

Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's



INDIRA GANDHI KALA MAHAVIDYALAYA

Ralegaon, Dist- Yavatmal, Maharashtra

Affiliated to

Sant Gadge Baba Amravati University, Amravati



2nd Cycle

Assessment & Accreditation by NAA

Criterion-VI
Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.2 QIM

Implementation of e-governance in areas of operation.



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's
Indira Gandhi Kala Mahavidyalaya,
Ralegaon - 445402, Dist. Yavatmal (M.S.)

Affiliated to Sant Gadge Baba Amravati University

Website : www.igkmralegaon.org

E-mail : igkm490@gmail.com

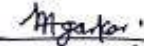
Ref: NAAC 2024/ IGKM/Cr-6.2.2

Date-05/09/2024

Criteria 6.2.2	Institution implements e-governance in its operations. 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination
Findings of DVV	Provide audited financial statements include institutional spending reports for e-governance leaders, links to ERP system with screenshots of module interfaces showing the institutions name an annual e-governance report approved by the Governing Council, and a policy document on e-governance.
Response/ Clarification	• Audited financial statements include institutional spending reports for e-governance leaders (Appendix I). • Screen shots of user interfaces of each module reflecting the name of the HEI ((Appendix II). • Policy document on e-governance. ((Appendix III).


Co-ordinator
Internal Quality Assurance Cell
Indira Gandhi Kala Mahavidyalaya
Ralegaon




PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon, Dist. Yavatmal



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's

**Indira Gandhi Kala Mahavidyalaya,
Ralegaon - 445402, Dist. Yavatmal (M.S.)**

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Website : www.igkmralegaon.org

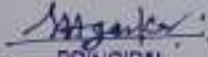
E-mail : igkm490@gmail.com

Date: 05/09/2024

Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. related to the NAAC process furnished in this file is verified by IQAC and found correct. Hence this certificate.


C6-ordinator
Internal Quality Assurance Cell
Indira Gandhi Kala Mahavidyalaya
Ralegaon


PRINCIPAL
Indira Gandhi Kala Mahavidyalaya,
Ralegaon, Dist. Yavatmal



Appendix I

Audited financial statements include institutional spending reports for
e-governance leaders

INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST.YAVATMAL.
 RUN UNDER LATE CHINDHUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL,DARDA NAGAR
 YAVATMAL.R.NO.-F-6504.
 BA SECTION ACCOUNT

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To,		By,	
OPENING BALANCES :		Remuneration to Staff	587828.00
SBI Bank Br. Ralegaon			
SB A/c No.31042202849 2353.00		FEE PAID TO SANT GADGEBABA	
SB A/C No.31042203762 62543.00		AMT. UNIVERSITY :	
BOM Bank Br.Pimpalgaon (Ruikar)		Enrolment Fee 20900.00	
SB A/c No.60301848340 28371.60		Annual Fee 22050.00	
SB A/C No.60301848781 201745.60		Emergency Fund Fee 3150.00	
SB A/C No.60301848714 96205.70		Stu.Welfare Fund Fee 3150.00	
Cash in hand with Principa 475.00	391693.90	Stu.Safety Insurance 3150.00	
		Uni.Corpous Fund Fee 1575.00	
INTEREST ON A/C :		Uni.Games & Sports Fee 15750.00	
Bank 14319.00		Stu.Council Fee 1575.00	71300.00
Building Fund 8305.00			
Reserve Fund 11074.00	33698.00	COLLEGE LIBRARY EXPENSES:	
		Books	65004.00
COLLECTION FROM STUDENT :			
Enrolment Fee 20900.00		EDUCATIONAL EXPENSES :	
Annual Fee 21910.00		Games & Sports & Ground 6500.00	
Emergency Fee 3130.00		College Exam Exp. 920.00	
Students Council Fee 1565.00		Function & Festival 1500.00	
Stu.Welfare Fund Fee 3130.00		Water Exp 1180.00	
Stu.Safety Insurance Fee 3130.00		Music Lab 650.00	
Uni Corpus Fund Fee 1565.00		College Gathering 30000.00	
Uni Games & Sports Fee 15650.00		Home Economics 3000.00	43830.00
Other Fee 54721.00			
Cycle Stand 15960.00		ADMINISTRATIVE EXPENSES :	
Inter College Tournament 10260.00		Stationery 19009.00	
Tution Fee 6000.00	157921.00	Power & Fuel 49647.00	
		Bank Commission 1451.40	
COLLECTION FROM GOI :		Advertisement 40975.00	
Exam Fee 12340.00		Repair To Building 116737.00	
Tution Fee 515763.00		Repairs To Computer 600.00	
Identity Card Fee 8440.00		Website & Software 8000.00	
Stu.Welfare Fund Fee 5520.00		Audit Fee 3000.00	
Stu.Safety Insurance Fee 1160.00		Miscellaneous 15600.00	255019.40
Uni Games & Sports Fee 37665.00			
Magzine Fees 18060.00		NON RECURING EXPENSES :	
Cycle Stand 5680.00		Furniture & Fixture 8275.00	
Gymkhana Fee 7025.00		Sport Materials 20900.00	29175.00
Medicial Fee 12600.00			
Labourtory Fee 230090.00		LOANS & ADVANCES:	
Liabrary Fee 37800.00		Late Chinduji Purake S.hikshan	
Security Fee 5400.00		Prasarak Mandal Ytl. 150000.00	
Extra Curriculum Activities 19600.00		Matoshri Furniture Ytl. 23130.00	
Facility Fee 7560.00		Sushila Narsary Sawar 4150.00	
Other Fee 5415.00		Sandry Crediitor 44160.00	
Prospectus Fee 1720.00	931838.00	Accounting Payable 14000.00	
		Bothara Enterprizes 260.00	
		Kiran Pawar 15000.00	250700.00



-2-

LOANS & ADVANCES :

Shri Prashat B.Ghotekar	12600.00	
NAAc Committee Outstand	66217.00	
Gabada Sprots & Toyes	20900.00	
Sundry Creditor	44160.00	
Sundry Debtors	569.00	
Audit Fee Payable	3000.00	
Bothara Enterprizes	21421.00	
Jai Gajanan Furniture & Alluminium	35040.00	
Laxmi Ply & Alluminium	16550.00	220457.00

0.00

TOTAL RS.

1735607.90

CASH & BANK BALANCE:

SBI Bank Br. Ralegaon		
SB A/c No.31042202849	15137.00	
SB A/C No.31042203762	64696.00	
BOM Bank Br.Pimpalgaon (Ruikar)		
SB A/c No.60301848340	18890.80	
SB A/C No.60301848781	2838.80	
SB A/C No.60301848714	313315.90	
Cash in hand with Principa	17873.00	432751.50

TOTAL RS.

1735607.90

AS PER OUR REPORT OF EVEN DATE

PLACE : YAVATMAL
DATED : 27/12/2020


RAJENDRA GATLEWAR
AUTHORISED AUDITOR



INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST.YAVATMAL
 RUN UNDER LATE CHINDHUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL,DARDA NAGAR
 YAVATMAL.R.NO.-P-6504,
 BSC SECTION ACCOUNT

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
To,		By,	
OPENING BALANCES :		SALARY TO TEACHING STAFF :	
BOM Bank Br.Pimpalgaon (Ruikar)		Basic Pay	5956339.00
SB A/c No.60167877564	283813.20	Grade Pay	349016.00
SB A/C No.60215896914	106447.70	D.A.	2770014.00
Cash in hand with Principa	427.00	H.R.A.	535293.00
	390687.90	V.A.	116049.00
		Licence Fee(Principal)	2707.00
GRANT IN AID FROM J.D.AMT.:		Special Pay (Principal)	3867.00
Salary	12245857.00	Medical	30705.00
Arriars to TS	155377.00		9763990.00
Medical Bills	30705.00		
	12431939.00		
		SALARY TO NON TEACHING STAFF :	
RECEIVED FROM AMT UNIVERSITY		Basic Pay	835360.00
Home Exam Expenses	49693.00	Grade Pay	185900.00
Exam Advance	37145.00	D.A.	1110356.00
	86838.00	D.A. Arriars	208768.00
INTEREST ON BANK A/C :	28284.00	H.R.A.	98988.00
		V.A.	61200.00
			2500572.00
COLLECTION FROM STUDENT :			
Enrolment Fee	9000.00	FEE PAID TO SANT GADGEBABA	
Annual Fee	15470.00	AMT. UNIVERSITY :	
Emergency Fee	2210.00	Enrolment Fee	9000.00
Stu. Counsil Activities Fee	1105.00	Affiliation Fee	10000.00
Stu.Welfare Fund Fee	2210.00	Annual Fee	15455.00
Stu.Safty Insurance Fee	2210.00	Entry Fee	6000.00
Uni Corpus Fund Fee	1105.00	PHD Research Center Math	5000.00
Uni Games & Sports Fee	11050.00	Emergency Fund Fee	2210.00
Other Fee	34697.00	Stu.Counsil Activity Fee	1030.00
	79057.00	Stu.Welfare Fund Fee	2210.00
		Stu.Safety Insurance	2210.00
COLLECTION FROM GOI :		Uni.Corpous Fund Fee	1105.00
Exam Fee	1600.00	Uni.Games & Sports Fee	11050.00
Enrolment Fee	1350.00		65270.00
Tution Fee	170440.00		
Identuty Card Fee	4860.00	LABORATORY CHEMICALS EXPENSES :	
Stu.Welfare Fund Fee	4540.00	Chemistry	3205.00
Stu.Safty Insurance Fee	2270.00		
Uni Games & Sports Fee	32670.00	COLLEGE LIBRARY EXPENSES:	
Magzine Fees	17010.00	Books	8643.00
Cycle Stand	800.00	Jouranals	3040.00
Cutural Activity	17010.00	Liabarary Magzine	1949.00
Gymkhana Fee	5675.00	Liabarary Newspaper	21932.00
Medicial Fee	10890.00		35564.00
Labourtory Fee	197775.00	SEMINOR & WORKSHOP	
Liabarary Fee	32805.00	Mathematics	23780.00
Security Fee	800.00	Physices	27647.00
	500495.00	General	3920.00
			55347.00
SEMINOR & WORKSHOP			
Physices	17200.00	EDUCATIONAL EXPENSES :	
		Games & Sports & Ground	3390.00
DEDUCTION FROM SALARY :		College Exam Exp.	220.00
DCPS	1112942.00	Tree Plantation	3100.00
P.T	46400.00	Botany Garden	6783.00
I.T	905800.00	Practical Exam Exp	2295.00
Bank Loan	240000.00	Function & Festival	17015.00
Basic Pay Recoverd	83940.00	Travelling Exp. & Allowanc	18340.00
	2389082.00	Guest Lecturor Exp.	9450.00
		Uni Home Exam Expenses	49693.00
		Water Exp	2160.00
			112446.00

