



DHEERAJ AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

BINJHIYA CHOURAHA

MANDLA (M.P.)

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

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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
3	2018-2019	Salary from Janbhagidari Fund	2,16,000
2019-2020			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2019-2020	Non-Government Fund	1,98,607
2	2019-2020	Janbhagidari Fund	13,335
3	2019-2020	Salary from Janbhagidari Fund	2,16,000
2020-2021			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2020-2021	Non-Government Fund	61,392
2	2020-2021	Salary from Janbhagidari Fund	2,16,000
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
3	2021-2022	Salary from Janbhagidari Fund	2,16,000
2022-2023			
Sr. No.	Session	Name of the Head	Total Expenditure excluding salary component
1	2022-2023	Non-Government Fund	3,96,448
2	2022-2023	Janbhagidari Fund	32,385
3	2022-2023	Salary from Janbhagidari Fund	2,16,000

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Principal

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

* Jagannath Munnalal Choudhary
ia Mahavidyalaya, Mandla (M.P.)

Dheeraj Agrawal & Associates
Chartered Accountants
Dheeraj Agrawal



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(Proprietor) / Partner

Ph. No.407834