

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

6.4 Financial Management and Resource Mobilization

6.4.1 QM

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)



Late ChindhujiLaxmanraoPurkeShikshanPrasarakMandal's Yavatmal

INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON DIST. -YAVATMAL (445402)

(Affiliated to Sant Gadge Baba Amravati University College Code-490)
(DD Code - 06610100121)

President

Hon' Prof. Shri Vasantao C. Purke
Mob No. – 9920997275

Website-www.igkmralegaon.org
E-mail - igkm490@gmail.com

Principal

Dr. Santosh V. Agarkar
Mob. No-9373778210

Date: 19/07/2024

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.


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




PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

CONTENT

SR. NO.	TITLE
1.	Audit statements of Financial Years of assessment period
2.	Utilization of Resources

Audit Statements of 2022-23

INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON, DIST. YAVATMAL
Undergraduate Programme :- B. A.
[Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL
YAVATMAL (Reg. No.F-6504 (YIL))
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

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



		Library Books	14550.00	
		Notice Board Glass	4653.00	
		Sports Material	35890.00	
		UPS Battery	6300.00	232302.00
		<u>Scholarship Fees Refund To Govt</u>		150290.00
<u>Advances & Sundry Payable</u>		<u>Fee paid To S.G.B. Amravati University</u>		
Shri.Kiran Pawar	71023.00	Affiliation Fees	5000.00	
Bothra Entreprises	82837.00	IUSM Fees (Ashwamedh)	8904.00	
Laxmi Ply & Aluminium	14928.00	E - Suvidha	3710.00	
Shri.Nikhil Khapne	41130.00	Annual Fees	31535.00	
Novelty General Book Depo	33799.00	Subscription SGBA University	10000.00	
Dr. Sagar Dawda	6300.00	Contribution From Students	3710.00	
MSDECL	94190.00	Student Welfare Fund Fees	3710.00	
Jai Gajanan Furniture	67574.00	Student Safety Insurance	3710.00	
Rudrakumar Ramteke	9800.00	Uni. Corpus Fund Fees	3710.00	
Gabada Sports	35890.00	Uni.Games & Sports Fees	18550.00	
	457471.00	Emergency Fund	3710.00	
		Enrolment Fees	23280.00	
		Student Council Activity	1855.00	121384.00
		<u>Advances & Sundry Payable</u>		
<u>Advance From SGBA University Exam</u>	123842.00	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
		<u>Closing Balance</u>		
		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

Mgankar
PRINCIPAL
 Indira Gandhi Kala Mahavidyalaya
 Ralegaon Dist. Yavatmal

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

Proprietor *[Signature]*
 UDIN- 23108564BGSUBR8387



INDIRA GANDHI KALA MAHAVIDYALAYA RALEGADON, DIST. YAVATMAL
(Run By:- LATE CHINDUJI LAXMANRAO PURKI, SHIKSHAN PRASARAK MANDAL)
DARDA NAGAR YAVATMAL (Reg. No F-6504 (Yd.))
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	362638.71	Basic Arrears	146973.00
BOM S/A 60215396914	478125.90	Dearness Allowance	7095666.00
		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
		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	2100.00
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	Internet expenses	7219.00
Student Development Fund	4917.00	Meeting Expenses	1100.00
Sports Fees	11150.00	Misc. Expenses	2140.00
Smt Gadga Baba Fund	90.00	Fire Extinguisher Refill	2500.00
E-suvdhn	180.00	CCTV Infrastructure Expense	2050.00
Avishkar IUSM Indradhanish Aard	4926.00	Repair & Maintenance	4450.00
Annual Fees	15745.00	Return Filing Charges	4009.00
		Stationary Expenses	2912.00
<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
		<u>Purchase</u>	
<u>Bank Interest Received (S/A)</u>	32866.00	Botany Lab Equipments	76819.00
		CCTV Camera	10112.00
		Library Magazine	1200.00
		Zoology Equipments	22725.00
		Library Books	29150.00
			106017.00
<u>Salary Deduction</u>		<u>Salary Deduction</u>	
Professional Tax	60000.00	Professional Tax Paid	61800.00
		DCTS	210000.00



Audit Statements of 2021-22

INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON, DIST. YAVATMAL

B.A. COURSE

[Run By:- LATE CHINDUJI LAXMANRAO PURKE SHIKSHAN PRASARAK MANDAL

YAVATMAL (Reg. No.F-6504 (YIL))