Rajendra G
 12/3/20

LOANS & ADVANCES :

Dr.A.Y.Shikh	26660.00	
Shri.Y.B.Ingole	4935.00	
Aadityaraj News Paper Ad	10966.00	
Shri V.L.Barde	15700.00	
Principal	5739.00	
Shri Vivek Samrtha	10235.00	
The Hitwada Nagpur	25200.00	
Shri D.J.Pende	22304.40	
Gabada Sport & Toys	3390.00	
Deshonnoti	25200.00	
Bothra Enterprises	1660.00	
Shri Kapil Jagtap	27647.00	
Shri Sagar Dawda	9235.00	
Dainik Sakal	4500.00	
Shri Hemant Giri	1840.00	
New Populer Books Center	8643.00	
Sainath Kirana Stores	1350.00	
Shri A.K.Rohankar	6100.00	
Shri M.Chahande	1430.00	
Shri S.V.Gore	310.00	
Audit Fee Payable	4000.00	
Shri Nikhil Khapane	750.00	217794.40

ADMINISTRATIVE EXPENSES :

Stationery	8049.00	
Travelling Exp. & Allowanc	32780.00	
Power & Fuel	33630.00	
Bank Commission	2029.60	
Advertisement	109420.00	
Website Renewal & Intern	13097.00	
Repair To Building	101179.00	
Repairs To Computer	1300.00	
Postage	4285.40	
Audit Fee	4000.00	
Miscellaneous	12223.00	321993.00

NON RECURING EXPENSES :

Sport Material	23360.00	
Furniture & Fixture	1550.00	
Cycle Stand	10300.00	
Electric Equipment	1250.00	36460.00

REMITTANCES :

DCPS	1112942.00	
P.T	46400.00	
IT	905800.00	
Bank Loan	250500.00	2315642.00

LOANS & ADVANCES

Dr.A.Y.Shikh	22000.00	
Shri.Y.B.Ingole	9660.00	
Aadityaraj News Paper Add		
Agency Ralegaon	9101.00	
Shri K.G.Pawar	22000.00	
Shri Sagar Dawda	13495.00	
Sailaxmi Sport & Musical	0.00	
Shri A.K.Rohankar	5456.00	
Shri V.L.Barde	15700.00	
Shri Vivek Samartha	15235.00	
Uni.Exam Advance	37145.00	
Shri M.Chahande	0.00	
Shri Hemant Giri	0.00	
Shri D J Pende	27470.00	
Shri Kapil Jagtap	27647.00	204909.00

CASH & BANK BALANCE:

BOM Bank Br.Pimpalgaon (Ruikar)		
SB A/c No.60167877564	719439.40	
SB A/C No.60215896914	6479.90	
Cash in hand with Principa	60.00	725979.30

0.00

TOTAL RS. 16141377.30

TOTAL RS. 16141377.30

AS PER OUR REPORT OF EVEN DATE

PLACE : YAVATMAL
DATED : 24/12/2020

Rajendra Gattewar
RAJENDRA GATLEWAR
AUTHORISED AUDITOR



INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON, DIST. YAVATMAL
(Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL
DARDA NAGAR YAVATMAL (Reg. No.F-6504 (YIL))
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021
B.A. COURSE

RECEIPTS		Amount Rs.	PAYMENTS		Amount Rs.
By,			To,		
<u>Opening Balance</u>			<u>Remuneration to Staff</u>		431104.00
Cash in Hand		17873.00	<u>College Library Expenses</u>		
BOM S/A 60301848340		18890.80	Newspaper & Periodicals	9908.00	
BOM S/A 60301848781		2838.80	Library Membership Fee	10118.00	
BOM S/A 60301848714		313315.90	Library Magazines and Journals	3549.00	
SB A/C 31042202849		15137.00	Books (Donation In Kind)	14860.00	
SB A/C 31042203762		64696.00	Books	2306.00	40741.00
<u>Bank Interest</u>		11652.00	<u>Educational Expenses</u>		
<u>Fee Received from Students</u>			College Exam Expenses	31860.00	
College Examination Fee	24000.00		Laboratory Expences	4570.00	36430.00
Environmental Studies Fee	2295.00		<u>Covid19 Donation - C.M. Fund</u>		2275.00
Identity Card Fee	3810.00		<u>Administrative Expenses</u>		
Prospectus and Admission Fee	2520.00		Printing	22185.00	
Uni Ash & Ind. Fee	3390.00		Stationary	31270.00	
Security Fee	12000.00		Power & fuel	67390.00	
Student Fund Fee	2850.00		Bank Charges	1161.12	
Enrollment Fee	12300.00		<u>Website & software</u>	10788.00	
Annual Fee	16800.00		Repair to Building	15029.00	
Emergency Fee	2400.00		Repair to Computer	23430.00	
Stud Council Activity Fee	1200.00		Furniture Fitting Expences	6500.00	
Stud. Welfare Fund Fee	2400.00		Miscellaneous	8440.00	
Stud safety Insurance Fee	2400.00		Sanitizer Expences	4000.00	
Uni Corpus Fund Fee	1205.00		College Bell	1250.00	
Uni Games & Sports Fee	12000.00		Ground Maintenance Expences	13950.00	
Cycle Stand	3800.00		<u>Internet Charges</u>	2400.00	
Tuition Fee	19680.00	138869.00	Travelling Expences	9890.00	
Other Fee	13819.00		Garden Tree Plantation Expence:	2776.00	
<u>Fee Collection As Scholarship</u>			Postage	770.00	221229.12
Laboratory Fee	214130.00		<u>Fee Paid To Sant Gadgebaba Amt University</u>		
Library Fee	20925.00		Affiliation Fee	5000.00	
Gymkhana Fee	3875.00		New Course Proposal Fee	11200.00	
Extra Curricular Activity Fee	10850.00		IUSM Fee (Ashwamedh)	7200.00	
College Magazine Fee	10850.00		Enrollment Fee	11100.00	
Identity Card Fee	4650.00		Annual Fee	21000.00	
Uni. Games & Sports Fee	20925.00		Emergency Fund Fee	3000.00	
Uni. Medical Fee	6975.00		Student Council Activity Fee	1500.00	
Enrollment Fee	3900.00		Student Welfare Fund fee	3000.00	
Cycle Stand Fee	300.00		Student Safety Insurance	3000.00	
Security Fee	300.00		Uni. Corpus Fund Fee	1500.00	
Physical Efficiency Test	150.00		Uni. Games & sports Fee	15000.00	82500.00
Student Aid Fund	150.00		<u>Purchase of</u>		
College Exam Fee	600.00		Furniture & Fixtures		50331.00
Tuition Fee	317000.00				
Prospectus & Admission Fee	17658.00	635517.00			
Other Fee	2279.00				



Loans & Advances, Sundry Payable

Shri Prashant B. Ghotekar	1921.00
Anup Rohankar	20440.00
Dattatray Ingole	21700.00
Nikhil Khapne	18072.00
Mahendra Chahande	45459.00
Novelty General Book Depo	34052.00
Laxmi Ply & Aluminium	24331.00

165975.00

Staff Salary Payable

107660.00

Donation In Kind

14860.00

Loans & Advances, Sundry Payable

Late Chinduji Purake S.P.M	25200.00
Anup Rohankar	6440.00
Dattatray Ingole	17000.00
Mahendra Chahande	42394.00
Nikhil Khapne	18080.00
Novelty General Book Depo	27367.00
Laxmi Ply & Aluminium	14895.00

151376.00

Closing Balance

Cash in Hand	1195.00
BOM S/A 60301848340	19353.00
BOM S/A 60301848781	7102.28
BOM S/A 60301848714	379672.10
SBI A/C 31042202849	17502.00
SBI A/C 31042203762	66474.00

491298.38

1507284.50

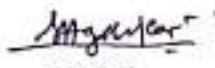
Total Rs. 1507284.50

0

Certified that the figures shown in the Receipts & Payments A/c of BA Course of Indira Gandhi Kala Mahavidyalaya Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2021 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date:-24.12.2021

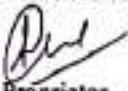

Principal
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist.Yavatmal

UDIN- 22108564AAAABD3617

As per our report of even date

For Ashish Kalantri & Co.

