

Rayat Shikshan Sanstha's

**ABASAHEB MARATHE ARTS AND NEW
COMMERCE, SCIENCE, COLLEGE RAJAPUR
(VIKHARE GOTHANE), DIST. RATNAGIRI**

Govt. Resolution Education Employment and Youth Services
Department No. NGC/1279/15796- XXV

Date: 03/10/1979

Audited Statement of Accounts

For the Year **2021-2022**



**ABASAHEB MARATHE ARTS &
NEW COMMERCE, SCIENCE COLLEGE, RAJAPUR**

(Vikhare Gothane) Dist. Ratnagiri - 416702.

Ph.: No. (02353) 221002 Fax : (02353) 221003

E-mail : abasahebmarathecollege@gmail.com



● NAAC Reaccredited : B* Grade, Mumbai University : Best College Award

Founder - **Dr. Karmaveer Bhaurao Patil** (D.lit.)

Prin. **Dr. Pralhad G. Pawar**, M.Com., M.Phil., Ph.D.

Outward No. **365/2022-23**

Date : **29/08/2022**

To,
The Joint Director,
Higher Education,
Konkan Region, Panvel

Subject:- Account Statement for the year 2021-2022

Respected Sir,

As per instruction received from the director of Education (Higher Education) Maharashtra State, Pune 1. I am sending herewith a copy of the Statement for the year 2021-2022 duly signed by Chartered Accountant

Kindly acknowledge and oblige.
Thanking You.

Your Faithfully



[Signature]
I/c Principal,

ABASAHEB MARATHE ARTS AND NEW
COMMERCE, SCIENCE COLLEGE RAJAPUR
(VIKHARGOTHANE) DIST.RATNAGIRI

Encl: Account Statement Booklet-1

Copy for information :-

1. The Director of Education,
Higher Education, Maharashtra State, Pune 1
2. The Accountant of General,
101, Maharshi Karve Road, Maharashtra State,
Mumbai 400 020
3. The Auditor,
Rayat Shikshan Sanstha, Satara

Estd. June 1994

Rayat Shikshan Sanstha's



ABASAHEB MARATHE ARTS & NEW COMMERCE, SCIENCE COLLEGE, RAJAPUR

(Vikhare Gothane) Dist. Ratnagiri - 416702.

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Founder - **Dr. Karmaveer Bhaurao Patil** (D.lit.)

Prin. **Dr. Pralhad G. Pawar**, M.Com., M.Phil., Ph.D.

Outward No. 364/2022-23

Date : 29/08/2022

To,
M/s Kirtane and Pandit,
Chartered Accountants,
Pune.

Sub:- Certificate of Re-Allowable and Disallowable
expenses as per circular No. NGC/1999/Audit/
Grant Sanction decision/mv-1 Dt. 15/27-1-1999

Dear Sir,

In respect of statements of College KARMAVEER BHAURAO PATIL COLLEGE (MODERN COLLEGE), VASHI, NAVI-MUMBAI for the year 2021-2022, submitted herewith for your certification, we certify as follows:-

- 1) We have considered the circular No.NGC/1999AUDIT/Grant sanction decision/MV?-1 Dt.15/27-1-1999. While considering the allowable and disallowable items.
- 2) According to us all disallowable and allowable items are disclosed properly to the best of my knowledge.

Thanking you.

Yours faithfully



[Signature]
I/c Principal
A.M.A.&N.C.S. College
Rajapur, (V. Gothane) Dist. Ratnagiri.

KIRTANE & PANDIT LLP

The Certificates attached herewith in respect of Abasaheb Marathe Arts & New Commerce, Science College, Rajapur, (Vihare-Gothane), Ratnagiri, for the year ended 31st March, 2022 are subject to following comments:

Regarding Certificate No. 1

The salary and other allowances have been spent on staff approved by Deputy Director, Higher education or in respect of those staff members whose proposals are in the process of being approved by these authorities. In this respect we have relied on the representations made by the Principal.