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

RECEIPTS	Amount Rs.	PAYMENTS	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	Stationary	20527.00
	491298.38	College Exam Expenses	13249.00
<u>Bank Interest</u>	14533.00	Power & fuel	2250.00
<u>Interest on Building & Reserve Fund</u>	15358.00	Bank Charges	1156.40
<u>Sale of Scrap & News Papers</u>	3800.00	Website & software	7670.00
<u>Water Cooler Grant</u>	79841.00	Repair to Building	24619.00
<u>Fees Received from Students</u>		Repair to Computer	14800.00
Degree Fee	1120.00	Cycle Stand Development	28960.00
Tuition Fee	56720.00	Geography Lab Expenses	9800.00
Other Fee	176261.00	Lab Furniture Fitting Expenses	8000.00
	234101.00	Miscellaneous	1774.00
<u>Fees Collection (Scholarship)</u>		Ground Maintenance Expenses	17310.00
Laboratory Fee	241907.00	Internet Charges	8336.00
Library Fee	24570.00	Home Economics Lab Expense	10650.00
Bankiana Fee	4000.00	Audit Fees	24000.00
Extra Curricular Activity Fee	12740.00	Electricity Expenses	51550.00
College Magazine Fee	12740.00	Fencing Labour Charges	4900.00
Identity Card Fee	5220.00	Meeting & Programme Expenses	12641.00
Uni. Games & Sports Fee	24570.00	Water Filter Repair	5000.00
Uni. Medical Fee	8190.00	Advertisement Expenses	4750.00
Cycle Stand Fee	8000.00	Travelling Expenses	15530.00
Security Fee	8000.00	Kitchen Garden Expenses	3380.00
Physical Efficiency Test	4550.00	Library Maintenance	3900.00
Student Insurance Fee	1600.00	Postage & Stamp	1546.00
College Exam Fee	16800.00		309228.40
Student Welfare Fee.	3200.00	<u>Purchase of</u>	
Tuition Fee	409587.00	Furniture & Fixtures	19300.00
Other Fee	10142.00	Water Cooler	114059.00
	795816.00		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 Dept	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

Ashish Kalantri
PRINCIPAL
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

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

Proprietor

UDIN- 22108564BFUJAB3396



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 Equipment	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

Donation In Kind

Dr. S.V.Agarkar

Staff Salary Payable

12712.00

19830.00

11417.00

Fees Paid To Sant Gadge Baba Am 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 Raigad, 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

Agarkar
PRINCIPAL
 Indira Gandhi Kala Mahavidyalaya
 Raigad Dist. Yavatmal

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

P. Kalantri
 Proprietor
 UDIN-22108564BETINB3084



Audit Statements of 2020-21

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

R E C E I P T S		Amount Rs.	P A Y M E N T S	Amount Rs.
By,			To,	
Opening Balance			Remuneration to Staff	431104.00
Cash in Hand		17873.00	College Library Expenses	
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
Bank Interest		11652.00		40741.00
Fee Received from Students			Educational Expenses	
College Examination Fee	24000.00		College Exam Expenses	31860.00
Environmental Studies Fee	2295.00		Laboratory Expenses	4570.00
Identity Card Fee	3810.00			36430.00
Prospectus and Admission Fee	2520.00		Covid19 Donation - C.M. Fund	2275.00
Uni Ash.& Ind. Fee	3390.00		Administrative Expenses	
Security Fee	12000.00		Printing	22185.00
Student Fund Fee	2850.00		Stationary	31270.00
Enrollment Fee	12300.00		Power & fuel	67390.00
Annual Fee	16800.00		Bank Charges	1161.12
Emergency Fee	2400.00		Website & software	10788.00
Stud Council Activity Fee	1200.00		Repair to Building	15029.00
Stud. Welfare Fund Fee	2400.00		Repair to Computer	23430.00
Stud safety Insurance Fee	2400.00		Furniture Fitting Expenses	6500.00
Uni Corpus Fund Fee	1205.00		Miscellaneous	8440.00
Uni Games & Sports Fee	12000.00		Sanitizer Expenses	4000.00
Cycle Stand	3800.00		College Bell	1250.00
Tuition Fee	19680.00		Ground Maintenance Expenses	13950.00
Other Fee	13819.00	138869.00	Internet Charges	2400.00
Fee Collection As Scholarship			Travelling Expenses	9890.00
Laboratory Fee	214130.00		Garden Tree Plantation Expense	2776.00
Library Fee	20925.00		Postage	770.00
Gymkhana Fee	3875.00			221229.12
Extra Curricular Activity Fee	10850.00		Fee Paid To Sant Gadge Baba Am University	
College Magazine Fee	10850.00		Affiliation Fee	5000.00
Identity Card Fee	4650.00		New Course Proposal Fee	11200.00
Uni. Games & Sports Fee	20925.00		IUSM Fee (Ashwamedh)	7200.00
Uni. Medical Fee	6975.00		Enrollment Fee	11100.00
Enrollment Fee	3900.00		Annual Fee	21000.00
Cycle Stand Fee	300.00		Emergency Fund Fee	3000.00
Security Fee	300.00		Student Council Activity Fee	1500.00
Physical Efficiency Test	150.00		Student Welfare Fund fee	3000.00
Student Aid Fund	150.00		Student Safety Insurance	3000.00
College Exam Fee	600.00		Uni. Corpus Fund Fee	1500.00
Tuition Fee	317000.00		Uni. Games & sports Fee	15000.00
Prospectus & Admission Fee	17658.00			82500.00
Other Fee	2279.00	635517.00	Purchase of	
			Furniture & Fixtures	50331.00



