

We have compiled the accompanying Financial Statement of GOVT. HRANGBANA COLLEGE, Chanmari, Aizawl, Mizoram pertaining to the Financial Year 2018-19 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account and the Statement of Income and Expenditure for the year ended 31st March, 2019. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 06.09.2023

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

1) Auto

FRN: 332062E

AIZAW

CA Jewel Lalthasangzeli Fanai

M.No: 314886

UDIN: 23314886BGXDZV7338

RECEIPT	Песерь	Amount(Rs)	r the year ended 31.03.2019 PAYMENT		Amount(Rs)
THE CONTRACT OF THE CONTRACT O		,			
Opening Balance			Expenditure out of Grand-In-Aid Receive	d from	1
Cash in Hand	8,31,753.00		Director Higher and Technical Education		
Cash at Bank:	5,02,000		Salary	8,37,24,621.00	
HDFC	.		Wages	2,15,420.00	1
SBI	7,33,978.00	15,65,731.00	General Provident Fund	5,39,63,879.00	1
301	7,35,70.00	25,05,152.00	Medical treatment	18,33,850.00	1
Grand-In-Aid Received from Director			Medical Reimbursement	39,000.00	
			House Building Advance	10,000.00	
Higher and Technical Education	9 27 24 621 00		DU	60,000.00	13,98,46,770.00
Salary	8,37,24,621.00		_		
Wages	2,15,420.00				
General Provident Fund	5,39,63,879.00		Expenditure out of Grand-In-Aid Receive	od from UGC NER:	1
Medical Treatment	18,33,850.00			8,00,000,00	1
Medical Reimbursement	39,000.00		Construction of Bays Hostel	the second second second	
House Building Advance	10,000.00		Infrastructure & Equipment for	1.45.000.00	1
DLI	60,000.00	and the second	Reotball Ground	1,45,000.00	1
Industrial Visit Cum Study Tour	2,50,000.00	14,00,96,770.00	Infrastructure & Equipment for		40.70.000.00
2 1			Basketball Ground	1,25,000.00	10,70,000.00
	.		Remittances to Others		
			Mizoram University	36,08,671.00	
Grant in aid received from UGC NER:			Government of Mizoram	49,13,040.00	85,21,711.00
Construction of Boys Hostel	8,00,000.00				1
Infrastructure & Equipment for	-,,				1
Football Ground	1,45,000.00				
	1,43,000.00		Establishment & Administrative Expens	295	
Infrastructure & Equipment for	1 25 000 00	10 70 000 00	Salary & Other Remuneration	11,47,378.00	
Basketball Ground	1,25,000.00	10,70,000.00	Sanitation Fee	36,500.00	
		44 22 474 00			
Govt Sources (LOC)	1	11,22,474.00		3,86,729.00	
			Telephone & Internet Bills	2,06,039.00	
Academic Receipts			Travel & Conveyance	71,600.00	
Internal Sources	66,68,459.00		Water & Electricity	2,83,665,00	
Tution & Admission Fee	44,39,159.00	1.0	Advertisement	9,800.00	
Exam Fee	31,06,484.00	1,42,14,102.00	Repairs & Maintenance	4,37,506.00	
			Financial Support to teachers	48,000.00	
	1		Bus Expenses	1,24,261.00	
Other Receipts	1		Insurance & Taxes	22,800.00	
Other sources (donation)	14,77,695.00		College Magazine Expenses	5,96,000.00	
Alumni Contribution (donation)	8,67,851.00		Tea & Refreshment		
				1,55,706.00	
Bank Interest	98,859.00		College T Shirt	1,69,940.00	
For Procurement of Books			Office Expenditure	7,20,583.00	44,16,507.00
Under NEDP Scheme	6,40,040.00			A I I was a subject.	
			1		1
Ek Bharat Shreshtha Bharat Scheme	3,55,200.00		1		
NEFT from HDFC	1,000.00		Academic Expenses		
Miscellaneous Income	11,140.00	34,51,785.00		2,71,510.00	1
		,5, 55.00	Expenditure on Skill Development		1
			Award to Topper	1,00,000.00	1
	1			5,000.00	
			Student outreach Programme	26,540.00	
			Convocation	2,63,429.00	6,66,479.00
			Student Welfare Expenses		
			Student Union Expenses	2,58,000.00	.1
			MZU Sports		1
	[]		Club Exp	8,73,395.00	
				85,020.00	
			Graduation Dinner	2,42,600.00	1



