME VENGOLA, PERUMBA	MAD5173,784	967 5,21,366
02 MUA 95 5	IQUAL COLLEGE FOR		
12 31	VENGOLA PLOARE, MI	PROTE EDUCATION	
* NOILVON	IQUAL SQUARE, ME VENGOLA, PERUMBA	VOOR	
MOITAN & MOITAUL	VENGOLA, PERUMBA	556	

0.0000

20

Particulars	As at 31.03.2024	As at 31.03.2023	
1. CAPITAL FUNDS	₹	₹	
a) Capital fund			
Balance as per last Balance Sheet			
	(52,35,893)	(54,10,597)	
h)Income a F	(52,35,893)	(54,10,597)	
b)Income & Expenditure Account		(34,10,397)	
Surplus/(Deficit) for the year			
	(5.87,622)	1,22,783	
Total	(5,87,622)	1,22,783	
0.000	(58,23,515)	152 97 91 41	
2. OTHER FUNDS		(52,87,814)	
Butterfly Garden Maintenance Fund			
Child Education Adoption Eurod	25,000		
FUND FOR Maintaining Bottle Booth F	50,000		
Sind for Fublication ()t National Cast	25,000		
Stodern Support And Prograssian Event	25,000		
Heusite Development Fund	25,000		
Addyd Fund	15.000		
AIMNET Scholarship Fund	1,43,500		
building Reserve	1.00.000	1.00,000	
Fund For E Learning Resource & Subscriptions	2.37,012	2.37,012	
Conder Empowerment Programmer p	35,400	2.07,012	
	1,00,000	1.00,000	
Seminar/Conference Fund	35,914	35,914	
Staff Welfare Fund For Research Activities	46,100	46,100	
a con Research Activities	50,000		
3 LOANS AND ADD	9,12,926	27,381 5,46,407	
3.LOANS AND ADVANCES OTHERS		5,40,407	
From Others			
	55,00,000	55,00,000	
ALOANS AND ADVANCES INTER INSTITUTIONS	55,00,000	55,00,000	
Allama Igbal Trust			
National T.T.I	21.73.988		
individi (,		33,58,433	
DEPOSITS	7,00,796	7.91.063	
	28,74,784	41,49,496	
Caution Deposit - Students	0.17.000		
	2.47,300	4,45,400	
OTHER CURRENT LIABILITIES	2,47,300	4,45,400	
Salary Payable			
Amount Payable to Students	7,05,851	7 10 550	
Other Payables	3,27,383	7,49,550	
Construction Washington	5,16,142	1,53,278	
Construction Wages payable	8,05,398	3,26,358	
Sports Construction Payable		8,05,398	
Professional Tax Payable	85,640	1,85,640	
TDS Payable	12,960	5,400	
Fee Advance 2024-25	8,121	-	
	18,86,145	-	
OANS AND A	43,47,640	22,25,624	
OANS AND ADVANCES INTER INSTITUTIONS			
National School			
National Kindergarten FOR TE	27.33,632	28,97,423	
in its its is a second s	760		
S KOCHI-31	27,34,392	28,97,423	
G (TOBRI SOUARE) 3	DT. N. SE	PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUC	
TA HORATHUPADY CO			
To S PRO ACCOUNT	IQBAL SOLIA	RE, MEPRATHUPA	
The one	VENGOLA PE	RUMBAVQQR-683	
N NO		ALL MAN	

SCHEDULES FORMING PART OF ACCOUNTS

	IQAC Meeting expenses		
	Sports Day Celebration	2.000	
	Interschool Basketball Tournament Expenses	10,565	
	Prashikshan Hands on training programme	20,130	
	Practical Examination Expenses	23.705	
	Gender empowermont	24,088	
	Gender empowerment programme for Kudumbasree University Kalolsavam	34,540	44,203
	Convocation ceremony expenses	28,885	-
	Christmas Celebration Expenses	31,200	-
	Union Onam Celebration	31,785	-
	Research shuthan I	33,000	
	Research study on learning disability in anganwadi children Management Consortium NER Conference	24,839	
		10,000	· · · · ·
	N List subscription & E Learning Resources		-
		35,400	-
	Arts Day Celebration	37,477	26,256
	NOC Charges	38,962	1,10,322
	National Old Students Association (NOSA) expenses	44,660	-
	Child education adoption exp	45.558	
	NEP - National Seminar Expenses	50,000	-
	University Expenses	1,10,935	
		98,457	56,597
		7,85,034	3,88,962
11	enter operaling expenses		
	Students Welfare		
	Students scholarship	54,534	7.381
		-	1,600
		54,534	8,981
12	Employee Benefit Expenses		0,701
	Salary		
		41.32,256	27 / 5 207
13	Other Employee Cont	41,32,256	37,65,307
0.00	Other Employee Cost	11,02,200	37,65,307
	ESI	05 007	
		95,227	86,864
	Staff welfare	44,148	-
	Wages Staff C	33,882	
	Staff Quarters Rent		23,792
		48,000	40,000
14	Donation	2,21,257	1,50,656
	Donation paid from AADYA Charity Donation - Others		
	Donation - Others	1.00,000	-
		3,400	
		1,03,400	
15	Repairs and Maintenance		
	Hostel Maintenance		
	Other Repairs & Maintenance	7,943	50.00F
	Repairs & Maintenance - Land & Building	1.02,503	52,895 7,90,708
	and a building	-	10,000
		1,10,446	
16 1	.ibrary Expenses		8,53,603
	Computer Constantin		
	Computer Consumables & Maintenance Newspaper	24 600	
	Periodicals	24,582	40,060.00
	renodicals ationa,	18.960	26.570.00
	* SI SIENA	9.070	
	Newspaper Periodicals NATIONAL OF Dr. N. SET Dr. N. SET Dr. N. SET PR NATIONAL COLLEGE IQUAL SQUAR VENGOLA, PERL	52,612	66,630
	E STARE E		
	A ON NOT THE KOCHI-31 BOT. N. SET	U MADHAVA	N
	TO DE ANDE DE KOCHI-31 Dr. N. SETI		
	108AL SOLLAS	FOR TEACHER EDUCA	ATION
	STADY VENGOLA, PERL	IMBAVOOR-683	DY
		008-683	556
			and the second se