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

163975.00

Staff Salary Payable

107660.00

Donation in Kind

14860.00

Loans & Advances, Sundry Payable

Late Chindaji 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.

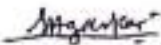
1507284.50

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 CHINDUL LAXMANRAO PURKE, SHIKSHAN PRASARAK MANDAL,
 DARGA NAGAR YAVATMAL (Reg. No. 05011901)
 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021
 B.Sc. Course (Grant In Aid)

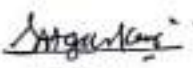
RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
By,		To,	
<u>Opening Balance</u>		Salary to Teaching Staff	
Cash in Hand	60.00	Basic Pay	12181600
BOM S.A 60167877564	719439.40	D.A	2153981
BOM S.A 60215896914	6479.90	D.A Arrears	10074
		H.R.A	974528
Grant In Aid		V.A	198000
Salary	18622591.00	Special allowance	40500.00
Salary Arrears	32196.00		15558683.00
		<u>Salary to Non-Teaching Staff</u>	
<u>Am't 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		
Library Fee	17415.00	<u>Exam Advance Paid to Teaching Staff</u>	10000.00
Gymkhana Fee	3225.00		
Extra Curricular activity Fee	9030.00	<u>Administrative Expenses</u>	
College Magazine Fee	9030.00	Stationary	2440.00
Identity Card Fee	3870.00	Prospectus and admission Fee	4640.00
Uni Games & Sports Fee	17415.00	Traveling Expenses	7440.00
Uni Medical Fee	5805.00	Power & fuel	480.00
Uni Students Welfare Fee	2580.00	College Exam Expenses	1029.00
Uni Insurance Fee	1290.00	Xerox Expenses	781.00
Tuition Fee	77200.00	Bank Commission	177.00
Enrolment Fee	2100.00	Repair to computer	2300.00
Vehicle Stand Fee	250.00	Postage	685.00
Security Fee	250.00	Audit Fee	16000.00
Physical Efficiency Test Fee	125.00	Identity Card	1300.00
Student Aid Fund	125.00	Miscellaneous Expenses	1272.00
College Fee	500.00		38544.00
Other Fee	235.00		
	251875.00	<u>Repairs Maintenance & security</u>	
<u>Fees from students</u>		Repair to Building & Cycle Star	4074.00
Tuition Fees	24915.00	Fire Extinguisher Refill	1200.00
Laboratory Fees	2415.00	Botanical Garden Expenses	3650.00
Library Fee	405.00		8924.00
Uni Games & Sports Fee	12350.00	<u>Purchase</u>	
Extra Curricular Activity Fees	210.00	Botany Laboratory	16464.00
College Magazine Fees	210.00	Newspaper & periodicals	1122.00
Medical Fees	90.00	Library Books	19032.00
Identity Card Fee	3600.00	Library E Journals Subscription	7251.00
Gymkhana Fees	0.00		43872.00
Student Aid Fund Fee	3225.00	<u>Salary Deduction</u>	
Physical Efficiency Test Fee	75.00	DC PS	1718511.00
Environmental studies Fees	2430.00	P.T	56400.00
Facility Fees	0.00	Covid 19 Nidhi	73185.00
College Exam Fees	25000.00	L.I	1220000.00
Cycle Stand	3050.00	Bank Loan	139600.00
			3217096.00

