



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

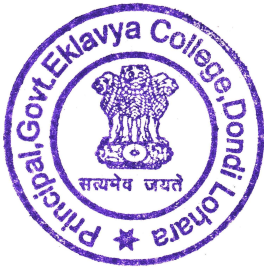
Ref.: DVV clarification for Metric level: 4.4.1

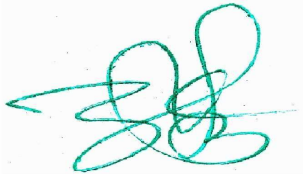
Sub.: Response to DVV clarification for Metric level: 4.4.1

Government Eklavya College hereby submit the following:

- Audited statement of income and expenditure highlighted the items of expenditure incurred on maintenance of physical facilities and academic support facilities for year: 2016-17, 2017-18, 2018-19, 2019-20, 2020-21 duly certified by CA.
- Annual expenditure incurred on maintenance of physical facilities and academic support facilities, certified by Head of the institution and CA for 2016-2017 to 2020-2021 (Annexure IV).

Encl: As above




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

JHAMTANI 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 incurred on maintenance of infrastructure (physical and academic support facilities) (Excluding Salary Component) IV
Funds Alloted	₹ 117.60	₹ 115.42	₹ 0.90
Funds Utilized	₹ 85.85	₹ 83.93	₹ 0.80

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)

FINANCIAL YEAR		GOVT	Non Govt	SCHOLARSHIP*
2017-18				
	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 incurred on maintenance of infrastructure (physical and academic support facilities) (Excluding Salary Component) IV
Funds Alloted	₹ 89.57	₹ 83.73	₹ 1.28
Funds Utilized	₹ 104.64	₹ 100.00	₹ 1.12

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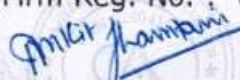
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(Amount in ₹ Lakhs)

FINANCIAL YEAR		GOVT	Non Govt	SCHOLARSHIP*
2018-19				
	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)

I	Total Expenditure (Including Salary) II	Salary Component III	Total Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) (Excluding Salary Component) IV
Funds Alloted	₹ 86.10	₹ 82.28	₹ 1.22
Funds Utilized	₹ 127.44	₹ 125.22	₹ 0.90

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Place: Rajnandgaon, Chhattisgarh
Date: 17.01.2022

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(Amount in ₹ Lakhs)

FINANCIAL YEAR		GOVT	Non Govt	SCHOLARSHIP*
2019-20				
	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)

I	Total Expenditure (Including Salary) II	Salary Component III	Total Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) (Excluding Salary Component) IV
Funds Alloted	₹ 217.47	₹ 176.80	₹ 17.72
Funds Utilized	₹ 179.79	₹ 140.27	₹ 17.09

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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 incurred on maintenance of infrastructure (physical and academic support facilities) (Excluding Salary Component) IV
Funds Alloted	₹ 283.06	₹ 279.37	₹ 1.88
Funds Utilized	₹ 65.63	₹ 64.60	₹ 0.88

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Date: 17.01.2022

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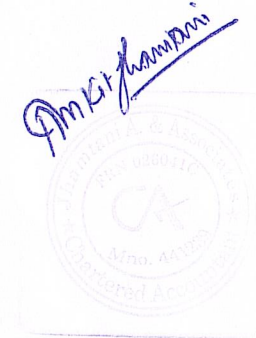
**Govt. Eklavya Collage
Dondi Lohara, Distt. Balod**

ANNEXURE IV : Extended Profile 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years

PARTICULARS	16-17		17-18		18-19	
	Budget Allotted	Expenses Done	Budget Allotted	Expenses Done	Budget Allotted	Expenses Done
1 Festival Advance	5,000.00	16,000.00	16,000.00	24,000.00	16,000.00	24,000.00
2 Any Other Labour Expenses	4,800.00	4,800.00	4,800.00	4,800.00	35,400.00	17,300.00
3 Travel Allowance	15,000.00	10,050.00	14,000.00	4,790.00	5,000.00	4,265.00
4 Postage	5,000.00	-	6,000.00	-	6,000.00	6,000.00
5 Telephone	15,000.00	13,356.00	10,000.00	9,855.00	25,000.00	4,855.00
6 Electricity Bill	40,000.00	31,550.00	30,000.00	29,190.00	20,000.00	18,440.00
7 Uniform	-	-	5,000.00	-	-	-
8 Any Other Petty Labour	5,000.00	4,629.00	19,000.00	16,704.00	15,000.00	14,802.00
9 Seminar	-	-	-	-	-	-
10 Prize Distribution Expenses	-	-	-	-	-	-
11 Repair and Maintenance Building	-	-	-	-	-	-
12 Repair and Maintenance Table and Chair	-	-	-	-	-	-
13 Electricity Bill	-	-	-	-	-	-
14 NAAC Accreditation Expenses	-	-	23,250.00	22,440.00	-	-
TOTAL EXPENDITURE (Excluding Salary)	89,800.00	80,385.00	128,050.00	111,779.00	122,400.00	89,662.00

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



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

ANNEXURE IV : Extended Profile 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years

PARTICULARS	19-20		20-21	
	Budget Alloted	Expenses Done	Budget Alloted	Expenses Done
1 Festival Advance	16,000.00	32,000.00	8,000.00	32,000.00
2 Any Other Labour Expenses	100,000.00	99,589.00	10,000.00	-
3 Travel Allowance	7,000.00	6,624.00	15,500.00	15,130.00
4 Postage	5,000.00	-	2,700.00	2,700.00
5 Telephone	12,000.00	8,914.00	32,701.00	-
6 Electricity Bill	57,000.00	40,120.00	55,000.00	37,740.00
7 Uniform	75,000.00	71,500.00	2,000.00	-
8 Any Other Petty Labour	85,000.00	80,806.00	2,500.00	-
9 Seminar	100,000.00	100,000.00	-	-
10 Prize Distribution Expenses	20,000.00	20,000.00	-	-
11 Repair and Maintenance Building	100,000.00	100,000.00	-	-
12 Repair and Maintenance Table and Chair	150,000.00	149,999.00	-	-
13 Electricity Bill	45,000.00	-	60,000.00	-
14 NAAC Accreditation Expenses	1,000,000.00	999,989.00	-	-
TOTAL EXPENDITURE (Excluding Salary)	1,772,000.00	1,709,541.00	188,401.00	87,570.00

*Ulaganme
(C.A. 2021-22)*


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



Ami Jha
