

KANKAVLI COLLEGE, KANKAVLI
DIST. SINDHUDURG.

CERTIFICATE

This is to certify that we have checked and certified all the accounts of Kankavli College, Kankavli for the year 2020-2021 and found that there are no Sundry Creditors, Outstanding payment and Credit purchases merged in the expenditure.



R.R. Hongule
Principal
Kankavli College
Kankavli



For and on behalf of
Mr. H. R. SHINDE & Co
Chartered Accountants
[Signature]
Partner

KANKAVLI COLLEGE, KANKAVLI
DIST.SINDHUDURG.

'CERTIFICATE NO.1'

Certified that the Salaries mentioned in the statement of account were actually paid to the member of the teaching as well as non-teaching staff and that no part of the amount was returned to the college fund, in the form of donation or in other manner.

'CERTIFICATE NO.2'

Certified that the member 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 Government for their own full-time and part-time employees respectively, during the year 2020-2021 and the total expenditure on Dearness Allowances at Govt. rate works out to Rs. 76,39,970/-. The expenditure on account of D.A. to the staff of the college hostel, Gymkhana, Residential Quarters and Reading Room has not been included in the total D.A. expenditure of Rs. 76,39,970/- paid at Govt. rate as certified above.

'CERTIFICATE NO.3'

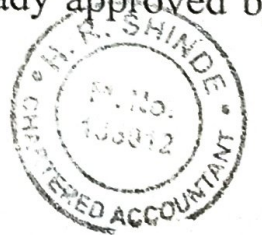
Certified that the expenditure on Provident fund contribution and contribution to Gratuity Fund has been incurred at the rates prescribed and already approved by Government from time to time.




**Principal
Kankavli College
Kankavli**

For and on behalf of
Mr. A. D. Shinde & Co.
Chartered Accountants


Partner



KANKAVLI COLLEGE, KANKAVLI
DIST. SINDHUDURG.

(Certificate for the purpose of Assessment of Grant)

CERTIFICATE NO.1 : Certified that the salaries mentioned in the statement of accounts for the year 2020-2021 were paid to approved teaching and non-teaching staff of the college. The expenditure on account of no grant basis faculty/divisions/subjects has not been included in total expenditure of salaries during the year 2020-2021.

CERTIFICATE NO.2 : Certified that the college building is owned by the management and the college has paid maintenance charges to the management on the cost certified by the Executive Engineer, Public Works Department. The expenditure on maintenance charges has been incurred at rates prescribed and already approved by Govt. from time to time.

CERTIFICATE NO.3 : Certified that the purchases of Equipment, Machinery, Furniture and Stationery etc. were made as per the procedure laid down by the Govt. We further certify that the articles purchased during the year 2020-2021 have been recorded in college Dead-Stock Register.

CERTIFICATE NO.4 : Certified that we have verified all the books of accounts of Kankavli College, Kankavli for the year 2020-2021 and the lists of admissible and inadmissible expenditure of salary and non-salary are enclosed.



R. D. Shinde
Principal
Kankavli College
Kankavli

For and on behalf of
M/s. A. D. Shinde & Co.
Chartered Accountants

[Signature]
Partner



KANKAVLI COLLEGE, KANKAVLI
DIST.SINDHUDURG.

Details of admissible and inadmissible of salary for the year 2020-2021.

Salary Admissible

1. Salaries (Pay)	Rs. 3,00,72,322.00	
2. Grade Pay	Rs. 4,36,877.00	
3. Dearness Allowance	Rs. 76,39,970.00	
4. Other Allowances (H.R.A.+T.A.+Cash & Spl. Allow.)	Rs. 28,16,475.00	4,09,65,644.00


Salary Inadmissible

Nil

Total Admissible Salary Rs.	<u><u>4,09,65,644.00</u></u>
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(Total Rupees Four Crore nine lacs sixty five thousand six hundred forty four only)




Principal
Kankavli College
Kankavli

For and on behalf of
M/s. A. D. Shinde & Co.
Chartered Accountants


Partner