Security Fee	12450.00				
Student Welfare Fund Fees	2470.00				
* Student Safety Insurance Fee	2470.00				
Annual Fee	17340.00				
Enrolment Fee	9500.00				
Uni Corpus Fund Fee	1235.00				
Stu Council Activities Fee	1235.00				
Emergency Fee	2470.00				
College Games & Sports Fee	405.00				
HSM Ashwamedh Fee	3870.00				
Degree Fee	2480.00				
Other Fee	49952.00				
SGHAI Chair Fund Fee	150.00				
Prospectus and admission Fee	2660.00	186662.00			
<u>Ant Received From Joint Director</u>					
Tree Plantation		3700.00			
<u>Bank Interest Received (S/A)</u>		8768.00			
<u>Salary Deduction</u>					
	56400.00				
Covid 19 Nidhi	73185.00				
DCPS	1718511.00				
LT	1220000.00				
Bank loan	149000.00	3217096.00			
<u>Loans & Advances</u>					
Shri. Y.B Ingole	4888.00				
Shri Mahindra Chahande	20015.00				
Archana Setu Kendra & Xerox	1300.00				
Shri Theng	10000.00				
Shri D.J Pende	5518.00				
Shri Nikhil Khapane	3690.00	45411.00			
		23111994.30		Total Rs.	23111994.30

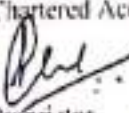
It is certified that the figures shown in the Receipts & Payments A/c of Indira Gandhi Kala Mahavidyalaya Ralegaon, Dist. Yavatmal for the year ended on 31st March, 2021 are found in agreement with the books of accounts maintained by them & produced before us for our verification along with vouchers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

Place:- Yavatmal

Date:-24.12.2021


Principal
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist.Yavatmal

UDIN-22108564AAAAAS4022
As per our report of even date
For Ashish Kalantri & Co.
Chartered Accountants


Proprietor



Audit Statements of 2019-20

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.31042202049	2353.00	FEE PAID TO SANT GADGEBABA	
SB A/C No.31042203762	62543.00	AMT. UNIVERSITY :	
BOM Bank Br.Pimpalgaon (Rulkar)		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	Stu.Safety Insurance	3150.00
	391693.90	Uni.Corporus Fund Fee	1575.00
		Uni.Games & Sports Fee	15750.00
INTEREST ON A/C:		Stu.Counsil Fee	1575.00
Bank	14319.00		71300.00
Building Fund	8305.00	COLLEGE LIBRARY EXPENSES:	
Reserve Fund	11074.00	Books	65004.00
	33698.00		
COLLECTION FROM STUDENT :		EDUCATIONAL EXPENSES :	
Enrolment Fee	20900.00	Games & Sports & Ground	6500.00
Annual Fee	21910.00	College Exam Exp.	920.00
Emergency Fee	3130.00	Function & Festival	1580.00
Students Council Fee	1565.00	Water Exp	1180.00
Stu.Welfare Fund Fee	3130.00	Music Lab	650.00
Stu.Safety Insurance Fee	3130.00	College Gathering	30000.00
Uni Corpus Fund Fee	1565.00	Home Economics	3000.00
Uni Games & Sports Fee	15650.00		43830.00
Other Fee	54721.00	ADMINISTRATIVE EXPENSES :	
Cycle Stand	15960.00	Stationery	19009.00
Inter College Tournament	10260.00	Power & Fuel	49647.00
Tution Fee	6000.00	Bank Commission	1451.40
	157921.00	Advertisement	40975.00
COLLECTION FROM GOI :		Repair To Building	116737.00
Exam Fee	12340.00	Repairs To Computer	600.00
Tution Fee	515763.00	Website & Software	8000.00
Identity Card Fee	8440.00	Audit Fee	3000.00
Stu.Welfare Fund Fee	5520.00	Miscellaneous	15600.00
Stu.Safety Insurance Fee	1160.00		255019.40
Uni Games & Sports Fee	37665.00	NON RECURING EXPENSES :	
Magzine Fees	18060.00	Furniture & Fixture	8275.00
Cycle Stand	5680.00	Sport Materials	20900.00
Gymkhana Fee	7025.00		29175.00
Medicial Fee	12600.00	LOANS & ADVANCES:	
Labourtory Fee	230090.00	Late Chinduji Purake Shikshan	
Liabrary Fee	37800.00	Prasarak Mandal Ytl.	150000.00
Security Fee	5400.00	Matoshri Furniture Ytl.	23130.00
Extra Curriculum Activities	19600.00	Sushila Marsary Sawar	4150.00
Facility Fee	7560.00	Sundry Creditor	44160.00
Other Fee	5415.00	Accounting Payable	14000.00
Prospectus Fee	1720.00	Bothara Enterprizes	260.00
	931838.00	Kiran Pawar	15000.00
			250700.00