Regarding Certificate No. 2

We observed that, the building constructed out of UGC Grants is appearing in the Balance Sheet of the College. However, the ownership is transferred to Rayat Shikshan Sanstha, Satara. For allowability and disallowability (As the case may be) of maintenance expenses we have relied on the Certificates given by the Principal of the College. We also could not verify the certificate from Public Works Department.

Regarding Certificate No. 4

We have relied on the Statement prepared by the Principal of College in respect of Grantable and Non-Grantable expenses.

PLACE: PUNE

DATE : 30th August, 2022

For Kirtane & Pandit LLP
Chartered Accountants
FRN : 105215W/W100057


Parag P. Pansare
Partner
M.No. 117309

UDIN: 22117309 AG HG CX 7704
30 AUG 2022



Kirtane & Pandit LLP
Chartered Accountants

Pune | Mumbai | Nashik | Bengaluru | Hyderabad | New Delhi

Regd. Office : 5th Floor, Wing A, Gopal House, S.No. 127/1B/1, Plot A1, Opp. Harshal Hall, Kothrud, Pune - 411 038, India | Tel : +91 20-67295100 / 25433104

www.kirtanepandit.com | Email : kpca@kirtanepandit.com

शिक्षण मंचालनालय (उ.शि.)महाराष्ट्र राज्य पुणे १ यांचेकडील परिपत्रक कं.एन.जी.सी./१९९९ लेखा परिक्षण अनुदान/मा.वि.१/दि.१५.१.१९९९ नुसार प्रमाणपत्रे

रयत शिक्षण संस्थेचे

महाविद्यालयाचे नांव:- Abasaheb Marathe Arts & New Commerce Science

College Rajapur Dist.Ratnagiri

प्रमाणपत्र नं.१

महाविद्यालयाच्या वार्षिक लेखापरिक्षण अहवालात वेतन व भल्यावरील जो खर्च दर्शविला आहे, तो विभागीय महामंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचा-यांच्या भल्यावरच झालेला असून त्याचा समावेश या वार्षिक लेखात करण्यात आलेला आहे.या वेतन वर्षामध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यामाठी नेमलेल्या शिक्षक व शिक्षकेत्तर कर्मचा-यांचा यामध्ये अंतर्भाव केलेला नाही

प्रमाणपत्र नं.२

महाविद्यालयाची इमारत स्वतःच्या मालकीची/भाड्याने घेतलेली असून इमारतीच्या देखभालीवरील खर्च/इमारत भाडे हे नियमानुसार असून त्यासाठी वांधकाम खात्याचे प्रमाणपत्र प्राप्त केलेले आहे.

प्रमाणपत्र नं.३

मागील आर्थिक वर्षात महाविद्यालयाने खरेदी केलेले फर्निचर,साहित्य सामुग्री, स्टेशनरी इ.सर्व साहित्य शासनास विहित केलेल्या कार्यपध्दतीचा अवलंब करून कोटेशन, टेंडर इ. मागवून खरेदी करण्यात आलेल्या सर्व फर्निचर, साहित्य सामुग्री इत्यादीची नोंद महाविद्यालयाच्या डेडस्टॉक रजिस्टरमध्ये घेतलेली आहे.

प्रमाणपत्र नं.४

SUBJECT TO OUR CERTIFICATE

DATED 30 AUG 2022 ENCLOSED SEPARATELY

महाविद्यालयाच्या वार्षिक लेखापरिक्षण अहवालात दर्शविलेल्या वेतन व वेतनेतर वावीवरील खर्चा पैकी मान्य वावीवरील व अमान्य वावीवरील झालेल्या खर्चाचा तपशिल सोबत जोडलेल्या तक्र्यात देण्यात आलेला आहे.

