



# 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: 18.1.2022

Ref.: DVV clarification for Extended Profile: 4.2

Sub.: Response to DVV clarification for Extended Profile: 4.2

Government Eklavya College hereby submit the following:

- Audited statement of income and expenditure highlighted the salary component for year: 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 duly certified by CA.
- The total expenditure excluding the salary component, certified by the CA for the year 2016-17, 2017-18, 2018-19, 2019-20, 2020-21.

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)

FINANCIAL YEAR		GOVT	Non Govt	JBS	SCHOLARSHIP*
2016-17					
	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)

I	Total Expenditure (Including Salary) II	Salary Component III	Total Expenditure (Excluding Salary Component) IV
Funds Alloted	₹ 117.60	₹ 115.42	₹ 2.18
Funds Utilized	₹ 85.85	₹ 83.93	₹ 1.92

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  
(Proprietor)  
M. No. 441239

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(Amount in ₹ Lakhs)

<b>FINANCIAL YEAR</b>		<b>GOVT</b>	<b>Non Govt</b>	<b>SCHOLARSHIP*</b>
<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)

<b>I</b>	<b>Total Expenditure (Including Salary) II</b>	<b>Salary Component III</b>	<b>Total Expenditure (Excluding Salary Component) IV</b>
Funds Alloted	₹ 89.57	₹ 83.73	₹ 5.84
Funds Utilized	₹ 104.64	₹ 100.00	₹ 4.63

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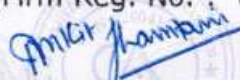
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UDIN: 22441239AAAAAB5275

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>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 (Excluding Salary Component) IV</b>
Funds Alloted	₹ 86.10	₹ 82.28	₹ 3.82
Funds Utilized	₹ 127.44	₹ 125.22	₹ 2.23

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UDIN: 22441239AAAAAB5275  
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 (Excluding Salary Component) IV</b>
Funds Alloted	₹ 217.47	₹ 176.80	₹ 40.68
Funds Utilized	₹ 179.79	₹ 140.27	₹ 39.52

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Place: Rajnandgaon, Chhattisgarh  
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(Amount in ₹ Lakhs)

<b>FINANCIAL YEAR</b>		<b>GOVT</b>	<b>Non Govt</b>	<b>SCHOLARSHIP*</b>
<b>2020-21</b>				
	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:-

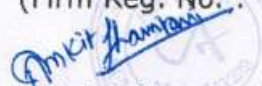
(Amount in ₹ Lakhs)

<b>I</b>	<b>Total Expenditure (Including Salary) II</b>	<b>Salary Component III</b>	<b>Total Expenditure (Excluding Salary Component) IV</b>
Funds Alloted	₹ 283.06	₹ 279.37	₹ 3.69
Funds Utilized	₹ 65.63	₹ 64.60	₹ 1.03

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UDIN: 22441239AAAAAB5275  
Place: Rajnandgaon, Chhattisgarh  
Date: 17.01.2022

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

  
Ankit Jhamtani  
(Proprietor)  
M. No. 441239

**Government Eklavya College, DondiLohara, Distt-Balod (CG)**

**Income/ Expenditure Details**

YEAR		GOVT	Non Govt	JBS	SCHOLARSHIP*
2016-17	INCOME	11,759,965.00	413,813.00	225,900.00	2,279,038.00
	EXPENDITURE	8,585,287.00	204,161.00	543,855.00	2,279,038.00
2017-18	INCOME	8,957,300.00	498,168.00	-	3,202,385.00
	EXPENDITURE	10,464,175.00	215,008.00	-	3,202,385.00
2018-19	INCOME	8,609,300.00	505,015.00	-	2,849,772.00
	EXPENDITURE	12,744,247.00	482,580.00	-	2,849,772.00
2019-20	INCOME	21,747,260.00	521,149.00	-	3,718,581.00
	EXPENDITURE	17,978,869.00	282,871.00	-	3,718,581.00
2020-21	INCOME	28,306,405.00	544,325.00	-	3,432,957.00
	EXPENDITURE	10,975,924.00	150,613.00	-	3,432,957.00

\* INCOME RECEIVED FROM GOVERNMENT EXPENDITURE - DISBURSED TO STUDENT

*Ule...*  
*...*

*[Signature]*  
Principal  
Govt. Eklavya Collage  
DondiLohara, Distt. Balod (C.G.)



*[Signature]*  
Principal

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

**ANNEXURE I :Extended Profile 4.2 Total expenditure excluding salary year wise during the last five years**

PARTICULARS	16-17		17-18	
	Budget Allotted	Expenses Done	Budget Allotted	Expenses Done
1 Festival Advance	5,000.00	16,000.00	16,000.00	24,000.00
2 Any Other Labour Expenses	4,800.00	4,800.00	4,800.00	4,800.00
3 Travel Allowance	15,000.00	10,050.00	14,000.00	4,790.00
4 Postage	5,000.00	-	6,000.00	-
5 Telephone	15,000.00	13,356.00	10,000.00	9,855.00
6 Furniture	-	-	30,000.00	27,279.00
7 Books	47,790.00	34,000.00	150,000.00	146,197.00
8 Electricity Bill	40,000.00	31,550.00	30,000.00	29,190.00
9 Uniform	-	-	5,000.00	-
10 Stationery	10,000.00	9,980.00	16,000.00	4,848.00
11 Any Other Petty Labour	5,000.00	4,629.00	19,000.00	16,704.00
12 Info. Technology Fund Computer Peripheral	-	-	-	-
13 Seminar	-	-	-	-
14 Prize Distribution Expenses	-	-	-	-
15 Repair and Maintenance Building	-	-	-	-
16 Repair and Maintenance Table and Chair	-	-	-	-
17 Spare for Practicle Chemical	-	-	50,000.00	44,998.00
18 Office Furniture	-	-	50,000.00	46,349.00
19 Office Furniture (Other Category)	-	-	-	-
20 Machine and Equipments	-	-	50,000.00	50,000.00
21 Other Machine and Equipments	-	-	78,500.00	-
22 Free Stationery For ST Category	31,750.00	31,162.00	31,750.00	31,750.00
23 Electricity Bill	-	-	-	-
24 BPL Book Bank Yojna	15,000.00	14,416.00	-	-
25 NAAC Accreditation Expenses	-	-	23,250.00	22,440.00
26 Books and Stationery For SC Category	23,250.00	22,374.00	-	-
<b>TOTAL EXPENDITURE (Excluding Salary)</b>	<b>217,590.00</b>	<b>192,317.00</b>	<b>584,300.00</b>	<b>463,200.00</b>