LOANS & ADVANCES :

Shri Prashat B.Ghotekar	12600.00	
NAAc Committee Outstand	66217.00	
Gabada Sports & 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

-2-

CASH & BANK BALANCE:

SBI Bank Br. Rajgaon		
SB A/c No.31042202849	15137.00	
SB A/C No.31042203762	64696.00	
BOM Bank Br.Pimpalgaon (Ruikar)		
SB A/c No.60301040340	18890.80	
SB A/C No.60301048781	2838.80	
SB A/C No.60301048714	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
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.-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 (Raikar)		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	ILJLA.	535293.00
	390687.90	V.A.	116049.00
GRANT IN AID FROM J.D.AMT.:		Licence Fee(Principal)	2707.00
Salary	12245857.00	Special Pay (Principal)	3867.00
Arriary to TS	155377.00	Medical	30705.00
Medical Bills	30705.00		9763990.00
	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	ILJLA.	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.Safety 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	Stu.Welfare Fund Fee	2210.00
	79057.00	Stu.Safety Insurance	2210.00
COLLECTION FROM GOI :		Uni.Corporus 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 :	
Identity Card Fee	4860.00	Chemistry	3205.00
Stu.Welfare Fund Fee	4540.00	COLLEGE LIBRARY EXPENSES:	
Stu.Safety Insurance Fee	2270.00	Books	8643.00
Uni Games & Sports Fee	32670.00	Journals	3040.00
Magazine Fees	17010.00	Liabrary Magazine	1949.00
Cycle Stand	800.00	Liabrary Newspaper	21932.00
Cutural Activity	17010.00		35564.00
Gymkhana Fee	5675.00	SEMINOR & WORKSHOP	
Medicial Fee	10090.00	Mathematics	23780.00
Labourtory Fee	197775.00	Physics	27647.00
Liabrary Fee	32805.00	General	3920.00
Security Fee	800.00		55347.00
	500495.00	EDUCATIONAL EXPENSES :	
SEMINOR & WORKSHOP		Games & Sports & Ground :	3390.00
Physics	17200.00	College Exam Exp.	220.00
DEDUCTION FROM SALARY :		Tree Plantation	3100.00
DCPS	1112942.00	Botany Garden	6783.00
P.T	46400.00	Practical Exam Exp	2295.00
LT	905800.00	Function & Festival	17015.00
Bank Loan	240000.00	Travelling Exp. & Allowanc	18340.00
Basic Pay Recoverd	83940.00	Guest Lecturor Exp.	9450.00
	2389082.00	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	
Principjal	5739.00	
Shri Vivek Samritha	10235.00	
The Hitwada Nagpur	25200.00	
Shri D.J.Pende	22304.40	
Gabada Sport & Toys	3390.00	
Deshonnoti	25200.00	
Bohra 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	109120.00	
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 & Flature	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 Gattewar
RAJENDRA GATLEWAR
AUTHORISED AUDITOR



Utilization of Resources

COVID-19 Vaccination Drive

**INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON -
445402. Dist. Yavatmal.
National Service Scheme**

NOTICE

All the students of B. A. and B.Sc. are hereby informed that college organizes “COVID-19 Vaccination Campaign” on dated 14-10-2021 at 11.00 am.

Venue: Auditorium Hall



Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

 **INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON -
445402. Dist. Yavatmal.**

 **National Service Scheme**

COVID-19 Vaccination Campaign

Date	14-10-2021		
Time	11.00 am to 02.30 pm		
Venue	Auditorium Hall		
Speaker/ Chief Guest	Prof. V. C. Purke, Ex. Deputy Speaker of State Legislative Assembly Dr. Nilima Chaudhari, A. N. M., Health Care Worker Dr. Mangalatai Alone, A. N. M., Health Care Worker		
Topic	COVID-19 Vaccination Campaign		
Level	Under Graduate		
Class	B.Sc. and B.A.		
No. of Participants	Male	Female	Total
	90	154	244


Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

Date:14-10-2021

Signature of Program Officer



Picture :- The President of the programme Prof. V. C. Purke Addressing the Students



Students done their vaccination with the help of Dr. Nilima Chaudhari

Signature
Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

Letter of Appointment as Zonal Secretary to conduct Inter Collegiate Volleyball (Men) Tournament 2022-23

SANT GADGE BABA AMRAVATI UNIVERSITY

BOARD OF SPORTS & PHYSICAL EDUCATION

Mardi Road, Near Tapowani, Amravati

Phone No. 0721-2668103

Email:avinashasare@sgbau.ac.in

No:SGBAU/12/399/2022

Date: 07/09/2022

To,

Dr. Kiran G.Pawar,
Person In-charge,
Inter Collegiate Volleyball (Men) tournament 2022-23
Indira Gandhi Kala Mahavidyalaya,
Raelgaon
Dist.Yavatmal

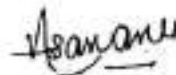
Sub: Appointment as Zonal Secretary to conduct Inter Collegiate Volleyball (Men) Tournament 2022-2023.