Chartered Accountants


Proprietor



INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST. YAVATMAL
 [Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL
 DADA NAGAR YAVATMAL (Reg. No.1-6504(Yd.)]
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021
 B.Sc. Course (Grant In Aid)

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
Opening Balance		Salary to Teaching Staff	
Cash in Hand	60.00	Basic Pay	12181600
BOM S/A 60167877564	719439.40	D.A	2153981
BOM S/A 60215896914	6479.90	D.A Arrears	10074
		H.R.A	974528
<u>Grant in Aid</u>		V.A	198000
Salary	18622591.00	Special allowance	40500.00
Salary Arrears	32196.00		15558683.00
		Salary to Non-Teaching Staff	
<u>Amt Received As Scholarship</u>		Basic Pay	2404100.00
Exam Advance	10000.00	D.A	432514.00
TA For Sports	7716.00	H.R.A	201368.00
		V.A	37200.00
			3075182.00
<u>Fees Received As Scholarship</u>		<u>Amount Returned to Government</u>	716439.00
Laboratory Fee	101430.00	<u>Exam Advance Paid to Teaching Staff</u>	10000.00
Library Fee	17415.00		
Gymkhana Fee	3225.00	<u>Administrative Expenses</u>	
Extra Curricular activity Fee	9030.00	Stationary	2440.00
College Magazine Fee	9030.00	Prospectus and admission Fee	4640.00
Identity Card Fee	3870.00	Traveling Expenses	7440.00
Uni Games & Sports Fee	17415.00	Power & fuel	480.00
Uni Medical Fee	5805.00	College Exam Expences	1029.00
Uni Students Welfare Fee	2580.00	Xerox Expences	781.00
Uni Insurance Fee	1290.00	Bank Commission	177.00
Tuition Fee	77200.00	Repair to computer	2300.00
Enrolment Fee	2100.00	Postage	685.00
Vehicle Stand Fee	250.00	Audit Fee	16000.00
Security Fee	250.00	Identity Card	1300.00
Physical Efficiency Test Fee	125.00	Miscellaneous Expences	1272.00
Student Aid Fund	125.00		38544.00
College Fee	500.00		
Other Fee	235.00	<u>Repairs Maintenance & security</u>	
	251875.00	Repair to Building & Cycle Star	4074.00
<u>Fees from students</u>		Fire Extinguisher Refill	1200.00
Tuition Fees	24915.00	Botanical Garden Expences	3650.00
Laboratory Fees	2415.00		8924.00
Library Fee	405.00	<u>Purchase</u>	
Uni Games & Sports Fee	12350.00	Botany Laboratory	16464.00
Extra Curricular Activity Fees	210.00	Newspaper & periodicals	1122.00
College Magazine Fees	210.00	Library Books	19032.00
Medical Fees	90.00	Library E Journals Subscription	7251.00
Identity Card Fee	3600.00		43872.00
Gymkhana Fees	0.00	<u>Salary Deduction</u>	
Student Aid Fund Fee	3225.00	DC PS	1718511.00
Physical Efficiency Test Fee	75.00	P.T	56400.00
Environmental studies Fees	2430.00	Covid 19 Nidhi	73185.00
Facility Fees	0.00	L.T	1220000.00
College Exam Fees	25000.00	Bank loan	139000.00
Cycle Stand	3050.00		3217096.00

[illegible]

Place:- Yavatmal

Sangeeta K.
Principal
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

As per our report of even date

Chartered Accountants



INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON, DIST. YAVATMALB.A. COURSE[Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDALYAVATMAL (Reg. No.F-6504 (YIL))RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

R E C E I P T S		Amount Rs.	P A Y M E N T S		Amount Rs.
By,			To,		
<u>Opening Balance</u>			<u>Remuneration to Staff</u>		442000.00
Cash in Hand	1195.00		<u>Educational Expenses</u>		
BOM S/A 60301848340	19353.00		University Exam Advance		10000.00
BOM S/A 60301848781	7102.28		<u>Administrative Expenses</u>		
BOM S/A 60301848714	379672.10		Printing & Xerox	6680.00	
SBI A/C 31042202849	17502.00		Prospectus & Admission Form	6250.00	
SBI A/C 31042203762	66474.00	491298.38	Stationary	20527.00	
<u>Bank Interest</u>		14533.00	College Exam Expenses	13249.00	
<u>Interest on Building & Reserve Fund</u>		15358.00	Power & fuel	2250.00	
<u>Sale of Scrap & News Papers</u>		3800.00	Bank Charges	1156.40	
<u>Water Cooler Grant</u>		79841.00	<u>Website & software</u>	7670.00	
<u>Fees Received from Students</u>			Repair to Building	24619.00	
Degree Fee	1120.00		Repair to Computer	14800.00	
Tuition Fee	56720.00		Cycle Stand Development	28960.00	
Other Fee	176261.00	234101.00	Geography Lab Expenses	9800.00	
<u>Fees Collection (Scholarship)</u>			Lab Furniture Fitting Expenses	8000.00	
Laboratory Fee	241907.00		Miscellaneous	1774.00	
Library Fee	24570.00		Ground Maintenance Expenses	17310.00	
Bankkhana Fee	4000.00		<u>Internet Charges</u>	8336.00	
Extra Curricular Activity Fe	12740.00		Home Economics Lab Expense	10650.00	
College Magazine Fee	12740.00		Audit Fees	24000.00	
Identity Card Fee	5220.00		Electricity Expenses	51550.00	
Uni. Games & Sports Fee	24570.00		Fencing Labour Charges	4900.00	
Uni. Medical Fee	8190.00		Meeting & Programme Expense	12641.00	
Cycle Stand Fee	8000.00		Water Filter Repair	5000.00	
Security Fee	8000.00		Advertisement Expenses	4750.00	
Physical Efficiency Test	4550.00		Travelling Expenses	15530.00	
Student Insurance Fee	1600.00		Kitchen Garden Expenses	3380.00	
College Exam Fee	16800.00		Library Maintaince	3900.00	
Student Welfare Fee.	3200.00		Postage & Stamp	1546.00	309228.40
Tuition Fee	409587.00		<u>Purchase of</u>		
Other Fee	10142.00	795816.00	Furniture & Fixtures	19300.00	
			Water Cooler	114059.00	133359.00



Advances & Sundry Payable

Shri.Kiran Pawar	2500.00
Bothra Entreprises	13424.00
Laxmi Ply & Alluminium	18300.00
Raj Nursery	2150.00
Shri.Raju Nagrale	19688.00
Shri.Anup Rohankar	13828.00
Shri.Dattatray Ingole	9280.00
Shri.Nikhil Khapne	11220.00
Shri.Mahendra Chahande	9819.00
Novelty General Book Depo	24916.00

125125.00

Fee To Amravati University

Affiliation Fee	5000.00
IUSM Fee (Ashwamedh)	10056.00
Enrollment Fee	21500.00
Annual Fee	29330.00
Emergency Fund Fee	4190.00
Student Council Activity Fee	2095.00
Student Welfare Fund fee	4190.00
Student Safety Insurance	4190.00
Uni. Corpus Fund Fee	2095.00
Uni.Games & sports Fee	20950.00

103596.00

Advances & Sundry Payable

Shri.Kiran Pawar	3700.00
Bothra Entreprises	21066.00
Akshay Printer And services	1400.00
Shri.Prashant Ghotekar	12000.00
Raj Nursery	2970.00
Shri.Raju Nagrale	20928.00
Renuka Welding Works	24000.00
Shri.Anup Rohankar	27278.00
Shri.Dattatray Ingole	11680.00
Shri.Mahendra Chahande	14719.00
Shri.Nikhil Khapne	10260.00
Novelty General Book Depot	28414.00
Laxmi Ply & Aluminium	27736.00

206151.00

Closing Balance

Cash in Hand	1195.00
BOM S/A 60301848340	19700.20
BOM S/A 60301848781	32181.48
BOM S/A 60301848714	428323.30
SBI A/C 31042202849	5851.00
SBI A/C 31042203762	68287.00

555537.98

1759872.38

Total Rs. 1759872.38

0

Certified that the figures shown in the Receipts & Payments A/c of BA Course of Indira Gandhi Kala Mahavidyalaya Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2022 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant

Place:- Yavatmal

Date:- 05/12/2022

M. G. K. K.

PRINCIPAL

Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. YavatmalAs per our report of even date
For Ashish Kalantri & Co.
Chartered Accountants

Proprietor

UDIN- 22108564BFIJAB3396



INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST. YAVATMAL
(Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL
DARDA NAGAR YAVATMAL. (Reg. No.F-6504 (YIL))
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022
B.Sc. Course (Grant In Aid)