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

National College for Teacher Education (NAAC Accredited with 'B' Grade) Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556 **KEY INDICATOR** 5.4 ALUMNI ENGAGEMENT **METRIC: 5.4.2** Alumni has an active role in the regular institutional functioning Report of Alumni Participation in Institutional functioning Affidavit I do hereby certify that, all pages in this document are duly authenticated by me, under my privilege as the Head of the institution of National College for Teacher Education, Vengola, Ernakulam, Kerala Dr. N. SETHU MADHAVAN PRINCIPAL TONAL COLLEGE FOR TEACHER EDUCAT IQBAL SQUARE, MEPRATHUPADY CRUMARAVOOR - 683 5 Tel: 0484 2522583, 0484 2525603 E-mail nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in

> Tel : 0484 2522583, 0484 2525603 E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

5.4.2 Alumni Involvement in Institutional Functioning for the year 2023-2024

Alumni play a crucial role in the continued success and development of the institution. Their involvement in various aspects of institutional life provides invaluable support, mentorship, and resources. Alumni significantly contributes to the institution's functioning, highlighting their impact on students, faculty, and the overall academic environment.

Motivating New Students

Alumni serve as inspiring role models for newly enrolled students. Their experiences and accomplishments have motivated and encouraged students to reach their full potential. Through mentorship programs, alumni offer guidance, advice, and support to help new students 'transition smoothly into the academic environment.

Involvement in Curriculum Development.

Alumni has provided valuable insights into the relevance and effectiveness of the institution's curriculum. Their industry experience and knowledge has helped to ensure that the curriculum is aligned with current trends and meets the needs of today's students. Alumni members who are currently working in the Educational Discipline have shown willingness to participate in the academic committees, providing feedback on course content, and contributing to the development of new programs.

Organization of Extracurricular Activities

Alumni has rendered a significant role in organizing and supporting extracurricular activities in the current year. Their involvement has helped to create a vibrant and engaging campus



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

culture, fostering student development and well-being. Alumni also volunteers as coaches, mentors, or judges for various extracurricular events, such as sports, clubs, and competitions.

Support to Curriculum Delivery

Some Alumni members has contributed to the effectiveness of curriculum delivery by serving as guest lecturers, industry experts, or panel discussions. Their real-world experiencess have provided students with valuable insights and practical applications of theoretical knowledge. Alumni has also participated in faculty development programs to share their expertise and contribute to the professional growth of faculty members.

Student Mentoring

Alumni has provided personalized mentoring support to students, helping them navigate their academic and professional journeys. Through one-on-one mentoring sessions, alumni have offered guidance on career paths, study skills, and personal development.

Financial Contribution

Alumni have made notable financial contributions to the institution, supporting various initiatives and relief projects. Their donations have helped to fund scholarships, improve facilities, and support academic programs.

Placement Advice and Support

Alumni has offered invaluable advice and support to students seeking employment or internships. Their connections within their industries have helped students secure job opportunities through the Placement Cell functioning in the institution.



Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

The involvement of alumni in the institutional functioning of is essential for its continued success. Their contributions to student development, curriculum enhancement, extracurricular activities, and overall institutional support are invaluable. By fostering strong relationships with alumni, the institution can leverage their expertise and resources to create a thriving and dynamic learning environment.



Dr. N. SETHU MADMAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IOBAN SQUARE, MEPRATHUPADY VENGOLA, PERUMBAVDOR-683 556

Tel: 0484 2522583, 0484 2525603 E-mail: nationalcollege09@gmail.com, Website: www.nationalcollege.edu.in



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556



Tel : 0484 2522583, 0484 2525603 E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Alumni Support during the year 2023-2024

The alumni community NOSA has proven to be an invaluable asset in enhancing the educational experience of current students. Through their active engagement, they contribute significantly to various aspects of student life, including academic, cultural, and extracurricular activities.

