

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 NAAC

Criterion-VI
Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.2 Q_nM

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.



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

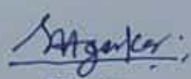
Ref: NAAC 2024/ IGKM/Cr-6.3.2

Date-05/09/2024

Criteria 6.3.2	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
Findings of DVV	Provide document of (teacher name) contain the policy document link, e-copies' of letters showing financial assistance to teachers, a list of supported teachers over the years, signed by the principal, and an audited financial statement highlighting this support.
Response/ Clarification	• Policy document for financial assistance is attached (Appendix I) • Certified list of teachers receiving financial assistance for attending workshops / conference / faculty development program. (Appendix II) • Provided Audited financial statement showing financial support. (Appendix III)


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




PRINCIPAL
Indira Gandhi Kala Mahavidyalaya,
Ralegaon, Dist. Yavatmal



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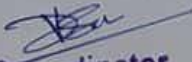
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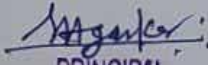
E-mail : igkm490@gmail.com

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.


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Appendix I



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's

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A Policy Document of Financial Assistance for Staff (Teaching, Non-teaching and administrative staff) to attend Conferences/Workshops/Seminar etc.

Indira Gandhi Kala Mahavidyalaya, Ralegaon Dist.- Yavatmal takes steps to train its teaching, non-teaching and administrative staff members. The college encourages staff to enhance their capacity and skills to impart high quality higher education through financial assistance and by sanctioning duty leaves. The college motivates teaching, non-teaching, and administrative staff members to attend conferences, workshops, seminars etc. The college has formulated a policy document that encourages active participation of staff members in various academic research and professional programs and provides financial assistance in the form of registration fee and transportation expenses.

Objectives of the Policy:-

- To enhance the academic, research and professional abilities of the teaching, non-teaching and administrative staff members of the college.
- To providing financial support to teaching, non-teaching and administrative staff members in the form of reimbursement of registration fees and transportation expenses.
- To enhance the academic credentials of the teaching, non-teaching, and administrative staff.
- To upgrade and upskill the teaching, non-teaching, and administrative staff members professional competence.
- To provide platform for interacting with subject experts and acquired the latest development in the respective subject.

Features of the Policy:-

The teaching, non-teaching and administrative staff members of the college will be eligible for financial support as mentioned below

- Financial support for teaching, learning and training related activities.
- Financial assistance for research and extension related activities.
- Financial support for Professional Development, Administrative Training, capacity building and academic enrichment activities.

Procedure For Availing The Financial Assistance: -

The teaching, non-teaching and administrative staff member of the college has to follow the following procedure for availing financial assistance.

- The staff members willing to participate shall have to apply to the principal through head of the department for seeking permission and getting financial support.
- The staff member also shall have to apply for getting duty leave after obtaining the permission for participation in the activity.
- It is compulsory to remain present in the events or activity physically for which the permission is granted.
- The staff members should resume duty after completion of the activity by submitting application along with certificate of participation.
- The staff shall have to submit the certificate of participation, receipt of payment of registration fee and transportation expenses details recommended by the head of the department to the office of the college for getting financial assistance.
- The staff members shall have to submit a copy of certificate of participation and the details of financial assistance received from the college to the coordinator, IQAC.

Criteria for Financial Support:-

- 100% registration fee and transportation expenses for those staff member whose paper is recommended by the research and development cell of the college and accepted for the presentation by the institute organizing the conference at state level and national level.
- 100% registration fee for attending programmes related to a professional development, administrative training and academic enrichment activities.
- In case of multiple applications from the same department, the decision of Research & Development cell and IQAC of the college will be final.

The policy is subject to periodic review.



Satgauri
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya,
Ralegaon, Dist. Yavatmal

Appendix II

Certified list of teachers receiving financial assistance for attending workshops / conference / faculty development program.