For Kirtane & Pandit LLP
Chartered Accountants
FRN : 105215W / W100057

Parag P. Pansare
Partner
M.No. 117309

UDIN: 22117309 AQHG CX 7704

30 AUG 2022



प्रभारी प्राचार्य

आबासाहेब मराठे आर्ट्स अँड
न्य कॉमर्स सायन्स कॉलेज राजापूर
(विखारे गोठणे) जि. रत्नागिरी

सन २०२१-२२ या आर्थिक वर्षातील अमान्य पगार तपशिल

महाविद्यालयाचे नांव:- Abasaheb Marathe Arts & New Commerce Science
College Rajapur V.Gothane Dist Ratnagiri

अमान्य रक्कम

कारण

निरंक

निरंक



[Signature]
I/C Principal
A.M.A.&N.C.S. College
Rajapur, (V. Gothane) Dist. Ratnagiri.

CERTIFICATE NO. 3



Rayat Shikshan Sanstha's
**ABASAHEB MARATHE ARTS AND NEW COMMERCE SCIENCE
COLLEGE RAJAPUR DIST RATNAGIRI**

GOVT. RESOLUTION EDUCATION EMPLOYMENT AND YOUTH SERVICES
DEPARTMENT NO .NGC. 1279/157796- XXV DATE 03/10/1979

ACCOUNT STATEMENT FOR THE YEAR 2021-22

Form of accounts statement and certificate to be furnished by the
**ABASAHEB MARATHE ARTS AND NEW COMMERCE SCIENCE COLLEGE
RAJAPUR,** For the purpose of assessment of maintenance grants

CERTIFICATE NO.1

Certified that the salaries mentioned in the statement of account were actually paid to the members of teaching as well as non-teaching staff and that no part of amount was returned to the college fund in the form of donation or any other matter.

CERTIFICATE NO.2

Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. according to the rates sanctioned by the Government for their own full time and part time employees respectively during the year 2021-22 and the total expenditure on Dearness Allowance at Govt. rates worked out to Rs. **43,64,886/-** Expenditure on accounts of DA to the staff of the Hostel Gymkhana and Residential Quarters and Residential Room has not been included in the total D.A. expenditure Rs. **43,64,886/-** Paid at the Govt. rates as certified above.

CERTIFICATE NO. 3

Certified that the expenditure on the Provident Fund and contribution to Gratuity fund has incurred at the rates prescribed and already approved by Govt. rate from time to time.

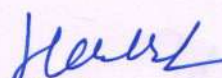
For Kirtane & Pandit LLP
Chartered Accountants
FRN : 105215W / W100057


Parag P. Pansare
Partner
M.No. 117309

UDN: 22117309A0H4CX7704

30 AUG 2022




I/C Principal
A.M.A. & N.C.S. College
Rajapur, (V. Gothne) Dist. Ratnagiri

मन २०२१-२२ मधील मान्य व अमान्य वावींचा खातेनिहाय तपशिल				
Name of the College - A.M.A. & N C S College Rajapur				
अ.नं	खाते	एकूण खर्च	मान्य खर्च	अमान्य खर्च
१	जाहिरात	४२५०.००	४२५०.००	०.००
२	ग्रंथालय पुस्तके	१११५६१.००	१११५६१.००	०.००
३	पिग्याडिकल्म्	९९७३.००	३०००.००	६९७३.००
४	वायडींग चार्जेस	१८००.००	१८००.००	०.००
५	करंट लॅव खर्च	९१०.००	९१०.००	०.००
६	अविष्कार खर्च	५००.००	५००.००	०.००
७	लाईट चार्जेस	४८०३०.००	४८०३०.००	०.००
८	टेलिफोन	०.००	०.००	०.००
९	स्टेशनरी	२८०६२.००	२८०६२.००	०.००
१०	छपाई	१६३९९.००	१६३९९.००	०.००
११	पोस्टेज व टेलिग्राम	१९५५.००	१९५५.००	०.००
१२	जिमखाना पेरीमिवल	१५८४.००	१५८४.००	०.००
१३	मॉफ्टवेअर चार्जेस	५७८०५.००	५७८०५.००	०.००
१४	मंगणक दुरुस्ती	९०१५.००	९०१५.००	०.००
१५	किरकोळ	४९६०२.२०	४९६०२.२०	०.००
१६	प्रवासखर्च	३५९१४.००	३५९१४.००	०.००
१७	ऑफिलिएशन फी	४०००.००	४०००.००	०.००
१८	युनिफॉर्म अॅण्ड वॉशिंग अलौ .	२३००.००	२३००.००	०.००
१९	रिडींग रूम	१३६०.००	१३६०.००	०.००
२०	सेमीनार अॅण्ड कॉन्फरन्सेस	४४००.००	४४००.००	०.००
२१	स्टुडंट ऑदर अॅक्टीव्हिटी	६२६५.००	६२६५.००	०.००
२२	वॅक कमीशन	२४५५.८०	२४५५.८०	०.००
२३	इंटरनेट चार्जेस	२६८३.००	२६८३.००	०.००
२४	मंगणक खर्च	१२५७०.००	१२५७०.००	०.००
२५	फर्निचर अॅण्ड इक्विपमेंट	४९००.००	४९००.००	०.००
	एकूण	४९८२९४.००	४९९३२९.००	६९७३.००
	वजा एकूण फी (मायनस)		१९९८३०.००	
	एकूण मान्य खर्च		२९९४९९.००	

