

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 **2023-2024**

Estd. June 1994



Rayat Shikshan Sanstha's

**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 Bhauroo Patil** (D. Litt.)

Prin. Dr. Rathod R.G. M.A. Ph.D)

Outward No. 159/2024-25

Date : 23/07/2024

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

Subject:- Account Statement for the year 2023-2024

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 2022-2023 duly signed by Chartered Accountant

Kindly acknowledge and oblige.

Thanking You.

Your Faithfully



[Signature]
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

Royal Shikshan Sanstha's



Estd. 1919

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

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

Prin. Dr. Rathod R.G. M.A. Ph D

Outward No. 159/2024 - 25

Date: 23/07/2024

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 ABASAHEB MARATHE
ARTS AND NEW COMMERCE SCIENCE COLLEGE RAJAPUR for the
year 2023-2024, submitted herewith for your certification, we
certify as follows:-

- 1) We have considered the circular No. NGC/1999/AUDIT/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



R.G. Rathod
Principal
A.M.A. & N.C.S. College
Rajapur, Dist. Ratnagiri

KIRTANE & PANDIT^{LLP}

Chartered Accountants

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

The Certificates attached herewith in respect of Abasaheb Marathe Arts & New Commerce, Science College, Rajapur, (Vihare-Gothane), Ratnagiri, for the year ended 31st March, 2024 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.

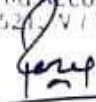
Regarding Certificate No. 4

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

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

PLACE: PUNE

DATE : 26th July, 2024


Parag P. Pansare
Partner
M.No. 117309

UDIN 24117309 BKC BIX 0692
26 JUL 2024



मा. शिक्षण संचालनालय (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 सहसंचालक, उच्च शिक्षण यांनी मान्य केलेल्या शिक्षक व शिक्षकेत्तर कर्मचा-यांच्या भल्यावरच झालेला असून त्याचा समावेश या वावीखाली करण्यात आलेला आहे. या वेतन वर्षामध्ये विनाअनुदानित विद्याशाखा, तुकड्या, विषय यासाठी नेमलेल्या शिक्षक व शिक्षकेत्तर कर्मचा-यांचा यामध्ये अंतर्भाव केलेला नाही

प्रमाणपत्र नं.२

महाविद्यालयाची इमरत स्वतःच्या मालकीची/भाड्याने घेतलेली असून इमारतीच्या देखभालीवरील खर्च/इमरत 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 26 JUL 2024 ENCLOSED SEPARATELY

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



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

Parag P. Pansare
Partner
M.No. 117309

UDIN 24117309 BKC81X 9692

26 JUL 2024



प्राचार्य

आबासाहेब मराठे आर्ट्स अँड न्यू कॉमर्स
सायन्स कॉलेज राजापूर (वि.गोठणे) जि. रत्नागिरी

सन २०२३-२४ 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



Abasaheb
प्राचार्य

आबासाहेब मराठे आर्ट्स अँड न्यू कॉमर्स
सायन्स कॉलेज राजापूर (वि. गोठणे) जि. रत्नागिरी.

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 2023-24

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

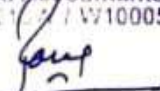
Certified that the members of the teaching and non-teaching staff of the college (full time and part time) have been actually paid D.A. according to the rates sanctioned by the Government for their own full time and part time employees respectively during the year 2023-24 and the total expenditure on Dearness Allowance at Govt. rates worked out to Rs. **84,08,700/-** 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. **84,08,700/-** 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.