Dear Sir,

I am pleased to inform you that you have been appointed as Zonal Secretary to conduct inter Collegiate Volleyball (Men) tournament. You are therefore requested to make all the necessary arrangements to conduct Volleyball (Men) tournament 2022-2023 at your centre as per the provision of "Regulation No.6/2019". Kindly send the name of the deserving players immediately to this office after the tournament.

Thanking you,

Yours Faithfully,



(Dr.Avinash Asanare)
Director,
Sports & Physical Education,
Sant Gadge Baba Amravati University

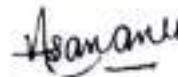
Encl:

1. Copies of lots
2. Score Sheets

Copy forwarded to:

The Principal,
Indira Gandhi Kala Mahavidyalaya,
Raelgaon
Dist.Yavatmal

For information, necessary guidance & Co-operation for the smooth conduct of tournaments,



(Dr.Avinash Asanare)
Director,
Sports & Physical Education,
Sant Gadge Baba Amravati University

Glimpses of Inter Collegiate Volleyball (Men) tournaments



Glimpses of Caste certificate and Caste validity camp



जात पडताळणी जनजागृती कार्यक्रम

देशोन्नती वृत्तसंकलन...

राळेगाव ■ येथील इंदिरा गांधी कला महाविद्यालय येथे भौतिकशास्त्र विभाग, आय.क्यू.ए.सी., इंदिरा गांधी कनिष्ठ महाविद्यालय व समान संधी कक्ष यांच्या संयुक्त विद्यमानाने यवतमाळ येथील जिल्हा जात पडताळणी समिती द्वारे जात प्रमाणपत्र व जात वैधता प्रमाणपत्रा करिता जनजागृती कार्यक्रम व तसेच विशेष शिबिराचे आयोजन करण्यात आले.

या वेळी यवतमाळ येथील जिल्हा जात पडताळणी समितीचे अध्यक्ष डॉ. माधव कुसेकर, सदस्य सचिव सी. मंगला मून तसेच सदस्य दिलीपकुमार राठोड यांनी



जात प्रमाणपत्र व जात वैधता प्रमाणपत्र करिता आवश्यक असलेल्या कागदपत्रा बदल आणि त्या संबंधित प्रक्रीये बदल विद्यार्थ्यांना माहिती दिली. तसेच प्रसंगी महाविद्यालयाचे प्राचार्य, डॉ. एस.व्ही. आगरकर यांनी अध्यक्षीय स्तन भूषविले तसेच कनिष्ठ महाविद्यालयाचे प्राचार्य, एम.वाय. निमसडकर यांनी

विद्यार्थ्यांना मार्गदर्शन केले. तसेच या कार्यक्रमाचे आयोजन भौतिकशास्त्र विभागाचे विभागप्रमुख प्रा. के. डी. जगताप यांनी केले. कार्यक्रमाचे सूत्र संचालन कनिष्ठ महाविद्यालयाचे प्रा. वाय. व्ही. यशवंत बाराहाते यांनी केले. या शिबिरा मध्ये महाविद्यालयातील एकूण १७६ विद्यार्थ्यांनी भाग घेतला असून ७८

विद्यार्थ्यांनी जात पडताळणी बाबत प्रस्ताव सदर केले व त्यापैकी एकूण ४८ विद्यार्थ्यांचे प्रस्ताव हे मंजूर करण्यात आले.

कार्यक्रम यशस्वी रित्या पार पडण्य करिता भौतिकशास्त्र विभागाचे प्रा. भूषण ह. मट्टी आणि प्रा. अमोल, एस. लिहितकर यांनी मौलाचे सहकार्य केले. (ता.प्र.)

Deshornati Edition
Oct 14, 2022 Page No. 4
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राळेगाव : जात पडताळणी शिबिराला उपस्थित विद्यार्थी व मान्यवर.