फी तपशील	
ग्रंथालय फी ५१५ X १००	५१५००.००
लॅव फी ५७ X ४००	२२८००.००
वेकेज	
जिमखाना फी ५१५ X १००	५१५००.००
मॅगझिन फी ५१५ X ०	०.००
ऑदर फी ५१५ X १२५	६४३७५.००
रिकव्हर्ग ऑफ बुक्स	१६५५.००
एकूण	१९९८३०.००

I/C Principal
A.M.A. & N.C.S. College
Rajapur, (V. Gothne) Dist. Ratnagiri.



Rayat Shikshan Sanstha's
A.M.A. & N.C.S. College Rajapur

Non Salary Grant Expenses In Year 2021-22

Account	Disallowed Amount
Periodicals	6973
Teliphone	0
College Raod	0
Total	6973



Jeeva
I/c Principal
A.M.A. & N.C.S. College
Rajapur, (V. Gothne) Dist. Ratnagiri.

प्रमाणपत्र नं. ४ ब

महाविद्यालयाचे नांव:- आबासाहेब मराठे आर्ट्स अँड न्यू कॉमर्स सायन्स कॉलेज

Rajapur (Vikhare Gothane) Tal Rajapur Dist Ratnagiri

वेतनावरील एकूण खर्च रूपये :- ५३,६०,१७२/-(५ व्या वेतन आयोगानुसार)

खाते	फी जमा	एकूण खर्च	कमी /जादा खर्च
पुस्तक गिकव्ही	१६५५		
गंधालय फी		१११५६१	
फी पेईंग ५१५ × १००	५१५००		जादा खर्च
शैक्षणिक साहित्य			
फर्निचर डेडस्टॉक १ टक्के	५३६००	४९००	
एकूण	१०६७५५	११६४६१	-९७०६.००

शास्त्रीय साहित्य

लॅव खर्च (करंट लॅव)		९१०	
शास्त्रीय साहित्य		०	
पेईंग फी ५७ × ४००	२२८००	०	कमी खर्च
अनुदान ५७ × १००	५७००		
बँकज			
एकूण	२८५००	९१०	२७५९०.००

जिमखाना , गॅदरींग , मॅगझिन

जिमखाना फी			
फी पेईंग ५१५ × १००	५१५००	१५८४	
इ.वी.सी.		०	कमी खर्च
मॅगझिन फी ५१५ × ०	०	०	
अनुदान ५१५ × १५	७७२५		
स्टुडेंट ऑडर अॅक्टी . ५१५ × १२५	६४३७५	६२६५	
एकूण	१२३६००	७८४९	११५७५१.००



I/c Principal
A.M.A. & N.C.S. College
Rajapur, (V. Gothane) Dist. Ratnagiri.