RECEIPTS		Amount Rs.	PAYMENTS	Amount Rs.
By,			To,	
<u>Opening Balance</u>			<u>Salary to Teaching & Non Teaching Staff</u>	
Cash in Hand		86.00	Basic Pay	17836950.00
BOM S/A 60167877564		144592.60	Basic Arrears	178326.00
BOM S/A 60215896914		197823.70	Dearness allowance	4059607.00
			House Rent allowance	1500491.00
<u>Grant in Aid</u>			Vehicle allowance	292500.00
Salary		21972343.00	Special allowance	69000.00
Salary Arrears		1966587.00		23936874.00
C.H.B Grant		134160.00	<u>C.H.B Remuneration</u>	94160
<u>SGBAU Amount Received</u>			<u>Exam Advance Paid to Teaching Staff</u>	25000.00
Exam Advance		25000.00	<u>Administrative Expenses</u>	
<u>Fees Received As Scholarship</u>			Printing & Stationary	5200.00
Laboratory Fee	99015.00		Prospectus and admission Fee	6250.00
Library Fee	16605.00		Traveling Expenses	9310.00
Gymkhana Fee	125.00		College Exam Expenses	4650.00
Extra Curricular activity Fee	8610.00		Xerox Expenses	500.00
College Magazine Fee	8610.00		Bank Commission	1090.69
Identity Card Fee	3640.00		Computer Expenses	2710.00
Uni Games & Sports Fee	16605.00		Postage	432.00
Uni Medical Fee	5535.00		Audit Fee	4000.00
Tuition Fee	122260.00		Annual College Magazine	2600.00
Vehicle Stand Fee	5800.00		Advertisement Expenses	3300.00
Security Fee	5800.00		Library Expenses	300.00
Physical Efficiency Test Fee	2950.00		TDS Return Filing Charges	7000.00
College Exam Fee	11600.00		Botanical Garden Expenses	2500.00
Other Fee	3359.00	310514.00		49842.69
<u>Fees received from students</u>			<u>Purchase</u>	
Tuition Fees	33000.00		Chemistry Laboratory Equipments	2400.00
Degree Fee	1440.00		Library Books	19830.00
Other Fee	184975.00	219415.00	<u>Salary Deduction</u>	
<u>Bank Interest Received (S/A)</u>		19338.00	Professional tax	64800.00
<u>Sale of old Papers / Scrap</u>		2880.00	Covid 19 Nidhi	52400.00
<u>Salary Deduction</u>			DCPS	2189759.00
Professional tax	64800.00		Income tax	1865600.00
Covid 19 Nidhi	52400.00		Bank loan	99500.00
DCPS	2189759.00			4272059.00
Income tax	1865600.00		<u>Loans, Advances & Sundry Payable</u>	
Bank loan	99500.00	4272059.00	Shri Kapil Jagtap	1500.00
			Shri Sagar Dawda	2500.00
			Shri K.G.Pawar	4200.00
			Shri D.J Pende	5007.00
			Sainath Kirana Store	1350.00
				14557.00

Loans, Advances & Sundry Payable

Shri Kapil Jagtap	3200.00
Shri Sagar Dawda	2610.00
Shri K.G.Pawar	3110.00
Shri D.J Pende	3792.00

12712.00

19830.00

11417.00

Donation In Kind

Dr. S.V.Agarkar

Staff Salary PayableFees Paid To Sant Gadge Baba Amt University

Enrollment Fee	6200.00
IUSM fee (ashwamedh)	5400.00
Annual Fee	15750.00
Emergency Fund Fee	2250.00
Student Council Activity Fee	1125.00
Student Welfare Fund Fee	2250.00
Student Safety Insurance Fee	2250.00
Uni. Corpus Fund Fee	1125.00
Gazette Fee	1000.00
Uni.Games & Sports Fee	11250.00

48600.00

Fees Refunded to Students

4584.00

Closing Balance

Cash in Hand	86.00
BOM S/A 60167877564	362638.71
BOM S/A 60215896914	478125.90

840850.61

29308757.30

Total Rs.

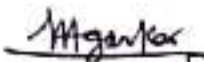
29308757.30

0

Certified that the figures shown in the Receipts & Payments A/c of Indira Gandhi Kala Mahavidyalaya Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2022 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date:-03.12.2022


PRINCIPAL

Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

As per our report of even date
For Ashish Kalantri & Co.
Chartered Accountants


Proprietor

UDIN-22108564BETINB3084



RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
<u>Opening Balance</u>		<u>Remuneration to Staff</u>	724160.00
Cash in Hand	1195.00	<u>Educational Expenses</u>	113842.00
BOM S/A 60301848340	19700.20	Expenses for University Exam	
BOM S/A 60301848781	32181.48	<u>Contingencies Expenses</u>	
BOM S/A 60301848714	428323.30	Printing & Xerox	21836.00
SBI S/A 31042202849	5851.00	College Magazine Exps.	12900.00
SBI S/A31042203762	68287.00	Stationary	32265.00
	555537.98	College Exam Expenses	30489.00
<u>Bank Interest</u>	11650.00	Power & Fuel	11760.00
<u>Interest on Building & Reserve Fund</u>	14556.00	Bank Charges	1434.88
<u>Sale of Scrap & News Papers</u>	7000.00	<u>Website & Software Exps.</u>	7000.00
<u>Fee Received from Students</u>		Repair to Building	38917.00
Conference Fees	9600.00	Repair to Computer	8750.00
Tuition Fees	16600.00	Cycle Stand & Fencing Exps.	31535.00
Other Fees	29379.00	Geography Lab repair & maint.	55819.00
	55579.00	Miscellaneous Expenses	6160.00
<u>Fee Received through Scholarships</u>		Ground Maintenance Expenses	59850.00
Annual Fees	25955.00	<u>Internet Charges</u>	40210.00
Avishkar Fees	9703.00	Home Economics Lab Exps.	31079.00
Curricular Fees	1020.00	Audit Fees	4000.00
College Exam Fees	33340.00	Electricity Charges	94190.00
College Magazine Fees	23468.00	Meeting & Programme Exps.	18126.00
Corpus Fund	1729.00	Water Filter Repair	350.00
Enrolment Fees	8800.00	Advertisement Expenses	7550.00
Environmental Studies Fees	9330.00	Travelling Expenses	39990.00
E- Suvidha	620.00	Garden Expenses	22070.00
Excursion/ Industrial Tour	3100.00	Library Maintenance	14928.00
Facilities Fees	22295.00	Postage & Stamp	4109.00
Games & Sports Fees	37390.00	House Keeping Expenses	16922.00
Green & Smart Campus Fee:	310.00	English Dept. Workshop Exps.	9200.00
Gymkhana Fees	7035.00	Guest Lecture Expenses	3320.00
Identity Card Fees	9380.00	Identity Card Expenses	8580.00
Laboratory Fees	372868.00	Labour Charges	48175.00
Library Fees	37390.00	Newspaper Expenses	15071.00
Medical Examination Fees	14625.00	Reprographic Facilities	29962.00
Physical Efficiency Test	8235.00	Sports Expenses	22826.00
Prospectus&Ad Form Fees	6438.00	Transport & Hamali	25200.00
SGBAU Studies Fund	310.00	Music Lab Expenses	42174.00
Security Fees	18320.00	Drainage Repair & Maint.	17800.00
Sports Fees	18100.00		834547.88
Student Development Fund	10650.00	<u>Purchase of</u>	
Vehicle Stand Fees	18320.00	Furniture & Fixtures	48000.00
Tuition Fees	653880.00	Smart Touch Board	33000.00
	1352611.00	Aluminium Window	56909.00
		Podium	33000.00



Advances & Sundry Payable

Shri.Kiran Pawar	71023.00	
Bothra Entreprises	82837.00	
Laxmi Ply & Aluminium	14928.00	
Shri.Nikhil Khapne	41130.00	
Novelty General Book Depo	33799.00	
Dr. Sagar Dawda	6300.00	
MSDECL	94190.00	
Jai Gajanan Furniture	67574.00	
Rudrakumar Ramteke	9800.00	
Gabada Sports	35890.00	457471.00

Advance From SGBA University Exam 123842.00

Library Books	14550.00	
Notice Board Glass	4653.00	
Sports Material	35890.00	
UPS Battery	6300.00	232302.00

Scholarship Fees Refund To Govt 150290.00

Fee paid To S.G.B. Amravati University

Affiliation Fees	5000.00	
IUSM Fees (Ashwamedh)	8904.00	
E - Suvidha	3710.00	
Annual Fees	31535.00	
Subscription SGBA University	10000.00	
Contribution From Students	3710.00	
Student Welfare Fund Fees	3710.00	
Student Safety Insurance	3710.00	
Uni. Corpus Fund Fees	3710.00	
Uni.Games & Sports Fees	18550.00	
Emergency Fund	3710.00	
Enrolment Fees	23280.00	
Student Council Activity	1855.00	121384.00

Advances & Sundry Payable

Shri.Kiran Pawar	46373.00	
Bothra Entreprises	56408.00	
Shri.Nikhil Khapne	18850.00	
Novelty General Book Depot	21298.00	
MSDECL	70430.00	
Jai Gajanan Furniture	51664.00	
Rudrakumar Ramteke	4000.00	
Gabada Sports	14990.00	284013.00

Closing Balance

Cash in Hand	0.00	
BOM S/A 60301848340	7098.40	
BOM S/A 60301848781	47414.56	
BOM S/A 60301848714	55516.74	
SBI S/A 31042202849	6011.00	
SBI S/A 31042203762	1667.40	117708.10

2578246.98

Total Rs. 2578246.98

Certified that the figures shown in the Receipts & Payments A/c of Under Graduate Programme BA Course of Indira Gandhi Kala Mahavidyalaya, Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2023 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date:- 26/10/2023

M. G. Kar
Principal
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

As per our report of even date
For Ashish Kalantri & Co.
Chartered Accountants

Proprietor *R. Kalantri*
UDIN- 23108564BGSUBR8387



INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST. YAVATMAL
(Run By:- LATE CHINDULAXMANRAO PURKE, SHIKSHAN PRASARAK MANDAL
DARDA NAGAR YAVATMAL (Reg. No F-6504 (YIL))
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023
B.Sc. Course (Grant In Aid)

