



# GOVERNMENT EKLAVYA COLLEGE, DONDI LOHARA

## शासकीय एकलव्य महाविद्यालय

AFFILIATED TO HEMCHAND YADAV VISHWAVIDYALAYA, DURG, C.G.

Phone No. 07748-299010 Email id : govtcollegelohara@gmail.com, principal@gecdl.in



AISHE CODE: C-21706

Date: 20.1.2022

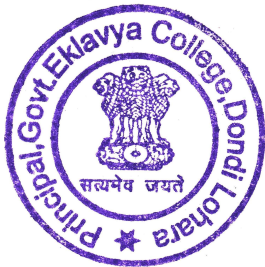
Ref.: DVV clarification for Metric level: 4.2.3

Sub.: Response to DVV clarification for Metric level: 4.2.3

Government Eklavya College hereby submit the following:

- Audited statement of income and expenditure highlighted the Total expenditure of purchase of books and journals for year: 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 duly certified by CA.
- Annual expenditure of purchase of books/e-books and journals/e-journals, certified by Head of the institution and CA for 2016-2017 to 2020-2021 (Annexure III).

Encl: As above



**Principal**  
**Govt. Eklavya Collage**  
**Dondi Lohara, Distt. Balod (C.G.)**

**JHANTANI A & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
A-2, CHANDRA COLONY, NEAR HOTEL  
SABRAS, RAJNANDGAON (C.G.) 491441



Email: finance.jajca@gmail.com

Phone: 07744-355744

### **To Whomsoever It May Concern**

On the basis of information and explanation obtained by us and our verification of books of accounts and relevant documents, as considered necessary for the purpose of our certification We hereby certify that that Government Eklavya College, Dondi Lohara, Dalli Rajhara Dist-Balod- 491771 (CG)., Summary for Audited Statement of Income and Expenditure as per schedule mentioned below:

(Amount in ₹ Lakhs)

<b>FINANCIAL YEAR</b>		<b>GOVT</b>	<b>Non Govt</b>	<b>JBS</b>	<b>SCHOLARSHIP*</b>
<b>2016-17</b>					
	INCOME	₹ 117.60	₹ 4.13	₹ 2.25	₹ 22.79
	EXPENDITURE	₹ 85.85	₹ 2.04	₹ 5.43	₹ 22.79

\* INCOME RECEIVED FROM GOVERNMENT EXPENDITURE - DISBURSED TO STUDENT.

For Financial Year 2016-17 Total expenses mentioned above bifurcated in Salary and Non Salary Component as follows:-

(Amount in ₹ Lakhs)

<b>I</b>	<b>Total Expenditure (Including Salary) II</b>	<b>Salary Component III</b>	<b>Total Expenditure for purchase of books and journals (Excluding Salary Component) IV</b>
Funds Alloted	₹ 117.60	₹ 115.42	₹ 1.28
Funds Utilized	₹ 85.85	₹ 83.93	₹ 1.12

This certificate is issued based on the documents & records produced before us for verification .

Thanking You

UDIN: 22441239AAAAAB5275

Place:Rajnandgaon, Chhattisgarh

Date: 17.01.2022

For Jhamtani A & Associates  
Chartered Accountants  
(Firm Reg. No. : 026041C)

*Ankit Jhamtani*

Ankit Jhamtani  
(Proprietor)

M. No. 441239

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(Amount in ₹ Lakhs)

FINANCIAL YEAR		GOVT	Non Govt	SCHOLARSHIP*
<b>2017-18</b>				
	INCOME	₹ 89.57	₹ 4.98	₹ 32.02
	EXPENDITURE	₹ 104.64	₹ 2.15	₹ 32.02

\* INCOME RECEIVED FROM GOVERNMENT EXPENDITURE - DISBURSED TO STUDENT.

For Financial Year 2017-18 Total expenses mentioned above bifurcated in Salary and Non Salary Component as follows:-

(Amount in ₹ Lakhs)

I	Total Expenditure (Including Salary) II	Salary Component III	Total Expenditure for purchase of books and journals (Excluding Salary Component) IV
Funds Alloted	₹ 89.57	₹ 83.73	₹ 2.48
Funds Utilized	₹ 104.64	₹ 100.00	₹ 2.28

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(Amount in ₹ Lakhs)

<b>FINANCIAL YEAR</b>		<b>GOVT</b>	<b>Non Govt</b>	<b>SCHOLARSHIP*</b>
<b>2018-19</b>				
	INCOME	₹ 86.10	₹ 5.05	₹ 28.50
	EXPENDITURE	₹ 127.44	₹ 4.83	₹ 28.50

\* INCOME RECEIVED FROM GOVERNMENT EXPENDITURE - DISBURSED TO STUDENT.