Rayat Shikshan Sanstha's
ABASAHEB MARATHE ARTS & NEW COMMERCE SCIENCE COLLEGE RAJAPUR
 FORM NO 1

Audited Statement of Accounts of the College for the Year ending 2021-22

21

Sr. ITEM	TOTAL UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
1	2	3
RECEIPTS		
1 Opening Balances on 1st April 2021		
1. Cash on Hand	739.00	
2. Cash at Bank N.S.S. No 4250	97094.00	
3. Cash at Bank BOM A/c Salary 823	143956.78	
4. Cash at Bank RDCC No2906	3708773.53	
4. Cash at Bank RDCC No 010	339457.20	
6. Cash at Bank Rajapur Urban Bank 341	264.00	
7. Cash at Bank FD Rajapur Urban	10176.00	
8. Cash at Bank FD BOM	372635.00	
9. Cash at Bank (Scholarship)SBI 7232	1708668.12	
10. Saraswat Bank A/C No 855	1240339.71	
		7622103.34
2 STATE GRANTS		
1. Salary Grant	24951857.00	
2. Arrears Salary Grant	3037980.00	
3. 7 th Pay Arrears Grant	2959241.00	
		30949078.00
3 TO FEES & FINES		
Admission Fee	103100.00	
Tuition Fee	212100.00	
Laboratory Fee	5730.00	
Library Fee	41300.00	
Gymkhana Fee	25420.00	
Other Fee	39325.00	
Arrears Fee	31420.00	
Magazine Fee	0.00	
T.C. Fee	3100.00	
I card Fee	450.00	
		461945.00
4 TO OTHER RECEIPT		
Bank Interest Scholarship	46984.00	
Bank Interest F.D.	132557.00	
Bank Interest on Saving	84836.00	
Recovery Of Library Books	1655.00	
Bank Interest N.S.S.	2632.00	
		268664.00
TOTAL RECURRING RECEIPTS		31679687.00



EXPENDITURE

5	TO SCHOLARSHIP A/C		
	Total Receipts	45992.50	
	Less Total Paymens	0.00	45992.50
6	TO COLLEGE DEVELOPMENT FUND		
	Total Receipts (C.D.F.)		112775.00
7	TO OTHER LOANS		
	Personal A/c Recoveries	112271.00	
	Personal A/c (NSS)	12600.00	
	Accrued Interest on FD (Rajapur urban)	2196.00	
	Krutdnyata Nidhi A/C	23432.00	
	E Charges A/C	4810.00	
	Group Insurance A/C	5320.00	
	Corpus Fund A/C	10000.00	
	University Exam Center A/C	60352.00	
	University Exam Fee A/C	9180.00	
			240161.00
8	TO BRANCHES A/C		
	College Exam A/c Usanwar	316127.00	
	Building A/c Usanwar	332416.00	
	P.G.A/C Usanwar	76519.00	
			725062.00
	TOTAL NON RECURRING RECEIPT		
	TOTAL RECURRING RECEIPTS		1123990.50
	OPENING BALANCE AS ON 01-04-21		31679687.00
	GRAND TOTAL		7622103.34
			40425780.84



I/c Principal
I/c Principal
 A.M.A. & N.C.S. College
 Rajapur, (V. Gothne) Dist. Ratnagiri.