Alumni Support During School Induction:

During the crucial school induction period, alumni play a pivotal role in cognizing the present students. They offer demonstration classes, providing real-world insights and practical knowledge. Additionally, their assistance in developing teaching manuals aids educators in delivering effective instruction methods tailored to the needs of the students.

Organizing Arts, Sports, and Cultural Events:

Alumni involvement extends beyond academics to enriching the cultural and extracurricular landscape of the institution. They spearhead the organization of arts, sports, and cultural events, providing students with platforms to showcase their talents and foster holistic development. These events not only celebrate diversity but also promote teamwork, creativity, and leadership among students.

✓ Engagement of Alumni Educators:

A notable aspect of alumni support is the active participation of former students who have pursued careers in education. These alumni, now teachers and college professors, wholeheartedly engage in discussions, reflections, and scheduling of curricular and co-curricular activities. Drawing from their own experiences as students, they offer valuable insights into effective teaching methodologies and curriculum design.



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

The impact of alumni support on the educational experience is profound. Students benefit from exposure to real-world applications of academic concepts, fostering a deeper understanding and appreciation for their studies. Furthermore, the collaborative efforts of alumni educators result in the development of well-rounded curricular and co-curricular activities that cater to the diverse needs and interests of the student body. In conclusion, the active involvement of alumni in supporting the educational journey of current students at is commendable. Their contributions in various aspects, including school induction, event organization, and curriculum development, significantly enhance the overall educational experience. The strong bond between past and present members of the institution fosters a sense of community and continuity, ensuring continued growth and success.





Dr. N. SETHU MADHAVAN PRINCIPAL NATIONAL COLLEGE FOR TEACHER EDUCATION IQBAL SQUARE, MEPRATHUPADY VENGOLA, PERUMBAVOOR - 683 556



(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

REPORT OF ALUMNI INVOLVEMENT OVER THE YEARS

Alumni have played a pivotal role in the growth and development of the Institution. Their continued support, feedback, and involvement have been instrumental in shaping the institution into what it is today. The significance of alumni engagement and the various ways in which their contributions have positively impacted the institution can be evidenced from the following dimensions.

- Continuous Feedback: Alumni provide invaluable insights into the institution's strengths, weaknesses, and areas for improvement. Their feedback helps to refine academic programs, enhance student experiences, and ensure that the institution remains relevant and responsive to the evolving needs of its stakeholders.
- Communication Channels: Alumni serve as effective communication channels between the institution and the broader community. They help to disseminate information about the institution's achievements, upcoming events, and opportunities for engagement, fostering a strong sense of connection and belonging.
- Support Mechanisms: Alumni offer a wide range of support mechanisms, including mentorship, financial contributions, and resource sharing. Their generosity and expertise contribute to the institution's overall success and well-being.
- Addressing Key Issues: Alumni play a vital role in identifying and addressing key issues facing the institution. Their experience and knowledge have proven to help to develop effective solutions and mitigate challenges.
- 5. Sustained Cooperation: The institution's success is underpinned by sustained cooperation between alumni and the institution. By working together, alumni and the institution have achieved shared goals and created a lasting legacy.



Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556

Alumni involvement have been and is expected to be a cornerstone for the success of the institution. Their contributions have been invaluable in shaping the institution's identity, fostering a strong sense of community, and driving innovation. By continuing to nurture and strengthen our relationship with alumni, we can ensure that the institution remains a vibrant and thriving place of learning and growth.





(NAAC Accredited with 'B' Grade)



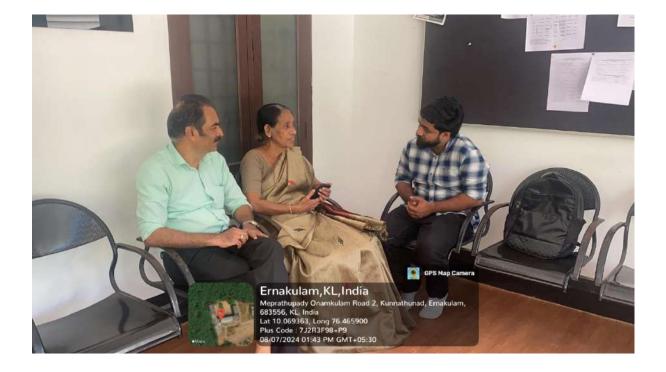








(NAAC Accredited with 'B' Grade)





(NAAC Accredited with 'B' Grade)

Iqbal Square, Meprathupady, Vengola, Perumbavoor, Ernakulam - 683 556



Tel : 0484 2522583, 0484 2525603 E-mail : nationalcollege09@gmail.com, Website : www.nationalcollege.edu.in



(NAAC Accredited with 'B' Grade)