*Udyan P*  
(2/11/2018)

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



*Amir Hamjam*  




Govt.Eklavya Collage  
Dondi LOhara,Distt.Balod

**ANNEXURE I :Extended Profile 4.2 Total expenditure excluding salary year wise during the last five years**

<u>PARTICULARS</u>	<u>18-19</u>		<u>19-20</u>	
	<u>Budget Alloted</u>	<u>Expenses Done</u>	<u>Budget Alloted</u>	<u>Expenses Done</u>
1 Festival Advance	16,000.00	24,000.00	16,000.00	32,000.00
2 Any Other Labour Expenses	35,400.00	17,300.00	100,000.00	99,589.00
3 Travel Allowance	5,000.00	4,265.00	7,000.00	6,624.00
4 Postage	6,000.00	6,000.00	5,000.00	-
5 Telephone	25,000.00	4,855.00	12,000.00	8,914.00
6 Furniture	25,000.00	-	45,000.00	44,604.00
7 Books	50,000.00	50,000.00	300,000.00	279,383.00
8 Electricity Bill	20,000.00	18,440.00	57,000.00	40,120.00
9 Uniform	-	-	75,000.00	71,500.00
10 Stationery	5,000.00	4,760.00	57,000.00	56,749.00
11 Any Other Petty Labour	15,000.00	14,802.00	85,000.00	80,806.00
12 Info. Technology Fund Computer Peripheral	-	-	200,000.00	199,996.00
13 Seminar	-	-	100,000.00	100,000.00
14 Prize Distribution Expenses	-	-	20,000.00	20,000.00
15 Repair and Maintenance Building	-	-	100,000.00	100,000.00
16 Repair and Maintenance Table and Chair	-	-	150,000.00	149,999.00
17 Spare for Practicle Chemical	25,000.00	24,936.00	300,000.00	299,997.00
18 Office Furniture	50,000.00	-	400,000.00	398,921.00
19 Office Furniture (Other Category)	-	-	500,000.00	499,998.00
20 Machine and Equipments	25,000.00	24,878.00	200,000.00	199,997.00
21 Other Machine and Equipments	-	-	140,000.00	139,893.00
22 Free Stationery For ST Category	56,800.00	26,000.00	29,500.00	29,500.00
23 Electricity Bill	-	-	45,000.00	-
24 BPL Book Bank Yojna	-	-	100,000.00	90,099.00
25 NAAC Accredition Expenses	-	-	1,000,000.00	999,989.00
26 Books and Stationery For SC Category	23,100.00	3,200.00	24,200.00	3,400.00
<b>TOTAL EXPENDITURE (Excluding Salary)</b>	<b>382,300.00</b>	<b>223,436.00</b>	<b>4,067,700.00</b>	<b>3,952,078.00</b>

*Ulagan*  
C.A.A. (B.A. 2017)

*[Signature]*  
**Principal**  
Govt. Eklavya Collage  
Dondi, Ohara, Distt. Balod (C.G.)



*[Signature]*  
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Dondi, Ohara, Distt. Balod (C.G.)

Govt.Eklavya Collage  
Dondi LOhara,Distt.Balod

**ANNEXURE I :Extended Profile 4.2 Total expenditure excluding salary year wise during the last five years**

		<b>20-21</b>	
<b>PARTICULARS</b>		<b>Budget Alloted</b>	<b>Expenses Done</b>
1	Festival Advance		
2	Any Other Labour Expenses	8,000.00	32,000.00
3	Travel Allowance	10,000.00	-
4	Postage	15,500.00	15,130.00
5	Telephone	2,700.00	2,700.00
6	Furniture	32,701.00	-
7	Books		
8	Electricity Bill	40,000.00	-
9	Uniform	55,000.00	37,740.00
10	Stationery	2,000.00	-
11	Any Other Petty Labour	17,000.00	15,920.00
12	Info. Technology Fund Computer Peripheral	2,500.00	-
13	Seminar	-	-
14	Prize Distribution Expenses	-	-
15	Repair and Maintenance Building	-	-
16	Repair and Maintenance Table and Chair	-	-
17	Spare for Practicle Chemical	-	-
18	Office Furniture	50,000.00	-
19	Office Furniture (Other Category)	-	-
20	Machine and Equipments	-	-
21	Other Machine and Equipments	10,000.00	-
22	Free Stationery For ST Category	10,000.00	-
23	Electricity Bill	29,500.00	-
24	BPL Book Bank Yojna	60,000.00	-
25	NAAC Accreditation Expenses	-	-
26	Books and Stationery For SC Category	-	-
<b>TOTAL EXPENDITURE (Excluding Salary)</b>		<b>24,200.00</b>	<b>-</b>
		<b>369,101.00</b>	<b>103,490.00</b>

*Udayan*  
(सहायक प्रिन्सिपल)



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