राळेगाव येथे जात पडताळणी शिबिर

राळेगाव : इंदिरा गांधी कला महाविद्यालय येथे भौतिकशास्त्र विभाग, आय.क्यू.ए.सी., इंदिरा गांधी कनिष्ठ महाविद्यालय व समान संधी कक्ष यांच्या संयुक्त विद्यमाने यवतमाळ येथील जिल्हा जात पडताळणी समितीद्वारे जात प्रमाणपत्र व जात वैधता प्रमाणपत्राकरिता जनजागृती कार्यक्रम व तसेच विशेष शिबिराचे आयोजन करण्यात आले होते. यावेळी जिल्हा जात पडताळणी समितीचे अध्यक्ष डॉ. माधव कुसेकर, सदस्य सचिव मंगला मून तसेच सदस्य दिलीपकुमार राठोड यांनी जात प्रमाणपत्र व जात वैधता प्रमाणपत्र करिता आवश्यक असलेल्या कागदपत्रांबद्दल आणि त्या संबंधित प्रक्रीयेबद्दल विद्यार्थ्यांना माहिती दिली. प्राचार्य डॉ. एस. व्ही. आगरकर अध्यक्षस्थानी होते. कनिष्ठ महाविद्यालयाचे प्राचार्य एम. वाय. निमसडकर यांनी विद्यार्थ्यांना मार्गदर्शन केले. आयोजनासाठी प्रा. वाय. व्ही. बाराहाते व प्रा. के. डी. जगताप यांनी पुढाकार घेतला. शिबिरामध्ये महाविद्यालयातील एकूण १७६ विद्यार्थ्यांनी भाग घेतला. ७८ विद्यार्थ्यांनी जात पडताळणीबाबत प्रस्ताव सरदर केले. त्यापैकी ४८ विद्यार्थ्यांचे प्रस्ताव हे मंजूर करण्यात आले. कार्यक्रमासाठी प्रा. भूषण भट्टी, प्रा. अमोल लिहितकर यांनी सहकार्य केले.

Blood Donation camp

INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON - 445402. Dist. Yavatmal.

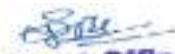
 National Service Scheme



NOTICE

All the students of B. A. and B.Sc. are hereby informed that college organizes “Blood Donation Camp” on dated 21-12-2020 at 11:00 am. All should remain present for the program.

Venue: Auditorium

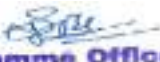

Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

 **INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON -
445402. Dist. Yavatmal.**

 **National Service Scheme**

Blood Donation Camp

Date	21-12-2020		
Time	11:00 am to 2:30 pm		
Venue	Auditorium		
Speaker/ Chief Guest	Dr. Onkar Kavitate Ganesh Kanade Madhukar Madavi Shshikant Sarve Vitthal Dolas		
Topic	Blood Donation		
Level	Under Graduate		
Class	B.Sc. and B.A.		
No. of Students	Male	Female	Total
	09	31	41
No. of Donors	33	02	35


Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

Date: 22-12-2020

Signature of Coordinator



Picture :- Picture Inauguration of blood donation camp by Dr. Onkar Kavitate



Picture :- Picture President of Programme Dr. S. V. Agarkar Addressing students about blood donation



Picture :- Picture NSS Coordinator S.V. Gore Donating blood.



Picture :- Picture Professors and NSS Volunteers of college donating blood.



राष्ट्रीय सेवा योजना द्वारे रक्तदान शिबिर

राळेगाव ■ राष्ट्रीय सेवा योजना विभाग अमरावती यांच्या निर्देशानुसार कोविड- १९ चा वाढता प्रादुर्भाव तसेच महाराष्ट्र राज्यात रक्त संकलनात आलेल्या कमतरतेचे गांभीर्य लक्षात घेता 'स्नेहानुबंध अभियान अंतर्गत राष्ट्रीय सेवा योजना इंदिरा गांधी कला महाविद्यालय राळेगाव व वसंतराव नाईक शासकीय वैद्यकीय महाविद्यालय यवतमाळच्या संयुक्त विद्यमाने २९ डिसेंबर सोमवार रोजी रक्तदान शिबिराचे आयोजन करण्यात आले होते. कार्यक्रमाचे उद्घाटन प्रमुख पाहुणे डॉ. ओंकार कवितके(रक्त संक्रमण अधिकारी) यांच्या हस्ते करण्यात आले. कार्यक्रमाचे अध्यक्ष म्हणून महाविद्यालयाचे प्राचार्य डॉ.