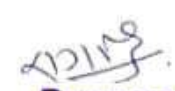
For Kirtane & Pandit LLP
Chartered Accountants
FRN : 105215W/W100057


Parag P. Pansare
Partner
M.No. 117309

UDIN 24117309 BKC BIX 9692

26 JUL 2024




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

सन २०२३-२४ मधील मान्य व अमान्य बाबींचा खातेनिहाय तपशिल				
Name of the College - A.M.A. & N C S College Rajapur				
अ.नं	खाते	एकूण खर्च	मान्य खर्च	अमान्य खर्च
१	मंगणक दुख्खती	१५२०२.००	१५२०२.००	०.००
२	फर्निचर दुख्खती	२१५००.००	२१५००.००	०.००
३	गंधालय पुस्तके	७७७२४.००	७७७२४.००	०.००
४	वायडींग चार्जेस	११००.००	११००.००	०.००
५	पिरियाडिकल्स	१६६५०.००	३०००.००	१३६५०.००
६	करंट लॅव एक्सपेंडीचर	२११६.००	२११६.००	०.००
७	जाहिरात	४८२०.००	४८२०.००	०.००
८	ऑफिलिएशन फी	४०००.००	४०००.००	०.००
९	ऑडीट फी	१८४०८.००	१८४०८.००	०.००
१०	अविष्कार खर्च	५३६५.००	५३६५.००	०.००
११	बॅक कमीशन	२००८.००	२००८.००	०.००
१२	बॅक कमीशन एन एम एस	३.००	३.००	०.००
१३	कॉलेज गार्डन	१६०५.००	१६०५.००	०.००
१४	मंगणक खर्च	३४१४३.००	३४१४३.००	०.००
१५	जिमखाना पेगीसिवल	४६७५१.००	४६७५१.००	०.००
१६	ग्योर्टम् मटेरीयल	५००४८.००	५००४८.००	०.००
१७	इंटरनेट चार्जेस	७७९९९.००	७७९९९.००	०.००
१८	लाईट चार्जेस	९१०२०.००	९१०२०.००	०.००
१९	मॅगॅझीन	५०००२.००	५०००२.००	०.००
२०	पोस्टेज व टेलिग्राम	१५६९.००	१५६९.००	०.००
२१	छपाई	१२५३०.००	१२५३०.००	०.००
२२	रिडींग रूम	५६९८.००	५६९८.००	०.००
२३	स्टेशनरी	५७३०९.००	५७३०९.००	०.००
२४	स्टुडंट ऑदर अॅक्टीव्हिटी	६८१९९.००	६८१९९.००	०.००
२५	सॉफ्टवेअर चार्जेस	६२८००.००	६२८००.००	०.००
२६	किरकोळ	६०७०४.००	६०७०४.००	०.००
२७	टेलिफोन	१२८३४.००	७०००.००	५८३४.००
२८	मेमीनार अॅण्ड कॉन्फरन्सेस	४४३९८.००	४४३९८.००	०.००
२९	प्रवासखर्च	६१४५७.००	६१४५७.००	०.००
३०	युनिफॉर्म अॅण्ड वॉशिंग अलौ .	१३७००.००	१३७००.००	०.००
३१	फर्निचर डेडस्टॉक	१६२५०.००	१६२५०.००	०.००
३२	वॉटर प्युगीफायर	१६०००.००	१६०००.००	०.००
३३	जिमखाना इक्वीपमेंट	६७९११.००	६७९११.००	०.००
	एकूण	१०२१८२३.००	१००२३३९.००	१९४८४.००
	वजा एकूण फी (मान्यस)		४१२८३०.००	
	एकूण मान्य खर्च		५८९५०९.००	

फी तपशील	
गंधालय फी ५१५ X २००	१०३०००.००
लॅव फी ६५ X ८००	५२०००.००
बॅक	०.००
जिमखाना फी ५१५ X ४००	२०६०००.००
मॅगॅझिन फी ५१५ X १००	५१५००.००
ग्रिकल्डरी ऑफ युवक	३३०.००
एकूण	४१२८३०.००



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

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

Non Salary Grant Expenses In Year 2023-24

Account	Disallowed Amount
Periodicals	13650
Telephone	5834
College Raod	0
Total	19484