RECEIPTS		Amount Rs.	PAYMENTS		Amount Rs.
By,			To,		
<u>Opening Balance</u>			<u>Salary to Teaching & Non Teaching Staff</u>		
Cash in Hand		86.00	Basic Pay		16962768.00
BOM S/A 60167877564	2	362638.71	Basic Arrears		146973.00
BOM S/A 60215896914		478125.90	Dearness Allowance		7095666.00
		840850.61	House Rent Allowance		1529025.00
<u>Grant in Aid</u>			7 th Pay Arrears Teaching		3132869.00
Salary		29479021.00	Vehicle Allowance		557720.00
Medical Bill Reimbursement		432359.00	Special Allowance		54000.00
		29911380.00	Medical Bill Reimbursement		432359.00
					29911380.00
<u>Fees Received As Scholarship</u>			<u>Administrative Expenses</u>		
Laboratory Fees		157295.00	Newspaper Expenses		3724.00
Library Fees		26375.00	Programme Expenses		200.00
Gymkhana Fees		470.00	Registration Fees University		1000.00
Extra Curricular Activity Fees		753.00	Printing & Stationary		12745.00
College Magazine Fees		15745.00	Traveling Expenses		5966.00
Identity Card Fees		5475.00	College Exam Expenses		16739.00
Uni Games & Sports Fees		26375.00	Bank Commission		639.19
Uni Medical Fees		810.00	Computer Repair & Maintenance		8100.00
Tuition Fees		176660.00	Postage		500.00
Vehicle Stand Fees		8690.00	Advertisement expenses		25374.00
Security Fees		8690.00	Library expenses		10090.00
Physical Efficiency Test Fees		4985.00	Botanical Garden Expenses		5400.00
College Exam Fees		18340.00	Programme expenses		6500.00
Prospectus & Admission Form		3220.00	Cultural Activities		2300.00
Enrollment Fees		4140.00	English Workshop expenses		2000.00
Environmental Studies		6480.00	Entry Fees University		3000.00
Facilities Fees		11755.00	Ground Repair & Maintenance		3900.00
Green & Smart Campus Fees		90.00	Identity Card		5910.00
Corpus Fund		1160.00	<u>Internet expenses</u>		7219.00
Student Development Fund		4917.00	Meeting Expenses		1100.00
Sports Fees		11150.00	Misc. Expenses		2140.00
San Gadge Baba Fund		90.00	Fire Extinguisher Refil		2500.00
E-savidha		180.00	<u>CCTV Infrastructure Expense</u>		2050.00
Avishkar IUSM Indradhanush Anvl		4926.00	Repair & Maintenance		4450.00
Annual Fees		15745.00	Return Filing Charges		4000.00
		514516.00	Stationary Expenses		29,200.00
<u>Fees Received from Students</u>			University Examination Expenses		10000.00
Tuition Fees		20480.00	Seminar Expenses		2000.00
Other Fees		42696.00			152568.19
		63176.00	<u>Purchase</u>		
<u>Bank Interest Received (S/A)</u>			Botany Lab Equipments		36819.00
		32866.00	<u>CCTV Camera</u>		10112.00
			Library Magazine		1206.00
			Zoology Equipments		22725.00
			Library Books		29150.00
					100012.00
<u>Salary Deduction</u>			<u>Salary Deduction</u>		
Professional Tax		64000.00	Professional Tax Paid		64000.00
			DGPS		240600.00



DCPS	2406000.00	Income Tax	3192600.00	
Income Tax	3192600.00	Bank Loan	90000.00	5753400.00
Bank Loan	90000.00			
	5748600.00	Audit Fees Payable		4000.00
		Outstanding Staff Salary		6753.00
		<u>Fees Paid To Saint Gadge Baba Amr University</u>		
		Enrollment Fees	8040.00	
		DUSM Fees (Ashwamedh)	4224.00	
		Annual Fees	14960.00	
		Emergency Fund Fees	1760.00	
		Student Council Activity Fees	880.00	
		Student Welfare Fund Fees	1760.00	
		Student Safety Insurance Fees	1760.00	
		Uni. Corpus Fund Fees	1760.00	
		Affiliation Fees	5000.00	
		Contribution From Students	1760.00	
		E. Suvidha	1760.00	
		University Games & Sports Fees	8800.00	52464.00
		<u>Fees Refunded to Students</u>		4584.00
		<u>Closing Balance</u>		
		BOM S/A 60167877564	560479.10	
		BOM S/A 60215896914	565748.32	1126227.42
	37111388.61	Total Rs.		37111388.61
				0.00

Place:- Yavatmal

As per our report of even date
For Ashish Kalantri & Co,
Chartered Accountants



PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist.Yavatmal



INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON, DIST. YAVATMAL
Undergraduate Programme :- B. A.

[Run By:- LATE CHINDUJI LAXMANRAO PURKE SUKSHAN PRASARAK MANDAL
YAVATMAL, (Reg. No.F-6504 (YIL))
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2024

R E C E I P T S		Amount Rs.	P A Y M E N T S	Amount Rs.
By,			To,	
<u>Opening Balance</u>		117708.10	<u>Remuneration to Staff</u>	603000.00
Cash in Hand	0.00			
BOM S/A 60301848340	7098.40			
BOM S/A 60301848781	47414.56			
BOM S/A 60301848714	55516.74			
SBI S/A 31042202849	6011.00		<u>Contingencies Expenses</u>	534466.00
SBI S/A31042203762	1667.40		Printing & Xerox	770.00
			College Magazine Exps.	3600.00
<u>Bank Interest</u>		7183.00	Stationary	15337.00
			College Exam Expenses	22921.00
<u>Fee Received from Students</u>		111558.00	Bank Charges	1023.00
Tuition Fee	46900.00		Repair to Building	56170.00
Other Fee	64658.00		Repair to Computer	28427.00
			Vehicle Stand & Fencing Exps.	10000.00
<u>Fee Received through Scholarships</u>		1262102.00	Geography Lab repair & maint.	9000.00
Annual Fee	20150.00		Miscellaneous Expenses	8470.00
Avishkar Fee	5880.00		Ground Maintenance Expenses	53526.00
Extra Curricular Activity Fee	20870.00		Home Economics Lab Exps.	7000.00
College Exam Fee	22440.00		Audit Fee	8750.00
College Magazine Fee	20870.00		Electricity Charges	95850.00
Corpus Fund	2241.00		Meeting & Programme Exps.	26404.00
Enrolment Fee	11820.00		Advertisement Expenses	39208.00
Environmental Studies Fee	11750.00		Travelling Expenses	3180.00
E- Suvidha	4760.00		Garden Expenses	2000.00
Excursion/ Industrial Tour	18725.00		Library Maintenance	8400.00
Facilities Fee	20785.00		House Keeping Expenses	11100.00
Games & Sports Fee	39375.00		Identity Card Expenses	3250.00
Green & Smart Campus Fee	2280.00		Other Expenses (Agl. Grant)	25954.00
Gymkhana Fee	1615.00		Lab Consumable & Chemicals	48466.00
Identity Card Fee	8610.00		Canteen Repairs & Maintenance	5800.00
Laboratory Fee	334450.00		Reprographic Facilities	3250.00
Library Fee	39655.00		Sports Expenses	18750.00
Medical Examination Fee	13550.00		Music Lab Expenses	10860.00
Physical Efficiency Test	7360.00		Drainage Repair & Maint.	7000.00
Prospectus Form Fee	3740.00			
SGDAU Studies Fund	1882.00		<u>Purchase of</u>	140935.00
Security Fee	14480.00		Furniture & Fixtures (Chairs)	7560.00
Sports Fee	9300.00		<u>CCTV</u>	4800.00
Student Development Fund	15500.00		Printer	17350.00
Vehicle Stand Fee	14780.00		Equipment (Agl. Grant)	90050.00
Tuition Fee	595234.00		Music Lab Equipment	3330.00
			Library Books	9265.00
			Sports Material	8580.00



<u>Grant in Aid</u>	225000.00	<u>Fee paid To S.G.B. Amravati University</u>	81075.00
For Research Project		IUSM Fee (Ashwamedh)	4680.00
		E - Suvidha	1950.00
<u>Advances & Sundry Payable</u>	14477.00	Annual Fee	24345.00
Bothra Entreprises		Contribution From Students	1950.00
		Student Welfare Fund Fee	3060.00
		Student Safety Insurance	1950.00
		Uni. Corpus Fund Fee	1950.00
		Uni.Games & Sports Fee	5550.00
		Emergency Fund	1950.00
		Enrolment Fee	32160.00
		Student Council Activity	1530.00
		<u>Advances & Sundry Payable</u>	81366.00
		Bothra Entreprises	40472.00
		Anup Rohankar	1800.00
		Dr. V L Barade	3234.00
		Dr. Sagar Dawda	6300.00
		MSDECL	23760.00
		Rudrakumar Ramteke	5800.00
		<u>Closing Balance</u>	297186.10
		Cash in Hand	0.00
		BOM S/A 60301848340	70520.99
		BOM S/A 60301848781	87592.46
		BOM S/A 60301848714	131186.25
		SBI S/A 31042202849	6175.00
		SBI S/A 31042203762	1711.40
	1738028.10	Total Rs.	1738028.10

Certified that the figures shown in the Receipts & Payments A/c of Under Graduate Programme BA Course of Indira Gandhi Kala Mahavidyalaya ,Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2024 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date:-22.08.2024

