



CA. Gopal D. Parmar

To,
Lukhdhirji Engineering College,
Morbi-363642 (Gujarat).

Certification For the Income & Expenditure statement Based on DDO Profile

We verify as under :

(A) TED-5 (Development of Government Engineering Colleges)

Year	Total Income/Grant Received (In Lacs)	Total Expenditure (In Lacs)
2017-18	1458.63	1433.63
2018-19	1463.01	1432.16
2019-20	1500.74	1381.56
2020-21	1693.53	1644.92

(B) TED-7 (Training of Teachers & Instructor for Technical Institutions)

Year	Total Income/Grant Received(In Lacs)	Total Expenditure (In Lacs)
2017-18	0.42	0.40
2018-19	1.10	1.10
2019-20	2.90	1.90
2020-21	0.96	0.96

Place: MORBI
Date:01/02/2022

UDIN : 22170490AAAABV1879
Certificate No. : 6/2021-22



For, G. D. PARMAR & CO.
Chartered Accountants

Gopalbhai D. Parmar
Proprietor
M. No. 170490

Note:-

Certificate has been generated on the basis of DDO Profile Report given for verification. Summary of grant received for each year has been provided and expenditure has been incorporated on the basis of DDO Profile. Copy of the DDO Profile has been attached.

This certificated has been issued only for the purpose of NBA Audit. This certificate cannot be used for other purposes.

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2017 To Date : 31/03/2018

Displaying 1 to 5 of 5 records.

Pages : 1

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2017 To 31/03/2018)			Expenditure (01/04/2017 To 31/03/2018)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:112:01:00:C1:TED-5 Development of Government Engineering Colleges:Voted	1239.03	0.00	<u>1239.03</u>	1238.71	0.00	<u>1238.71</u>	99.97
009:2203:00:112:01:00:C2:TED-5 Development of Government Engineering Colleges:Voted	82.70	0.00	<u>82.70</u>	62.35	0.00	<u>62.35</u>	75.39
009:2203:00:112:01:00:C3:TED-5 Development of Government Engineering Colleges:Voted	136.90	0.00	<u>136.90</u>	132.57	0.00	<u>132.57</u>	96.84
Total	1458.63	0.00	<u>1458.63</u>	1433.63	0.00	<u>1433.63</u>	98.29
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

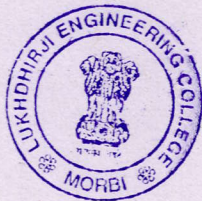
Displaying 1 to 5 of 5 records.

Pages : 1

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Signature
Accounts Officer
L. E. College
A/c. Code No. 354

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2017 To Date : 31/03/2018

Displaying 1 to 3 of 3 records.

Pages : 1

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2017 To 31/03/2018)			Expenditure (01/04/2017 To 31/03/2018)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:003:01:00:C2:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	0.42	0.00	0.42	0.40	0.00	0.40	95.28
Total	0.42	0.00	0.42	0.40	0.00	0.40	95.28
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

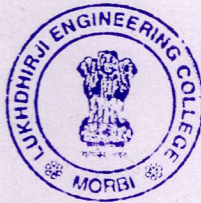
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Pages : 1

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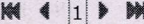
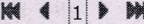
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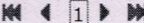
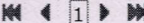
Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2018 To Date : 31/03/2019

Displaying 1 to 6 of 6 records.

Pages :  1 

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2018 To 31/03/2019)			Expenditure (01/04/2018 To 31/03/2019)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:112:01:00:C1:TED-5 Development of Government Engineering Colleges:Voted	1277.50	0.00	<u>1277.50</u>	1260.96	0.00	<u>1260.96</u>	98.70
009:2203:00:112:01:00:C2:TED-5 Development of Government Engineering Colleges:Voted	78.02	0.00	<u>78.02</u>	71.24	0.00	<u>71.24</u>	91.30
009:2203:00:112:01:00:C3:TED-5 Development of Government Engineering Colleges:Voted	104.76	0.00	<u>104.76</u>	97.40	0.00	<u>97.40</u>	92.98
009:2203:00:112:01:00:C6:TED-5 Development of Government Engineering Colleges:Voted	2.73	0.00	<u>2.73</u>	2.56	0.00	<u>2.56</u>	93.89
Total	1463.01	0.00	<u>1463.01</u>	1432.16	0.00	<u>1432.16</u>	97.89
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

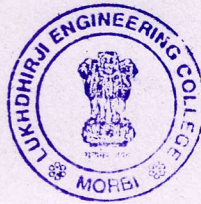
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Account Officer,
L. E. Collage - MORBI.
A/c. Code No. 354

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2018 To Date : 31/03/2019

Displaying 1 to 3 of 3 records.

Pages : 1

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2018 To 31/03/2019)			Expenditure (01/04/2018 To 31/03/2019)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:003:01:00:C2:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	1.10	0.00	<u>1.10</u>	1.10	0.00	<u>1.10</u>	99.91
Total	1.10	0.00	<u>1.10</u>	1.10	0.00	<u>1.10</u>	99.91
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

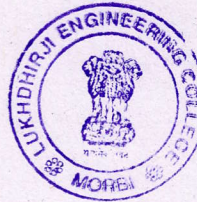
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Pages : 1

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Account Officer,
L. E. Collage - MORBI,
A/c. Code No. 354

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2019 To Date : 31/03/2020

Displaying 1 to 6 of 6 records.

