



कार्यालय, प्राचार्य, राजकीय महाविद्यालय, बून्दी

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https://hte.rajasthan.gov.in/college/gcbundi)

DVV Clarification 4.1.4 Metrics level Deviation

Consolidated fund allocation towards Infrastructure augmentation facilities:

Pervious HEI input-

2020-21	2019-20	2018-19	2017-18	2016-17
30.64	45.35	100	111.26	245.48

Note-1. Previous HEI input for 2016-17 was wrongly posted due to RUSA amount. Previous amount of 2016-17 was 245.48 which includes **50 of RUSA** which was received in 2015-16 so **245.48-50= 195.48**

2. . Previous HEI input for 2017-18 was wrongly posted due to RUSA amount. Previous amount of 2017-18 was 111.26 which include **100 of RUSA** which was not received in 2017-18. So correct amount is **111.26-100=11.26**.

3. Previous HEI input for 2018-19 was wrongly posted due to RUSA amount. Posted amount of 2018-19 was 100 which include **50 of RUSA** which was not received in 2018-19. So, correct amount is **100-50=50**.

4. **So new HEI input is as follows.** Kindly consider new HEI input.

Year	Expenditure for Infrastructure Augmentation			Total
	Boys Fund (Rs in Lacs)	MVS (Rs. In Lakhs)	RUSA (Rs in Lacs)	
2016-17	45.49	49.99	100	195.48
2017-18	11.26			11.26
2018-19			50	50
2019-20	44.90	0.45	nil	45.35
2020-21	29.84	0.80	nil	30.64
Total				

5. Audit is done only for MVS. So income and expenditure account is prepared only for MVS.

Expenditures towards infrastructure augmentation is also paid from Boys fund and RUSA, which is not mentioned in income and expenditure account of MVS.

6. For 2019-20 the amount paid for infrastructure through MVS is 0.45. Income and expenditure account prepared by CA showing this amount in repair & Maintenance.

7. For 2020-21 the amount paid for infrastructure through MVS is 0.80. Income and expenditure account prepared by CA showing this amount in other expenses (70000) and printing and stationary (9950). Highlighted copy of cash book is attached. This expenditure is incurred in infrastructure facility only.

8. Infrastructure work done through RUSA is done by PWD and Utilization certificates of those expenses is attached.

9. The Audit and inspection team of Govt. of Rajasthan , Jaipur visited the college and checked all the receipts and expenditure of all govt. funds including boys funds during FY 2016-17 to FY 2020-21

The photo copies of verified pages of boys fund cash book bearing seal and signature of audit and inspection team, Govt. of Rajasthan, Jaipur is attached herewith .The same is duly signed and certified by Principal and AAO.

AAO
सहायक लेखाधिकारी
(ग्रेड I)
कार्यालय राजकीय महाविद्यालय,
बून्दी

Principal

प्राचार्य
राजकीय महाविद्यालय
बून्दी (राज०)



कार्यालय, प्राचार्य, राजकीय महाविद्यालय, बून्दी

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DVV Clarification 4.1.4: Supporting Documents Link

S. No.	Documents Description	Link
1.	Consolidated fund allocation towards infrastructure augmentation facilities by Finance Officer	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/C%204.1.4.pdf
2.	Highlighted Audited income & Expenditure statement by CA for five years	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/Audited%20statement%202016-21.pdf
3.	Cash Book Page	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/Cash%20book.pdf
4.	Boys Fund Cash Book Page Audited by internal audit Gov. Of Rajasthan	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/cash%20book%20boys%20fund%20signed%204.2.pdf
5.	Certified Letter of CA	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/signed%20CA%20cert.pdf
6.	Total Expenditure Statement	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/Expenditure%20Statement%202016-21.pdf
7.	AG Audit 2016-2021	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/AG%20Audit%202016-21.pdf
8.	Internal Director Inspection 2017-19	http://hte.rajasthan.gov.in/dept/dce/university_of_kota/government_college_bundi/uploads/doc/Internal%20Director%20inspection%202017-19.pdf