Principal
Principal

As per our report of even date
For Ashish Kalantri & Co.
Chartered Accountants

Proprietor
UDIN:-24108564BJZYMH5669



INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST. YAVATMAL
[Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL
DARDA NAGAR, YAVATMAL (Reg. No.F-6504 (Ytl.)]
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2024
B.Sc. Course (Grant In Aid)

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
Opening Balance	1126227.42	Salary - Teaching & Non Teaching Staff	29715622.00
Cash in Hand	0.00	Basic Pay	16209600.00
BOM S/A 60167877564	560479.10	Dearness Allowance	6699976.00
BOM S/A 60215896914	565748.32	House Rent Allowance	1459890.00
		7 th Pay Arrears Teaching	391609.00
Grant in Aid	29715622.00	7 th Pay Arrears Non Teaching	1202882.00
Salary	29662903.00	Vehicle Allowance	546390.00
Medical Bill Reimbursement	52719.00	Special Allowance	49500.00
		NPS	2461752.00
University Amount Received	3053.00	Dearness Allowance Arrears	641304.00
Exam Fees		Medical Bill Reimbursement	52719.00
Fees Received As Scholarship	438797.00	Administrative Expenses	392977.29
Laboratory Fee	129500.00	Newspaper Expenses	17774.00
Library Fee	23765.00	Programme Expenses	1800.00
Gymkhana Fee	0.00	University Registration Fees	1000.00
Extra Curricular Activity Fee	12565.00	Printing Expenses	27812.00
College Magazine Fee	11885.00	Traveling Expenses	14960.00
Identity Card Fee	4170.00	Bank Commission	1121.29
Uni Games & Sports Fee	30315.00	Computer Repair & Maintenance	33080.00
Uni Medical Fee	7780.00	Postage	2600.00
Tuition Fee	119200.00	Advertisement Expenses	8700.00
Vehicle Stand Fee	7300.00	Library Expenses	31992.00
Security Fee	7950.00	Botanical Garden Expenses	10133.00
Physical Efficiency Test Fee	4112.00	Sports Expenses	3045.00
College Exam Fee	16240.00	Audit Fees	2400.00
Prospectus & Admission Form	0.00	Interview Expenses	3500.00
Field Visit Fee	10500.00	Extra Cur. Activities	4900.00
Enrollment Fee	5480.00	Website Maintenance	15918.00
Environmental Studies	5595.00	Entry Fees University	3000.00
Facilities Fee	10820.00	Ground Repair & Maintenance	13439.00
Green & Smart Campus Fee	1070.00	Identity Card	3600.00
Corpus Fund	1105.00	Internet expenses	46360.00
Student Development Fund	9075.00	Meeting Expenses	14814.00
Sports Fee	3457.00	Misc. Expenses	70.00
Sant Gadge Baba Fund	148.00	Fire Extinguisher Refill	2100.00
E-savidha	2100.00	Vehicle Stand	2997.00
Ayishkar IUSM	3990.00	Repair & Maintenance	58819.00
Annul Fee	10675.00	Professional Fees	4500.00
		Laboratory Expenses	25398.00
Fees Received from Students	77840.00	Stationary Expenses	14820.00
Tuition Fees	18400.00	College Exam Exps.	7665.00
Other Fees	59440.00	Zoology Lab. Expenses	14660.00



<u>Bank Interest Received (S/A)</u>	39062.00	<u>Purchase</u>	165360.00
		Botany Lab Equipments	23155.00
		Library Books	34201.00
<u>Salary Deduction</u>	6285845.00	Furniture (Book Case)	45500.00
Professional Tax	53600.00	Furniture (Almirah)	16048.00
DCPS	2354245.00	Chemistry Lab	27022.00
Income Tax	3878000.00	Sports Material	19434.00
Bank Loan	0.00		
<u>Recovery of Salary</u>	189892.07	<u>Salary Deduction</u>	6285845.00
		Professional Tax Paid	53600.00
		DCPS	2354245.00
		Income Tax	3878000.00
		Bank Loan	0.00
		DCPS - Employer Share	
		<u>Fees Paid To Sant Gadge Baba Amt Univr</u>	90170.00
		Enrollment Fee	5640.00
		IUSM Fee (Ashwamedh)	2880.00
		Annual Fee	37500.00
		Emergency Fund Fee	1200.00
		Student Council Activity Fee	2550.00
		Student Welfare Fund Fee	5100.00
		Student Safety Insurance Fee	1200.00
		Uni. Corpus Fund Fee	1200.00
		Affiliation Fee	5000.00
		Contribution From Student	1200.00
		E Suvidha	1200.00
		University Games & Sports Fe	25500.00
		<u>Closing Balance</u>	1226364.20
		Cash in Hand	0.00
		BOM S/A 60167877564	913424.95
		BOM S/A 60215896914	312939.25
	37876338.49	Total Rs.	37876338.49

Certified that the figures shown in the Receipts & Payments A/c of Indira Gandhi Kala Mahavidyalaya, Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2024 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers & relevant papers.

Place:- Yavatmal

Date: 22/08/2024

M. Ganekar
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya,
Ralegaon, Dist. Yavatmal

As per our report of even date
For Ashish Kalantri & Co.
Chartered Accountants

Proprietor
UDIN:-

24108564BJZYMC266



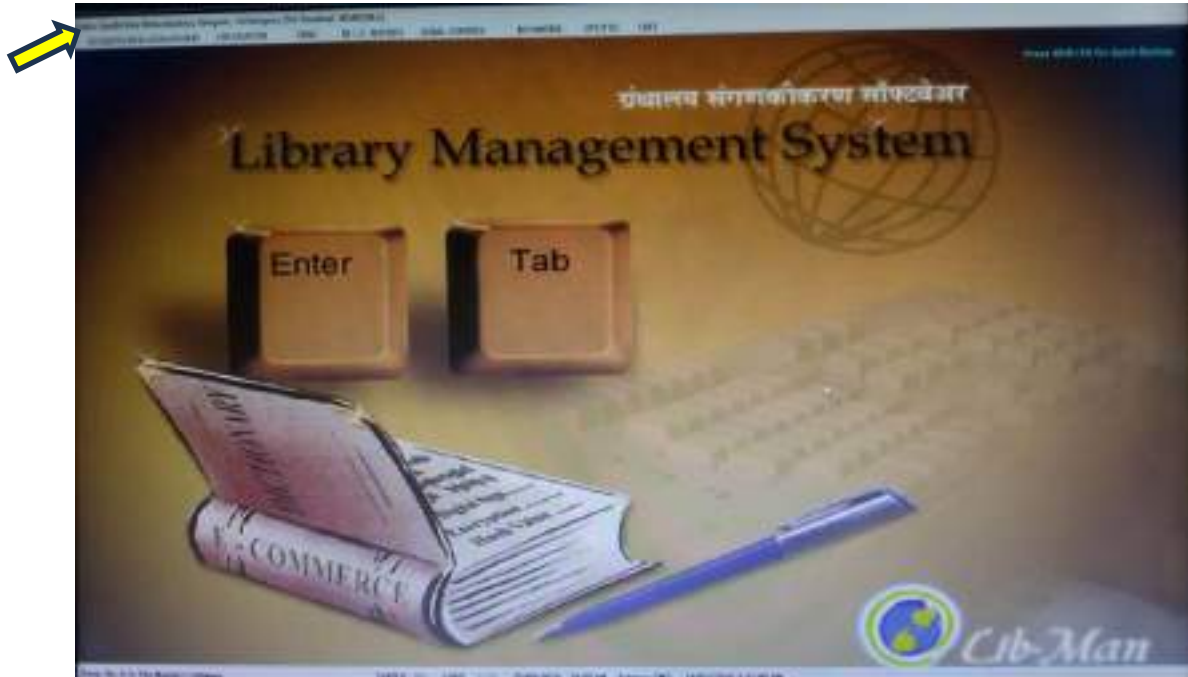
Appendix II

E-Governance in the Area of Administration

1. LIB MAN LIBRARY MANAGEMENT SOFRWAE (form March 2018 to July 2023)

Library is partially automated with using LIB MAN (Library Management Software) of Master Soft ERP solutions Pvt. Ltd. (form March 2018 to July 2023)

Home Page Lib Man Software



Certificate of Lib Man Lib. Software



MASTER SOFTWARE SERVICES

Matru Chaya Tulsibag Road
Behind Gujar Wada, Mahal - 440001



INVOICE

Master Software Services
Matru Chhaya, Tuls Bagh Road
Behind Gujarwada, Mahal Nagpur.

Buyer

To,
Indira Gandhi Kala Mahavidyalaya,
Ralegaon,
Dist - Yavatmal

Invoice No.

18

Delivery Note

Supplier's Ref.

Buyer's Order No.