(Dr.H. ALZIDINGA)
Principal
Govt. Hrangbana College
Aizawl, Mizoram

	Library Expenses Subscription (e-books, journals/e- journal,etc.) Library Equipmets Library Books	1,35,776.00 8,240.00 6,73,364.00	8,17,380.00
	Other Expenses Donation		5,500.00
	Capital Expenses Computers & Peripherals Water Cooler/Filter	86,650.00 50,890.00	1,37,540.00
	Closing Balance Cash in hand Cash at bank:	7,12,018.00	
	HDFC SBI	29,40,513.00 9,27,429.00	45,79,960.00
16,15,20,862.00		t	16,15,20,862.00

FANAI

FRN: 332062E

MAZIA

For Jewel Fanal 8-6 FRN: 332062E

CA Jewel Laithas M.No: 314886

Date: 06.09.2023 Place: Alzawl

For Govt. Hrangbana College

(Dr.H.LALZIDINGA)
Principal
Govt. Hrangbana College
Aizawl, Mizoram

EXPENDITUR	E 1	Amount(Rs)	or the year ended 31.03.2019	T	Amount(D-1
Expenditure out of Grand-In-Aid Rec	elved from	randantita			Amount(Rs)
Director Higher and Technical Educa	tion		Grand-In-Aid Received from Director		
Salary	8,37,24,621.00		Higher and Technical Education		
Wages	2,15,420.00		Salary	8,37,24,621.00	
General Provident Fund	5,39,63,879.00		Wages	2,15,420.00	
Medical treatment	18,33,850.00		General Provident Fund	5,39,63,879.00	
Medical Reimbursement	39,000.00		Medical Treatment	18,33,850.00	
House Building Advance	10,000.00		Medical Reimbursement	39,000.00	
DLI			House Building Advance	10,000.00	
	60,000.00	13,98,46,770.00	DLI	60,000.00	
			Industrial Visit Cum Study Tour	2,50,000.00	14,00,96,770.00
Expenditure out of Grand-In-Aid Rec	eived from LIGC NED.				
Construction of Boys Hostel	8,00,000.00			1	
Infrastructure & Equipment for	8,00,000.00			1	
Football Ground	1 45 000 00		Grant in aid received from UGC NER:		
Infrastructure & Equipment for	1,45,000.00		Construction of Boys Hostel	8,00,000.00	
Basketball Ground	* 25 222 22		Infrastructure & Equipment for		
Sustain Ground	1,25,000.00	10,70,000.00	Football Ground	1,45,000.00	
_			Infrastructure & Equipment for		
Remittances to Others			Basketball Ground	1,25,000.00	10,70,000.00
Mizoram University					
Government of Mizoram	36,08,671.00		Govt Sources (LOC)	1	10,27,050.00
Government of Mizoram	49,13,040.00	85,21,711.00		1	
Fotoblish			Academic Receipts		
Establishment & Administrative Exp	5 NAME OF THE OWNER		Internal Sources	66,68,459.00	
Salary & Other Remuneration Sanitation Fee	11,47,378.00		Tution & Admission Fee	44,39,159.00	
	36,500.00		Exam Fee	31,06,484.00	1,42,14,102.00
Printing & Stationery	3,86,729.00		_		-, -, -, -, -, -, -, -, -, -, -, -, -, -
Telephone & Internet Bills	2,06,039.00		Other Receipts	1	
Travel & Conveyance	71,600.00		Other sources (donation)	14,77,695.00	
Water & Electricity	2,83,665.00		Alumni Contribution (donation)	8,67,851.00	
Advertisement	9,800.00		Bank Interest	98,859.00	
Repairs & Maintenance	4,37,506.00		For Procurement of Books Under		
Financial Support to teachers	48,000.00		NEDP Scheme	6,40,040.00	
Bus Expenses	1,24,261.00		Ek Bharat Shreshtha Bharat	7,10,010.00	
Insurance & Taxes	22,800.00		Scheme	3,55,200.00	
College Magazine Expenses	5,96,000.00		NEFT from HDFC	1,000.00	
Tea & Refreshment	1,55,706.00		Miscellaneous Income	11,140.00	34,51,785.00
College T Shirt	1,69,940.00			22,210.00	J-,J1,763.00
Office Expenditure	7,20,583.00	44,16,507.00		1	
Academic Expenses	1				
Industrial Visit Cum Study Tour	3 71 510 00			1	
Expenditure on Skill Development	2,71,510.00			1	
Award to Topper	1,00,000.00				
	5,000.00		1		•
Student outreach Programme	26,540.00	25000		1	
Convocation	2,63,429.00	6,66,479.00	1	1	