For Kirtane & Pandit LLP
 Chartered Accountants
 FRN : 105215W / W100057

Parag Pansare
Parag P. Pansare
 Partner
 M.No. 117309

30 AUG 2022



EXPEDITURE



ITEM	TOTAL UNDER	TOTAL OF EACH
Direct Recurring Expenditure		
1. SALARIES		
Pay Teaching Staff	16428100.00	
Pay Non Teaching Staff	2271420.00	
C.H.B. Pay	582780.00	19282300.00
2. GRADE PAY		
Teaching Staff	0.00	
Non Teaching Staff	43800.00	43800.00
3. DEARNESS ALLOWANCE		
Teaching Staff	3400934.00	
Non Teaching Staff	963952.00	4364886.00
4. VEHICLE ALLOWNACE		
Teaching Staff	1369535.00	
Non Teaching Staff	204716.00	1574251.00
5. HOUSE RENT ALLOWANCE		
Teaching Staff	187200.00	
Non Teaching Staff	37200.00	224400.00
Principal Special Allow		45000.00
7 TH PAY ARREARS PAY		2959241.00
Arrears Pay		91679.00
Arrears Salary Pay		3037980.00
Cash Allowance		900.00
TOTAL OF PAY		31624437.00
6. ORDINARY REPAIRS		
Computer Repairs	9015.00	9015.00
7. COLLEGE LIBRARY		
1. Books	111561.00	
2. Periodicals	9973.00	
3. Binding Charges	1800.00	123334.00
8. CURRENT LAB. EXPDPT.		910.00
9. MISCELENEOUS EXPDPT		
1. Light Charges	48030.00	
2 Stationary	28062.00	
3. Postage & Telegram	1955.00	
4. Printing	16399.00	
5 Software Charges	57805.00	
6 Gymkhana Perishable	1584.00	
7 Student Other Activity	6265.00	
8 Computer Expenses	12570.00	
9. Avishkar Exp.	500.00	
10. Sundries	49602.20	
11. Travelling Expenses	35914.00	
12. Affiliation Fee	4000.00	
13. Uniform & Washing Allow.	2300.00	
14. Reading Room	1360.00	
15. Interest Charges	2683.00	
16. Bank Commission	2455.80	
17. Seminar & Conference	4400.00	
18. Advertisement Exp.	4250.00	
		280135.00



10. FURNITURE & EQUIPMENT		
Inverter Battery	4900.00	4900.00
TOTAL RECURRING EXPDT		32042731.00
11. ADMINISTRATIVE CHARGES	30000.00	30000.00
12. BY OTHER LOAN A/C		
Personal A/c	869453.00	
Personal A/c	43672.00	
Personal A/c	6800.00	
Accrued Interest on F.D.(BOM)	134300.00	
E Suvidha A/C	700.00	
Sports & Cultural Fee A/C	4514.00	
NSS Registration Fee	2480.00	
Vice Chancellor Fund A/C	2090.00	
N.S.S. Fee A/C	2470.00	
		1066479.00
13. BY N.S.S.A/C		
Total Payment	76334.00	
Less : Total Receipts	0.00	
		76334.00
14. BRANCHES A/C		
UGC A/C Usanwar	333007.00	333007.00
15. CLOSING BAL. AS ON 31.3.2022		
1. Cash on Hand	431.00	
2. Cash at Bank BOM Salary 823	11935.38	
3. Cash at Bank RDCC 2906	501939.53	
4. Cash at BankRayat Sevak Co.Op Bank 10	8760.00	
5. Cash at Bank Rajapur Urban 341	180.00	
6. FD BOM	372635.00	
7. Cash at Bank Scholarship SBI 7232	1287239.62	
8. Cash at Bank NSS BOM 4250	65832.00	
9.FD BOM Corpus Fund	165000.00	
10. FD BOM A/C 1	2500000.00	
11.FD BOM A?C 2	1500000.00	
12. Cash at Bank Saraswat Co Op Bank 855	463277.31	
		6877229.84
TOTAL NON RECURRING EXPDT		1505820.00
TOTAL RECURRING EXPDT		32042731.00
CLOSING BALANCE AS ON 31-3-22		6877229.84
GRAND TOTAL		40425780.84

For Kirtane & Pandit LLP
Chartered Accountants
FRN : 105215W / W100057

Parag P. Pandhare
Partner
M.No. 117309



Hemant
I/c Principal
A.M.A. & N.C.S. College
Rajapur, (V. Gothne) Dist. Ratnagiri.