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

प्रमाणपत्र नं. ४ व

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

Rajapur (Vkhare 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 रिकव्हरी	३३०		
ग्रंथालय फी		७७७२४	
फी पेईंग ५१५ × २००	१०३०००		कमी खर्च
शैक्षणिक साहित्य			
फर्निचर डेडस्टॉक १ टक्के	५३६००	३२२५०	
एकूण	१५६९३०	१०९९७४	४६९५६.००

शास्त्रीय साहित्य

लॅव खर्च (करंट लॅव)		२११६	
शास्त्रीय साहित्य			
पेईंग फी ६५ × ८००	५२०००	०	कमी खर्च
अनुदान ६५ × १००	६५००		
वेकेज			
एकूण	५८५००	२११६	५६३८४.००

जिमखाना , गॅदरींग , मॅगझिन

जिमखाना फी			
फी पेईंग ५१५ × ४००	२०६०००	११४६६२	
इ.वी.सी.		५००४८	कमी खर्च
मॅगझिन फी ५१५ × १००	५१५००	५०००२	
अनुदान ५१५ × १५	७७२५		
स्टुडेंट ऑडर अँकटी .५१५ × १२५	६४३७५	६८१९९	
एकूण	३२९६००	२८२९११	४६६८९.००



२०१५
प्राचार्य

आबासाहेब मराठे आर्टस् अँड न्यू कॉमर्स
सायन्स कॉलेज राजापूर (वि. गोठणे) जि. रत्नागिरी,

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 2023-24



Sr. NITEM	TOTAL UNDER EACH SUB ITEM	TOTAL OF EACH ITEM
1	2	3
RECEIPTS		
1 Opening Balances on 1st April 2023		
1. Cash on Hand	2288.00	
2. Cash at Bank N.S.S. No 4250	109715.60	
3. Cash at Bank BOM A/c Salary 823	462767.68	
4. Cash at Bank RDCC No2906	453029.63	
4. Cash at Bank Rayat Bank No 0010	9960.00	
6. Cash at Bank Rajapur Urban Bank	96.00	
7. Cash at Bank FD 1 BOM	2624769.00	
8. Cash at Bank FD BOM	501885.00	
9. Saraswat Bank F D	3562720.00	
10. Cash at Bank FD BOM CORPUS FUN	173235.00	
11. Cash at Bank (Scholarship)SBI	1375035.12	
12. Saraswat Bank A/C No 855	2414525.90	11690026.93
2 STATE GRANTS		
1. Salary Grant	28688678.00	
2. Arrears Salary Grant	822489.00	
3. 7 th Pay Arrears Grant	4352646.00	
4. CHB Salary Grant	1614100.00	
5. Medical Reimbursement Grant	124861.00	
6. Leave Encashment Grant	353760.00	35956534.00
3 TO FEES & FINES		
Admission Fee	103800.00	
Tuition Fee	89530.00	
College Exam Fee	0.00	
Library Fee	92700.00	
Gymkhana Fee	53910.00	
Other Fee	56624.00	
Arrears Fee	712815.50	
Magazine Fee	13700.00	
T.C. Fee	1700.00	
I card Fee	0.00	
Laboratory Fee	13000.00	1137779.50
4 TO OTHER RECEIPT		
Recovery Of Library Books	330	330
5 TO BANK INTEREST		
Bank Interest Scholarship	37092.00	
Bank Interest F.D.	105436.00	
Bank Interest on Saving	180329.00	
Bank Interest N.S.S.	3380.00	326237.00
TOTAL RECURRING RECEIPTS		37420880.50