(Dr.H.LALZIDINGA)
Principal
Govt. Hrangbana College
Aizawl,Mizoram

Student Welfare Expenses Student Union Expenses MZU Sports Club Exp Graduation Dinner	2,58,000.00 8,73,395.00 85,020.00 2,42,600.00	14,59,015.00	
Library Expenses Subscription (e-books, journals/e- journal,etc.) Library Equipmets Library Books	1,35,776.00 8,240.00 6,73,364.00	8,17,380.00	
Other Expenses Donation		5,500.00	+
Excess of Income over Expenditure		30,56,345.00	
		15,98,59,707.00	15,98,59,707.00

Compiled on the basis of documents produced for examination

For Jewel Fanai & Co

FRN: 332062E

FRN: 332062E

MAZIA

FANAV

CA Jewel Lalthasangzeli

M.No: 314886

Date: 06.09.2023 Place: Aizawl

For Govt. Hrangbana College

(Dr.H.LALZIDINGA)
Principal
Govt. Hrangbana College
Aizawl, Mizoram



We have compiled the accompanying Financial Statement of GOVT. HRANGBANA COLLEGE, Chanmari, Aizawl, Mizoram pertaining to the Financial Year 2019-20 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account and the Statement of Income and Expenditure for the year ended 31<sup>st</sup> March, 2020. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