1297

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Jan-2018

Mode/Terms of Payment

Other Reference(s)

Dated

3-Jan-2018

Dated

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Library Management System (Lib-Man) 2000 SMS Free HSN/SAC-998314				50,000.00
Total					₹ 50,000.00

Amount Chargeable (in words)

INR Fifty Thousand Only

E & O E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Master Software Services

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

2.SARAL-LIB 1.0 Dot Net & MSSQL (Cloud based Library Automation Software) (onwards July 2023)

[Home Page SARAL LIB Software](#)

The screenshot shows the 'CREATE NEW USER' interface of the SARAL-LIB 1.0 software. The form contains the following fields:

- Library Name
- User ID
- Password
- User Role (dropdown menu)

Below the form are two buttons: a green 'Submit' button and a red 'Clear' button. On the right side, there is a sidebar menu with the following options:

- Book Issuing
- Change Accounting Details
- Loan Book Entry
- Missing Book Entry
- Write off Book Entry
- Transfer Book Entry
- Dissertation entry
- Book Recommendation

Web OPAC

The screenshot displays the 'ONLINE PUBLIC ACCESS CATALOGUE' (Web OPAC) for Indira Gandhi Kala Mahavidyalaya, Ralegaon. The page includes the following elements:

- Header:** 'ONLINE PUBLIC ACCESS CATALOGUE' and the library name 'Indira Gandhi Kala Mahavidyalaya, Ralegaon' (highlighted by a yellow arrow).
- Search Bar:** A search input field with a 'Search' button.
- Search Results:** A table showing search results with columns: TITLE, AUTHOR, PUBLISHED, PUBLICATION YEAR, CLASS NO, and EDITION.
- Table Content:**

TITLE	AUTHOR	PUBLISHED	PUBLICATION YEAR	CLASS NO	EDITION
INFORMATION	CHANDRAKANTH	INFORMATION	2000	400.00	

- Footer:** 'Library Management'.

Certificate of SARAL Lib Library



Invoice SARAL Lib Library Software



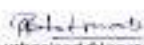
SARAL SOFTWARE SERVICES

Address: Dehu Peth, Mauli Nagar behind Suraj Laxmi, Beed Bypass Road, Aurangabad
Phone: 94036 50271, 94036 50272
Email: saral@sssservices.com

SARAL SOFTWARE SERVICES

Address: Dehu Peth, Mauli Nagar behind Suraj Laxmi, Beed Bypass Road, Aurangabad
Phone: 94036 50271, 94036 50272
Email: saral@sssservices.com

(Original)

INVOICE		Invoice No.	(Date)								
SARAL SOFTWARE SERVICES Dehu Peth, Mauli Nagar behind Suraj Laxmi, Beed Bypass Road, Aurangabad		SSS/2023-24/023	20-July-2023								
To: The Principal, Indira Gandhi Kala Mahavidyalaya, Ralegaon		Mode/Terms of Payment:									
SR No. 1. Saral-Lib Library Automation System	Particulars	Qty 1	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Rate Rs.</th> <th style="text-align: center;">Amount Rs.</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">22,000/-</td> <td style="text-align: right;">22,000/-</td> </tr> <tr> <td colspan="2" style="text-align: right;"> Sub Total 22,000/- </td> </tr> <tr> <td colspan="2" style="text-align: right;"> Grand Total: 22,000/- </td> </tr> </tbody> </table>	Rate Rs.	Amount Rs.	22,000/-	22,000/-	Sub Total 22,000/-		Grand Total: 22,000/-	
Rate Rs.	Amount Rs.										
22,000/-	22,000/-										
Sub Total 22,000/-											
Grand Total: 22,000/-											
Amount in Words: Twenty Two Thousand only. Terms & Conditions: As per your work order.		For Saral Software Services:  Authorized Signatory									
Payment to be made by DRD in favour of Saral Software Services. Company Name: Saral Software Services Bank: State Bank of India Ltd. Branch: Nandawar Nagar Account No.: 01110000000000000000 IFSC No.: SBIN0000000		Always assuring best services.									

THIS IS A Computer Generated Invoice

PRODUCTS: Student Admission & Fee Collection,
Library Automation, Accreditation Website, Mobile App., CRM etc.

Indira Gandhi

Page 1 of 1

College Website



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's Yavatmal

Indira Gandhi Kala Mahavidyalaya, Ralegaon

Affiliated To Sant Gadge Baba Amravati University, Amravati

Near Govt. ITI, Kalamb Road, Ralegaon Tq: Ralegaon, Dist. Yavatmal-445402(M.S.)

Telephone: +91-7202-299002 Email: igkm490@gmail.com Web: www.igkmralegaon.org

Established Year-2009

HOME ABOUT US ADMINISTRATION ACADEMICS DEPARTMENTS ADMISSIONS AMBIENCE RESEARCH RTI NAAC CONTACT



Quote

॥ उदा, जगे वा, जणि ओम राध
होईपर्याय धंनु नका.

॥ सा बाबासाहेब जेव जणि बाबासाहेब जेव

Admission Process



The college follows a regular admission process which is set by the government of Maharashtra and S.G.B Amravati University which are as follows:

1. Admissions are given on Merit Only.
2. Admissions to the reserved category students will be given as per the rules set by the Government of Maharashtra and S.G.B Amravati University.
3. Medium of Learning will be English & Marathi.
4. The principal decision of admission will be final.
5. The students seeking admission to first year degree course should submit the original School Leaving Certificate & original mark-sheet of XII Class along with two attested Xerox copies of each. The original L.C. will

Quick Links

- » MHRD
- » University Grant Commission
- » Joint Director (H.E) Amravati
- » Directorate of Higher Education
- » S.G.B Amravati University
- » Free DTH Channel for Education-UGC
- » Online Courses under UGC SWAYAM

Other Links

सन इन्फोटेक

Address: NEAR SANDIPANI CONVENT, SHIVAJI NAGAR, KARLA ROAD, WARDHA-442001
Phone: +91 7152-248658 Email: abhay@beismer.com
GSTN: 27AROPC8008R2Z
UAN: MH34D0006351

INVOICE

To,
Principal
Indira Gandhi Kala Mahavidyala
Ralegaon, Tq. Ralegaon
Dist. Yavatmal-445402

Date: 11-Nov-2023

Subject: Invoice of College Website Maintenance and Updates (Invoice No. 2023/11/01)

Respected Principal Sir,

As per our recent discussion on College Website for Indira Gandhi Kala Mahavidyala

WORK Completed

SN	Particular	Amount
1	Upload Images and Web Contents	2000
2	Update Staff Details	1000
3	Third Party Website link Integration	1000
Total		40000

Thanks You!



Abhay B. Choudhary

SUN INFOTECH | +91 9021310086 | www.beismer.com | Abhay.choudhary@sun-infotech.in
App Development | ERP Implementation | Payment Solutions | Web Development | SEO

CASH CREDIT / MEMO

Angle Vision

Plot No. 17, Anushri Park, Pipalgaon Road, Yavatmal

Shri. Smt. 2/22 राधा कृष्ण मा. विद्यापीठ, Dt.: 20/06/2023

DL: 2010612023

इंसाफे दिहायुत
२१, १८१०/६
अन्ना मन्त्र, सन्धि





Finance and Accounts

FORM-2 (Regular)

Off Grade: Regular Salary PM Month: August
Year: 2004-2005

Displaying 1 in 25 of 25 records

Page 1 of 1

Schedule Showing Employee's contribution towards Part 1 of the New Defined Contribution Pension Scheme

Name of Officer: Indira Gandhi College Raigarh
Name of DDO/Officer in Charge: HM, Indira Gandhi College Raigarh - 0601000121

For the Month of August 2004
Regional Treasury/Ink Treasury Code: 0201

Sl. No.	Name of Employee	Pension Account No./Plan No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	T.A./D.P.C. (Rs.)	Contribution under Part 1 (10% of Basic + D.P.) (Rs.)	Contribution under Part 2 (10% of 10% of Basic + D.P. + D.A. Rs.)	Remarks
			From	To						
1	ALFRED YUSUF SHARIF	04-100020AMSM/00P / 11010001001	01/08/2004	31/08/2004	85,300.00	0.00	47,000.00	14,390.00	10,213.00	
2	AMOL SHAMSHUJI KUTUMBI	04-100020ASAM/00P / 11010001001	01/08/2004	31/08/2004	64,300.00	0.00	31,400.00	6,710.00	10,620.00	
3	ANILKISH CHANDRASHEKHAR	04-100020ANCM/00P / 11010001001	01/08/2004	31/08/2004	77,000.00	0.00	38,000.00	11,540.00	10,790.00	

REDMI NOTE 8 PRO
AI QUAD CAMERA

zeblon

Admission Google Form

The screenshot shows a Google Form titled "Indira Gandhi Kala Mahavidyalaya, Ralegaon Dist- Yavatmal (445402) Admission Registration Form for B.Sc. Academic Session (2023-2024) Semester-I". The form header includes the college's logo and name. A yellow arrow points to the title. The form fields include "Full Name", "Email", and "Phone Number". The "Email" field is pre-filled with "gkshah123@gmail.com". The "Phone Number" field is pre-filled with "9898989898". The "Full Name" field is empty.