For Financial Year 2018-19 Total expenses mentioned above bifurcated in Salary and Non Salary Component as follows:-

(Amount in ₹ Lakhs)

<b>I</b>	<b>Total Expenditure (Including Salary) II</b>	<b>Salary Component III</b>	<b>Total Expenditure for purchase of books and Journals (Excluding Salary Component) IV</b>
Funds Alloted	₹ 86.10	₹ 82.28	₹ 1.60
Funds Utilized	₹ 127.44	₹ 125.22	₹ 1.09

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Place: Rajnandgaon, Chhattisgarh  
Date: 17.01.2022

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(Amount in ₹ Lakhs)

<b>FINANCIAL YEAR</b>		<b>GOVT</b>	<b>Non Govt</b>	<b>SCHOLARSHIP*</b>
<b>2019-20</b>				
	INCOME	₹ 217.47	₹ 5.21	₹ 37.19
	EXPENDITURE	₹ 179.79	₹ 2.83	₹ 37.19

\* INCOME RECEIVED FROM GOVERNMENT EXPENDITURE - DISBURSED TO STUDENT.

For Financial Year 2019-20 Total expenses mentioned above bifurcated in Salary and Non Salary Component as follows:-


(Amount in ₹ Lakhs)

<b>I</b>	<b>Total Expenditure (Including Salary) II</b>	<b>Salary Component III</b>	<b>Total Expenditure for purchase of books and journals (Excluding Salary Component) IV</b>
Funds Alloted	₹ 217.47	₹ 176.80	₹ 8.11
Funds Utilized	₹ 179.79	₹ 140.27	₹ 7.59

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Place: Rajnandgaon, Chhattisgarh  
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(Amount in ₹ Lakhs)

FINANCIAL YEAR		GOVT	Non Govt	SCHOLARSHIP*
2020-21				
	INCOME	₹ 283.06	₹ 5.44	₹ 34.33
	EXPENDITURE	₹ 65.63	₹ 1.51	₹ 34.33

\* INCOME RECEIVED FROM GOVERNMENT EXPENDITURE - DISBURSED TO STUDENT.

For Financial Year 2020-21 Total expenses mentioned above bifurcated in Salary and Non Salary Component as follows:-

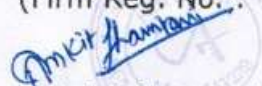
(Amount in ₹ Lakhs)

I	Total Expenditure (Including Salary) II	Salary Component III	Total Expenditure for purchase of books and journals (Excluding Salary Component) IV
Funds Alloted	₹ 283.06	₹ 279.37	₹ 1.61
Funds Utilized	₹ 65.63	₹ 64.60	₹ 0.16

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Place: Rajnandgaon, Chhattisgarh  
Date: 17.01.2022

For Jhamtani A & Associates  
Chartered Accountants  
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Ankit Jhamtani  
(Proprietor)  
M. No. 441239

**Govt. Eklavya Collage  
Dondi Lohara, Distt. Balod**

**ANNEXURE III :Extended Profile 4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years**

PARTICULARS	16-17		17-18		18-19	
	Budget Alloted	Expenses Done	Budget Alloted	Expenses Done	Budget Alloted	Expenses Done
1 Books	47,790.00	34,000.00	150,000.00	146,197.00	50,000.00	50,000.00
2 Stationery	10,000.00	9,980.00	16,000.00	4,848.00	5,000.00	4,760.00
3 Spare for Practicle Chemical	-	-	50,000.00	44,998.00	25,000.00	24,936.00
4 Free Stationery For ST Category	31,750.00	31,162.00	31,750.00	31,750.00	56,800.00	26,000.00
5 BPL Book Bank Yojna	15,000.00	14,416.00	-	-	-	-
6 Books and Stationery For SC Category	23,250.00	22,374.00	-	-	23,100.00	3,200.00
<b>TOTAL EXPENDITURE (Excluding Salary)</b>	<b>127,790.00</b>	<b>111,932.00</b>	<b>247,750.00</b>	<b>227,793.00</b>	<b>159,900.00</b>	<b>108,896.00</b>

PARTICULARS	19-20		20-21	
	Budget Alloted	Expenses Done	Budget Alloted	Expenses Done
1 Books				
2 Stationery	300,000.00	279,383.00	40,000.00	-
3 Spare for Practicle Chemical	57,000.00	56,749.00	17,000.00	15,920.00
4 Free Stationery For ST Category	300,000.00	299,997.00	50,000.00	-
5 BPL Book Bank Yojna	29,500.00	29,500.00	29,500.00	-
6 Books and Stationery For SC Category	100,000.00	90,099.00	-	-
	24,200.00	3,400.00	24,200.00	-
<b>TOTAL EXPENDITURE (Excluding Salary)</b>	<b>810,700.00</b>	<b>759,128.00</b>	<b>160,700.00</b>	<b>15,920.00</b>

*Handwritten signature*  
(सिंह नरेश कुमार)

*Handwritten signature*  
**Principal**  
**Govt. Eklavya Collage**  
**Dondi Lohara, Distt. Balod (C.G.)**



*Handwritten signature*  
Amrit Khandari