5	TO N.S.S. A/C		
	Total Receipts	219500.00	
	Less Total Paymens	119395.00	100105.00
6	TO KALSEKAR TRUST		
	Total Receipts	93000.00	
	Less : Total Payment	49000.00	44000.00
7	TO OTHER LOANS		
	Personal A/c	665399.00	
	Personal A/c	87099.00	
	Personal A/c (NSS)	7067.00	
	Accrued Interest on FD (BOM)	105398.00	
	Accrued Interest on FD (Saraswat Bank)	38482.00	
	E Charge A/C	5070.00	
	Caution Money	6900.00	
	Inspector R.S.S. Region Sangli A/C	2582.00	
	Sports & Cultural A/C	12950.00	
	Revenue Stamp	300.00	
	Deposit Laboratory A/C	2800.00	
	Deposit Library A/C	13200.00	
	College Development Fund A/C	77020.00	
	Student Welfare Fund A/C	18236.00	
	Prizes A/C	3106.00	1045609.00
8	TO BRANCHES A/C		
	UGC A/c Usanwar	3089167.60	
	P.G.A/C Usanwar	28201.00	3117368.60
	TOTAL NON RECURRING RECEIPT		4307082.60
	TOTAL RECURRING RECEIPTS		37420880.50
	OPENING BALANCE AS ON 01-04-23		11690026.93
	GRAND TOTAL		53417990.03



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

Pansare
Parag P. Pansare
Partner
M.No. 117309



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

26 JUL 2024

EXPEDITURE



ITEM	TOTAL UNDER	TOTAL OF EACH
Direct Recurring Expenditure		
1. SALARIES		
Pay Teaching Staff	15784000.00	
Pay Non Teaching Staff	2340580.00	
C.H.B. Pay		18124580.00
2. GRADE PAY		
Teaching Staff	0.00	
Non Teaching Staff	13200.00	13200.00
3. DEARNESS ALLOWANCE		
Teaching Staff	6581364.00	
Non Teaching Staff	1162954.00	7744318.00
4. D.A. DIFFERENCE ALLOWANCE		
Teaching Staff	575452.00	
Non Teaching Staff	88930.00	664382.00
5. HOUSE RENT ALLOWANCE		
Teaching Staff	1420560.00	
Non Teaching Staff	213388.00	1633948.00
6. VEHICLE ALLOWANCE		
Teaching Staff	404460.00	
Non Teaching Staff	89050.00	493510.00
7. C.H.B. SALARY		2328845.00
8. 7 TH PAY ARREARS PAY		4352646.00
9. ARREARS SALARY PAY		822489.00
10. MEDICAL REIMBURSEMENT PAY		124861.00
11. Arrears Pay		722605.00
12. Leave Encashment Pay		353760.00
TOTAL OF PAY		37379144.00
12. ORDINARY REPAIRS		
Furniture Repairs	21500.00	
Computer Repairs	15202.00	36702.00
13. COLLEGE LIBRARY		
1. Books	77724.00	
2. Periodicals	16650.00	
3. Binding Charges	1100.00	95474.00
14. CURRENT LAB. EXPDT.		2116.00
15. MISCELENEOUS EXPENDITURE		
1. Light Charges	91020.00	
2 Stationary	57309.00	
3. Postage & Telegram	1569.00	
4. Printing	12530.00	
5 Software Charges	62800.00	
6 Gymkhana Expenses	46751.00	
7 Student Other Activity	68199.00	
8 Computer Expenses	34143.00	
9. Audit Fee	18408.00	
10. Sundries	60704.00	
11. Travelling Expenses	61457.00	
12. Affilation Fee	4000.00	
13. Uniform & Washing Allow.	13700.00	
14. Reading Room	5698.00	
15. Interest Charges	77999.00	
16. Bank Commission	2008.00	
17. Seminar & Conference	44398.00	
18. Advertisement Exp.	4820.00	
19. Bank Commission (NSS)	3.52	
20. Avishkar Expenses	5365.00	
21 College Garden	1605.00	
22 Sports Material	50048.00	
23 Magazine Exp.	50002.00	
24 Telephone Charges	12834.00	
		787370.52