Indira Gandhi Kala Mahavidyalaya,
Ralegaon Dist- Yavatmal (445402)
Admission Registration Form
for B.Sc. Academic Session (2023-2024)
Semester-I

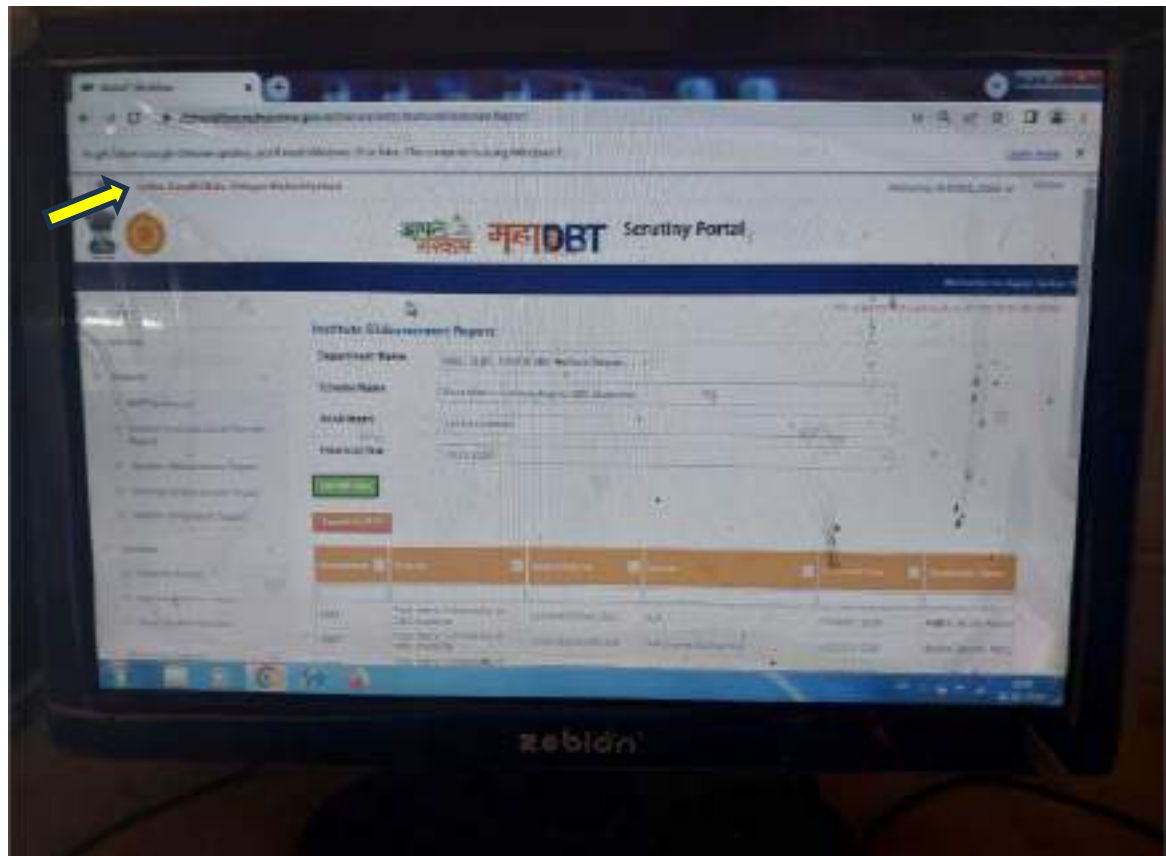
Full Name
Email: gkshah123@gmail.com
Phone Number: 9898989898

The screenshot shows a Google Form titled "B.A-IInd Admission Registration Form for Academic Session (2022-2023) (Semester-III)". The form header includes the college's logo and name. The form fields include "Full Name", "Email", and "Phone Number". The "Email" field is pre-filled with "gkshah123@gmail.com". The "Phone Number" field is pre-filled with "9898989898". The "Full Name" field is empty.

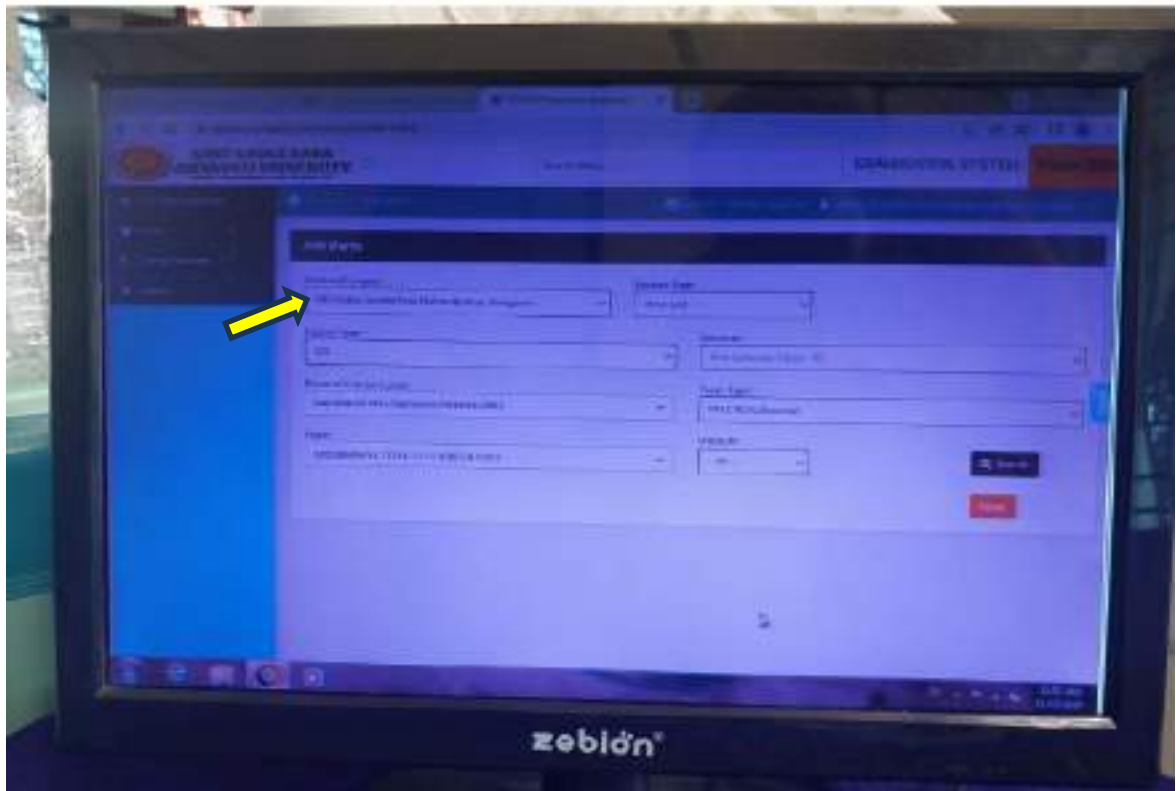
B.A-IInd Admission Registration Form for
Academic Session (2022-2023)
(Semester-III)

Full Name
Email: gkshah123@gmail.com
Phone Number: 9898989898

E-Governance in the Area of Administration



Examination Portal



Appendix III



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's

Indira Gandhi Kala Mahavidyalaya,

Ralegaon - 445402, Dist. Yavatmal (M.S.)

Affiliated to Sant Gadge Baba Amravati University

Website - www.igkmralegaon.org

E-mail - igkm490@gmail.com

E-Governance Policy

(Implementation and operation of E-governance)

The college governance has adopted e-governance in area of operation such as Website, Students Admission, Library, Administration, Academics, Finance and Accounts, Scholarship, Examination and Campus Management. The details of the e-governance policy of the college is mentioned as below.

This policy is entitled as "Implementation and operation of E-governance" in the institute. The policy is framed to provide a simpler and efficient system of e-governance within the institution.

Objectives:

1. Implementation of E-governance in all functioning of the college in order to provide simpler and efficient system of governance within the college.
2. To promote transparency, work efficiency and accountability in all the functions of the college.
3. To provide easy and quick access to information.
4. To make our Classrooms ICT Enabled having Desktops, Laptops, Projectors, etc.
5. To make campus Wi-Fi enabled for easy access to all information.
6. To use social media platform for showcasing college activities.
7. To make all operations of the college user friendly to avoid barriers.

Procedure and Practice:

The College decides to make the following policies and procedure to implement e-governance in all aspects of functioning like library, accounts, admissions, administration, academics, etc.

Website:

The college website [http:// www.igkmralegaon.org](http://www.igkmralegaon.org) works as information centre. A separate service provider/ web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining and working of the website on a regular basis. The Committee will also look for other changes that are required on the website.

Student Admission:

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as stated by the State Government and parental University. Students are required to submit a separate Online Application through Google Form for taking admission to the college. The college shall insure the safety of data of registered students and shall be available to concerned faculty only. The enrolment of students is carried out through university portal.

Library:

The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will augment e-learning resources for the benefit of the teachers and the students. All operations of library such as book issuance, return, cataloguing, foot fall counting is done through softwares such as LIB MAN, SARAL-LIB, OPAC.

Administration:

1. Bio-metric device should be used to record faculty and non-teaching staff's entry and exit time.
2. Administrative office should use Advanced Excel and File Management System Tools to maintain effective database.

Academics:

Whatsapp group shall be created for each class for communication and circulation of information such as notices, time table, internal assessment, declaration of unit test results, learning materials, sharing of academic videos etc.

Finance and Accounts:

Accounts section of the college verifies all accounts data from Chartered Account office. Apart from this, the salary of grant in aid programme faculty, their promotions and other related issues are managed through HTE Sevaarth portal of the Government of Maharashtra.

Scholarship:

Students apply for various Scholarship scheme on Scholarship portal such as Maha-DBT, NSP etc.

Examination:

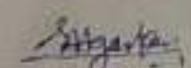
The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard. For enrolment, filling examination form and uploading internal assessment marks University portal shall be used. The principal shall appoint a technical trained person to handle this process.

Campus Management:

The entire campus shall be covered under CCTV surveillance. For that the management and principal shall procure the facility as per the requirement. The facility shall be used to monitor the activities on campus. The Principal shall be authorised person to control the system.


Co-ordinator
Internal Quality Assurance Cell
Indira Gandhi Kala Mahavidyalaya
Ralegaon




PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon, Dist. Yavatmal