



DHEERAJ AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

BINJHIYA CHOURAHA

MANDLA (M.P.)

Phone No.:07642 -250672, (M) 9425328659

e-mail:dheerajagrawalca@gmail.com



Certificate for the Total Expenditure excluding Salary Component

Details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs) for the last five years.

Sr. No.	Session	Total Expenditure excluding salary component
1	2018-2019	2,93,160
2	2019-2020	2,11,942
3	2020-2021	60,042
4	2021-2022	2,14,666
5	2022-2023	4,28,833

Principal

Govt. Jagannath Munnalal
Choudhary Mahila
Mahavidyalaya, Mandla, M.P.

Dheeraj Agrawal & Associates

Chartered Accountants

Dheeraj Agrawal

(Proprietor)

M. No.407834





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Extended Profile_3.1

Consolidated statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and CA.

2018-2019			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2018-2019	Non-Government Fund	2,79,365
2	2018-2019	Janbhagidari Fund	13,795
2019-2020			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2018-2019	Non-Government Fund	1,98,607
2	2018-2019	Janbhagidari Fund	13,335
2020-2021			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2020-2021	Non-Government Fund	61,392
2021-2022			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2021-2022	Non-Government Fund	2,17,308
2	2021-2022	Janbhagidari Fund	15,348



2022-2023

Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
2	2021-2022	Non-Government Fund	3,96,448
4	2021-2022	Janbhagidari Fund	32,385



Principal

Govt. Jagannath Munnalal
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