आगरकर यांनी विद्यार्थ्यांना रक्तदानाबद्दल मोलाचे मार्गदर्शन केले. तसेच प्रमुख पाहुणे म्हणून गणेश कानडे(वैद्यकीय सामाजिक कार्यकर्ते), मधुकर मडावी(तंत्रज्ञ), शशिकांत सारवे(अधीपरिचालक), विठ्ठल डोळस(कक्ष सेवक), व तसेच इंदिरा गांधी कला महाविद्यालयातील प्राध्यापक वृंद आदी उपस्थित होते. या कार्यक्रमाचे सूचसंचालन कु.चैताली बाणी हिने केले. तर आभार प्रदर्शन कु.तेजस्विनी पाचडे हिने केले.(ता.प्र.)


Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist.Yavatmal

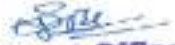
**INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON -
445402. Dist. Yavatmal.**

 **National Service Scheme**

NOTICE

All the students of B. A. and B.Sc. are hereby informed that college organizes “Blood Donation Camp” on dated 24-05-2022 at 10:30 am. All should remain present for the program.

Venue: Class Room


Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

 **INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON -
445402. Dist. Yavatmal.**

 **National Service Scheme**

Blood Donation Camp

Date	24-05-2022		
Time	11:00 am to 2:30 pm		
Venue	Auditorium		
Speaker/ Chief Guest	Mr. Aashish Khadse (SSS) Mr. Mohan Talwekar (BRO) Mr. Gajanan Gedam (TECH)		
Topic	Blood Donation		
Level	Under Graduate		
Class	B.Sc. and B.A.		
No. of Participants	Male	Female	Total
	29	02	31


Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

Date: 24-05-2022

Signature of Coordinator



Picture :-Volunteers donating blood



Picture :- NSS Coordinator Donating blood.

[Signature]
Programme Officer
 N.S.S.
 Indira Gandhi Kala Mahavidyalaya
 Ralegaon Dist. Yavatmal

 **INDIRA GANDHI KALA MAHAVIDYALAYA, RALEGAON -
445402. Dist. Yavatmal.**

 **National Service Scheme**

NOTICE

All the students of B.A. and B.Sc. are hereby informed that a **Blood Donation Camp** will be organized jointly by the National Service Scheme of Indira Gandhi Kala Mahavidyalaya, Ralegaon, and Yuva Ganesh Utsav Mandal, Ralegaon. Those who are willing to donate blood are requested to be present.

Date: 24-09-2023

Time: 10:00 am

Venue: Yuva Ganesh Utsav Mandal, Ralegaon


Programme Officer
N.S.S.
Indira Gandhi Kala Mahavidyalaya
Ralegaon Dist. Yavatmal

Glimpses of Teacher Training Programme (Workshop)



देशोन्नती

मुख्याध्यापक व शिक्षकांची कार्यशाळा

देशोन्नती वृत्तसंकलन...

राळेगाव = इंदिरा गांधी कला महाविद्यालय राळेगाव येथे मुख्याध्यापक व शालेय शिक्षकांसाठी माहिती तंत्रज्ञान साधनांचा प्रभावी अध्ययनासाठी उपयोग या विषयावर कार्यशाळा संपन्न झाली. या कार्यशाळेत प्रमुख पाहुणे म्हणून लुकमान शेख, गटशिक्षणाधिकारी राळेग. सरला देवतळे विस्तार, अधिकारी (शिक्षण) एम. आय. एस. समन्वयक, माडेवार व महाविद्यालयाचे प्राचार्य, डॉ. आगरकर उपस्थित होते. या कार्यशाळेमध्ये माहिती-



तंत्रज्ञानाच्या विविध साधनांची तोंड ओळख आय.क्यू.ए.सी. समन्वयक, व्ही.डी.समर्थ यांनी प्रास्ताविका मधून करून दिली.

सहाय्यक प्राध्यापक लीहितकर, यांनी कार्यशाळेत गूगल क्लासरूम व गूगल फॉर्म यांचे शैक्षणिक कामासाठी उपयोग, तयार करणे व वापर करणे यांच्या विविध पद्धती उपस्थितांना मार्गदर्शन

केले. त्याचप्रमाणे ग्रंथपाल, डॉ. व्ही. एल. बर्डे यांनी महाविद्यालयातील ग्रंथालयातील उपलब्ध असलेली ग्रंथसंपदा इतर सुविधा संबंधी माहिती दिली. प्राचार्य, डॉ. आगरकर यांनी महाविद्यालयात उपलब्ध असलेल्या संसाधने वेळोवेळी उपलब्ध करून देण्यात येतील असे प्रतिपादन केले. (ता.प्र.)

Yavatmal Edition

Apr 29, 2022 Page No. 3

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