Pages : 1

Operating Heads	Rs. in Lakhs						
	Grant Released (01/04/2019 To 31/03/2020)			Expenditure (01/04/2019 To 31/03/2020)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer, LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:112:01:00:C1:TED-5 Development of Government Engineering Colleges:Voted	1330.84	0.00	1330.84	1264.59	0.00	1264.59	95.02
009:2203:00:112:01:00:C2:TED-5 Development of Government Engineering Colleges:Voted	69.17	0.00	69.17	58.98	0.00	58.98	85.26
009:2203:00:112:01:00:C3:TED-5 Development of Government Engineering Colleges:Voted	88.12	0.00	88.12	45.49	0.00	45.49	51.63
009:2203:00:112:01:00:C6:TED-5 Development of Government Engineering Colleges:Voted	12.61	0.00	12.61	12.50	0.00	12.50	99.08
Total	1500.74	0.00	1500.74	1381.56	0.00	1381.56	92.06
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

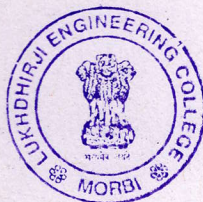
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Account Officer
L. E. Collago - 110521.
A/c. Code No. 304

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2019 To Date : 31/03/2020

Displaying 1 to 3 of 3 records.

Pages : 1

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2019 To 31/03/2020)			Expenditure (01/04/2019 To 31/03/2020)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:003:01:00:C2:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	2.90	0.00	2.90	1.90	0.00	1.90	65.45
Total	2.90	0.00	2.90	1.90	0.00	1.90	65.45
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

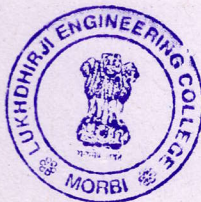
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Pages : 1

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Account Officer,
L.E. Collage - MORBI.
A/c. Code No. 354

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2020 To Date : 31/03/2021

Displaying 1 to 5 of 5 records.

Pages : 1

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2020 To 31/03/2021)			Expenditure (01/04/2020 To 31/03/2021)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:112:01:00:C1:TED-5 Development of Government Engineering Colleges:Voted	1532.04	0.00	<u>1532.04</u>	1531.90	0.00	<u>1531.90</u>	99.99
009:2203:00:112:01:00:C2:TED-5 Development of Government Engineering Colleges:Voted	41.81	0.00	<u>41.81</u>	31.13	0.00	<u>31.13</u>	74.46
009:2203:00:112:01:00:C3:TED-5 Development of Government Engineering Colleges:Voted	119.68	0.00	<u>119.68</u>	81.89	0.00	<u>81.89</u>	68.43
Total	1693.53	0.00	<u>1693.53</u>	1644.92	0.00	<u>1644.92</u>	97.13
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

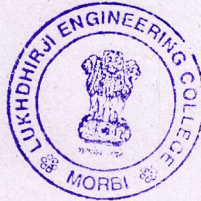
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Account Officer,
L. E. Collage - MORBI.
A/c. Code No. 354

Object Class Wise DDO Profile Report
Fund Type : Consolidated
From Date : 01/04/2020 To Date : 31/03/2021

Displaying 1 to 3 of 3 records.

Pages : 1

Rs. in Lakhs							
Operating Heads	Grant Released (01/04/2020 To 31/03/2021)			Expenditure (01/04/2020 To 31/03/2021)			% Against Total Grant
	State	CSS	Total	State	CSS	Total	
Accounts Officer,LUKHDHIRJI ENGINEERING COLLEGE, MORBI, Morabi, Morbi (84/477/354/00)							
009:2203:00:003:01:00:C2:TED-7 Training of Teachers and Instructors for Technical Institutions:Voted	0.96	0.00	0.96	0.96	0.00	0.96	99.72
Total	0.96	0.00	0.96	0.96	0.00	0.96	99.72
Rounded Difference	0.00	0.00	0.00	0.00	0.00	0.00	-

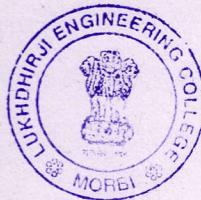
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Account Officer,
L. E. Collage - MORBI.
A/c. Code No. 354



CA. Gopal D. Parmar

To,
Lukhdhirji Engineering College,
Morbi-363642 (Gujarat).

Certification For the Income & Expenditure statement Based on DDO Profile

We verify as under :

(A) TED-1 (Strengthening of Administrative setup of Technical Education Department)

Year	Total Income/Grant Received (In Lacs)	Total Expenditure (In Lacs)
2021-22	1.64	1.62

(B) TED-7 (Training of Teachers & Instructor for Technical Institutions)

Year	Total Income/Grant Received (In Lacs)	Total Expenditure (In Lacs)
2021-22	0.84	0.75

(C) TED-5 (Development of Government Engineering Colleges)

Year	Total Income/Grant Received(In Lacs)	Total Expenditure (In Lacs)
2021-22	2169.42	2169.40

Place: MORBI
Date: 21/04/2022

UDIN : 22170490AHNQBD3449
Certificate No. : 1/2022-23p



For, G. D. PARMAR & CO.
Chartered Accountants

Gopalbhai D. Parmar
Proprietor
M. No. 170490

Note:-

Certificate has been generated on the basis of DDO Profile Report given for verification. Summary of grant received for each year has been provided and expenditure has been incorporated on the basis of DDO Profile. Copy of the DDO Profile has been attached.

This certificated has been issued only for the purpose of NBA Audit. This certificate cannot be used for other purposes.