30 AUG 2022

A.M.A & N .C.S. College Rajapur Dist Ratnagiri

STUDENT ROLL 2021-22

Allowed & Disallowed Pay Details in 2021-2022

Sr No	Details	Total Exp.	Disallowed	Allowed												
	<table border="1"> <thead> <tr> <th>CLASS</th> <th>NO.OF STUDENTS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>F.Y.B.A.</td> <td>51</td> <td></td> </tr> <tr> <td>S.Y.B.A.</td> <td>31</td> <td></td> </tr> <tr> <td>T.Y.B.A.</td> <td>32</td> <td>114</td> </tr> </tbody> </table>	CLASS	NO.OF STUDENTS	TOTAL	F.Y.B.A.	51		S.Y.B.A.	31		T.Y.B.A.	32	114			16426100.00
CLASS	NO.OF STUDENTS	TOTAL														
F.Y.B.A.	51															
S.Y.B.A.	31															
T.Y.B.A.	32	114														
	<table border="1"> <tbody> <tr> <td>F.Y.B.SC.</td> <td>23</td> <td></td> </tr> <tr> <td>S.Y.B.SC.</td> <td>14</td> <td></td> </tr> <tr> <td>T.Y.B.SC.</td> <td>20</td> <td>57</td> </tr> </tbody> </table>	F.Y.B.SC.	23		S.Y.B.SC.	14		T.Y.B.SC.	20	57			3400934.00			
F.Y.B.SC.	23															
S.Y.B.SC.	14															
T.Y.B.SC.	20	57														
	<table border="1"> <tbody> <tr> <td>F.Y.B.COM.</td> <td>110</td> <td></td> </tr> <tr> <td>S.Y.B.COM.</td> <td>115</td> <td></td> </tr> <tr> <td>T.Y.B.COM.</td> <td>119</td> <td>344</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>515</td> </tr> </tbody> </table>	F.Y.B.COM.	110		S.Y.B.COM.	115		T.Y.B.COM.	119	344	GRAND TOTAL		515			37200.00
F.Y.B.COM.	110															
S.Y.B.COM.	115															
T.Y.B.COM.	119	344														
GRAND TOTAL		515														
				45600.00												
				3097980.00												
				562760.00												
				316750.00												
				3850241.00												
				920.00												
				31624437.00												



I/c Principal
A.M.A & N.C.S. College
Rajapur, (V. Gothne) Dist. Ratnagiri.

Rayat Shikshan Sanstha.'s
A.M.A.& N.C.S.CollegeRajapur Dist Ratnagiri
Allowed & Disallowed Pay Details In 2021-2022

Sr.No	Details	Total Exp.	Disallowed	Allowed
1	PAY TEACHING	16428100.00	0.00	16428100.00
	NON TEACHING	2271420.00	0.00	2271420.00
2	GRADE PAY TEACHING	0.00	0.00	0.00
	NON TEACHING	43800.00	0.00	43800.00
3	DEARNNESS ALLOW.TEACHING	3400934.00	0.00	3400934.00
	NON TEACHING	963952.00	0.00	963952.00
4	H.R.A. TEACHING	1369535.00	0.00	1369535.00
	NON TEACHING	204716.00	0.00	204716.00
5	VEHICLE ALLOW. TEACHING	187200.00	0.00	187200.00
	NON TEACHING	37200.00	0.00	37200.00
6	PRINCIPAL SPECIAL ALLOW.	45000.00	0.00	45000.00
7	ARREARS SALARY PAY	3037980.00	0.00	3037980.00
8	CHB PAY	582780.00	0.00	582780.00
9	ARREARS PAY	91679.00	0.00	91679.00
10	7 TH PAY ARREARS PAY	2959241.00	0.00	2959241.00
11	CASH ALLOWNCE	900.00	0.00	900.00
		31624437.00	0.00	31624437.00



[Signature]
Principal
A.M.A.&N.C.S.College
Rajapur,(V.Gothne)Dist.Ratnagiri.