Late Chindhuji Laxmanrao Purke Shikshan Prasarak Mandal's

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

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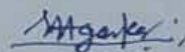
Teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years
From 2019-20 to 2023-24

Sr. No.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1	2019-20	Dr. V. L Barde Mr. V.D. Samarth	Workshop on NAAC (New Framework), Quality Assurance strategy & Developing Quality Culture in the HEI's on dated 26/11/2019	Degree College of Physical Education Amravati	1520/-
2	2020-21	-	-	-	-
3	2021-22	-	-	-	-
4	2022-23	-	-	-	-
5	2023-24	-	-	-	-



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Ralegaon





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Ralegaon, Dist. Yavatmal

Appendix III

Audited financial statement showing financial support

INDIRA GANDHI KALA MAHAVIDYALAYA RALEGAON, DIST.YAVATMAL.
 RUN UNDER LATE CHINDHUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL,DARDA NAGAR
 YAVATMAL.R.NO.-F-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	390687.90	H.R.A.	535293.00
		V.A.	116049.00
GRANT IN AID FROM J.D.AMT.:		Licence Fee(Principal)	2707.00
Salary 12245857.00		Special Pay (Principal)	3867.00
Arriars to TS 155377.00		Medical 30705.00	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	86838.00	D.A.	1110356.00
		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 :		FEE PAID TO SANT GADGEBABA	
Enrolment Fee 9000.00		AMT. UNIVERSITY :	
Annual Fee 15470.00		Enrolment Fee	9000.00
Emergency Fee 2210.00		Affiliation Fee	10000.00
Stu. Counsil Activities Fee 1105.00		Annual Fee	15455.00
Stu.Welfare Fund Fee 2210.00		Entry Fee	6000.00
Stu.Safty Insurance Fee 2210.00		PHD Research Center Math	5000.00
Uni Corpus Fund Fee 1105.00		Emergency Fund Fee	2210.00
Uni Games & Sports Fee 11050.00		Stu.Counsil Activity Fee	1030.00
Other Fee 34697.00	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		LABORATORY CHEMICALS EXPENSES :	
Identuty Card Fee 4860.00		Chemistry	3205.00
Stu.Welfare Fund Fee 4540.00			
Stu.Safty Insurance Fee 2270.00		COLLEGE LIBRARY EXPENSES:	
Uni Games & Sports Fee 32670.00		Books	8643.00
Magzine Fees 17010.00		Jouranals	3040.00
Cycle Stand 800.00		Liabarary Magzine	1949.00
Cutural Activity 17010.00		Liabarary Newspaper	21932.00
Gymkhana Fee 5675.00			35564.00
Medicial Fee 10890.00		SEMINOR & WORKSHOP	
Labourtory Fee 197775.00		Mathematics	23780.00
Liabrary Fee 32805.00		Physices	27647.00
Security Fee 800.00	500495.00	General	3920.00
			55347.00
SEMINOR & WORKSHOP		EDUCATIONAL EXPENSES :	
Physices	17200.00	Games & Sports & Ground :	3390.00
		College Exam Exp.	220.00
DEDUCTION FROM SALARY :		Tree Plamtation	3100.00
DCPS 1112942.00		Botany Garden	6783.00
P.T 46400.00		Practical Exam Exp	2295.00
I.T 905800.00		Function & Festival	17015.00
Bank Loan 240000.00		Travelling Exp. & Allowanc	18340.00
Basic Pay Recoverd 83940.00	2389082.00	Guest Lecturor Exp.	9450.00
		Uni Home Exam Expenses	49693.00
		Water Exp	2160.00
			112446.00

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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	
Deshonoti	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

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ADMINISTRATIVE EXPENSES :		
Stationery	8049.00	
Travelling Exp. & Allowanc	32780.00	
Power & Fual	33630.00	
Bank Commission	2029.60	
Advertisement	109420.00	
WebSide Renewal & Intern	13097.00	
Repair To Building	101179.00	
Repairs To Computer	1300.00	
Postge	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	
I.T	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 Gattlewar
RAJENDRA GATLEWAR
AUTHORISED AUDITOR



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