16. FURNITURE & EQUIPMENT		
Furniture Deadstock	16250.00	
Gymkhana Equipment	67911.00	
Water Purifier	16000.00	100161.00
TOTAL RECURRING EXPDT		38400967.52
17. ADMINISTRATIVE CHARGES		
	30000.00	30000.00
18. RAYAT SHIKSHAN SANSTHA (TDS) A/C		
	13010.00	13010.00
19. BY OTHER LOAN A/C		
Personal A/c	172030.00	
NSS Fee A/C	4050.00	
NSS Registration Fee A/C	4050.00	
Vice Chancellor Fee A/C	1220.00	
Professional Tax A/C	9850.00	
Accrued Interest on F.D A/C.(BOM)	66747.00	
Group Insurance A/C	56592.00	
University Exam Fee A/C	46113.00	360652.00
20. BY RED RIBBON CLUB GRANT EXP.A/C		
Total Payment	9117.00	
Less : Total Receipts	9000.00	117.00
21.SCHOLARSHIP A/C		
Total Payment	168455.50	
Less : Total Receipts	52759.50	115696.00
23. BRANCHES A/C		
College Exam Usanwar	132080.00	
Building A/C Usanwar	4142232.00	4274312.00
24. CLOSING BAL. AS ON 31.3.2024		
1. Cash on Hand	0.00	
2. Cash at Bank BOM Salary 823	238002.68	
3. Cash at Bank RDCC 2906	3516113.63	
4. Cash at BankRayat Sevak Co.Op Bank 10	14895.00	
5. Cash at Bank Rajapur Urban 341	12.00	
6. SARASWAT BANK 856	1322686.60	
7. Cash at Bank Scholarship SBI 7232	1250006.12	
8. Cash at Bank NSS BOM 4250	252492.08	
9.FD BOM Corpus Fund	180194.00	
10. FD BOM A/C 1	2738824.00	
11.FD BOM	511948.00	
12. Cash at Bank Saraswat Co Op Bank 855	198061.40	10223235.51
TOTAL NON RECURRING EXPDT		4793787.00
TOTAL RECURRING EXPDT		38400967.52
CLOSING BALANCE AS ON 31-3-24		10223235.51
GRAND TOTAL		53417990.03

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



Parag P. Pansare
Partner
M.No. 117309



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

26 JUL 2024

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

STUDENT ROLL 2023-24

CLASS	NO.OF STUDENTS	TOTAL
F.Y.B.A.	91	
S.Y.B.A.	39	
T.Y.B.A.	30	160
F.Y.B.SC.	31	
S.Y.B.SC.	20	
T.Y.B.SC.	14	65
F.Y.B.COM.	95	
S.Y.B.COM.	101	
T.Y.B.COM.	94	290
GRAND TOTAL		515



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

Rayat Shikshan Sanstha.'s
A.M.A.& N.C.S.CollegeRajapur Dist Ratnagiri
Allowed & Disallowed Pay Details In 2023-2024

Sr.No	Details	Total Exp.	Disallowed	Allowed
1	PAY TEACHING	15784000.00	0.00	15784000.00
	NON TEACHING	2340580.00	0.00	2340580.00
2	GRADE PAY TEACHING		0.00	0.00
	NON TEACHING	13200.00	0.00	13200.00
3	DEARNESS ALLOW.TEACHING	6581364.00	0.00	6581364.00
	NON TEACHING	1162954.00	0.00	1162954.00
4	DEARNESS ALLOW Diff TEACHING	575452.00	0.00	575452.00
	NON TEACHING	88930.00	0.00	88930.00
5	H.R.A. TEACHING	1420560.00	0.00	1420560.00
	NON TEACHING	213388.00	0.00	213388.00
6	VEHICLE ALLOW. TEACHING	404460.00	0.00	404460.00
	NON TEACHING	89050.00	0.00	89050.00
7	MEDICALREIMNURSEMENT	124861.00	0.00	124861.00
8	CHB PAY	2328845.00	0.00	2328845.00
9	ARREARS PAY	722605.00	0.00	722605.00
10	7 TH PAY ARREARS PAY	4352646.00	0.00	4352646.00
11	LEAVE ENCASHMENT PAY	353760.00	0.00	353760.00
12	ARREARS SALARY PAY	822489.00		822489.00
		37379144.00	0.00	37379144.00



Principal
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Rajapur, Dist. Ratnagiri.