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Date: 09.08.2022

Place: Aizawl

For Jewel Fanai & Co

FRN: 332062E

CA Jewel Lalthasar gzeli Fanai

FRN: 332062E

M.No: 314886

UDIN: 22314886AOXUEA1065

RECEIPT		Amount(Rs)	c for the year ended 31.03.2020 PAYMENT		Amount(Rs)
Opening Balance Cash in Hand			Expenditure out of Grand-In-Aid Received from	1	
Cash at Bank:	7,12,018.00		Director Higher and Technical Education	12,81,70,085.00	
HOFC			Salary	2,72,020.00	
SBI	29,40,513.00	45 TO 050 O	Wages	5,76,79,239.00	
361	9,27,429.00	45,79,960.0		31,15,241.00	
S-ad to Aid Baseland ( Bi	1		Medical treatment	60,000.00	
Grand-In-Aid Received from Director			Motor Vehide	60,000.00	
Higher and Technical Education			Machinery & Equipment	78,800.00	
Salary	12,81,70,085.00		Medical Reimbursement	53,407.00	
Wages	2,72,080.00		House Building Advance	1,70,000.00	
General Provident Fund	5,76,79,239.00		Other Charge	12,73,510.00	
Medical Treatment	31,15,241.00		Office Expenditure	82,450.00	19,10,14,812.0
Machinery & Equipment	60,000.00		Travelling Allowance	82,430.00	2,20,20,000
Medical Reimbursement	78,800.00			1	
House Building Advance	53,407.00		Remittances to Others	1	23,13,059.0
Travelling Allowance	82,450.00	18,95,11,302.00	Mizoram University Government of Mizoram	1	23,89,200.0
Govt Sources (LOC)		15,03,510.00	Establishment & Administrative Expenses	11,10,254.00	
			Salary & Other Remuneration	30,400.00	
Grand-In-Aid Received from Planning & P	rogramme		Sanitation Fee	8,14,316.00	
mplementation Department		272257232372	Printing & Stationery	1,64,695.00	
intrepreneurship Knowledge Cell		3,20,000.00		1.00,270.00	
	1		Travel & Conveyance	2.88.365.00	
ponsored Fund	1		Water & Electricity	22,080.00	
nformation & Library Network Centre	1	75,000.00			
	1		Financial Support to Teachers	18,500.00	
	1		Repairs & Maintenance	4,10,261.00	
cademic Receipts			Bus Expenses	1,85,147.00	
nternal Sources	39,76,700.00		Insurance & Taxes	1,40,798.00	
ution & Admission Fee	23,89,200.00		Consultancy Fees	4,200.00	(24.10.000.000.000.000
xam Fee	19,92,479.00		Office Expenditure	2,80,824.00	35,70,110.0
nternal Room Rents & Fines	2,77,255.00				
us Receipts	5,01,000.00				
ale of College T-Shirt	43,500.00			1	
	28,000.00		Academic Expenses		
ames & Sport Fund	3,09,119.00	95 17 253 00	Industrial Student Tour	3,55,000.00	
raduation Dinner Contribution	3,03,113.00	33,17,233.00	Approval Fees for M.Com Programme	57,000.00	4,12,000.0
ther Receipts					
ther sources (donation)	9,39,992.00		Conduct Malforn Expenses	1	
umni Contribution (donation)	5,52,058.00		Student Welfare Expenses	6,15,677.00	
ink Interest	93,042.00		Student Union Expenses	5,43,020.00	11,58,697.0
scellaneous Income	3,000.00	15,88,092.00	Graduation Dinner	5,45,020.00	11,36,657.0
			Library Expenses		
	1		Subscription (e-books, journals/e-journal,etc.)	66,003.00	
	1		Library Books	4,77,966.00	5,43,969.0
			Capital Expenses	İ	
	1		Computers & Peripherals	3,27,877.00	
			Building Renovation	1,00,999.00	4,28,876.0
		- 1	Landa energi		
	1	1	Closing Balance	1,01,896.00	
		1	Cash in hand	1,01,650.00	
	1	- 1	Cash at bank:	20 40 542 05	
	1	1	HDFC SBI	29,40,513.00 22,21,985.00	52,64,394.0
				22,23,505.00	32,04,054.0
		20,70,95,117.00			20,70,95,117.0

Compiled on the basis of documents produced for examination

FRN: 332062E

For Jewel Fanai & Co FRN: 332062E

CA Jewel Lalthasangz M.No: 314886

Date: 09.08.2022 Place: Aizawl For Govt. Hrangbana College

(Dr.H.LALZIDINGA) Principal

Principal
Govt. Hrangbana College
Aizawl,Mizoram

Income & Expenditure A/c for the year ended 31.03.2020 EXPENDITURE Amount(Rs) Amount(Rs) Expenditure out of Grand-In-Aid Received from Grand-In-Aid Received from Director Director Higher and Technical Education Higher and Technical Education Salary 12,81,70,085.00 Salary 12,81,70,085.00 Wages 2.72.080.00 Wages 2,72,080.00 General Provident Fund 5,76,79,239.00 General Provident Fund 5,76,79,239.00 Medical treatment 31,15,241.00 Medical Treatment 31,15,241.00 Motor Vehide 60,000.00 Machinery & Equipment 60,000.00 Machinery & Equipment 60,000.00 Medical Reimbursement 78,800.00 Medical Reimbursement 78,800.00 House Building Advance 53,407.00 House Building Advance 53,407.00 Travelling Allowance 82,450.00 18,95,11,302.00 Other Charge 1.70.000.00 Office Expenditure 12,73,510.00 Travelling Allowance 82,450.00 19,10,14,812.00 Govt. Sources (LOC) 12,73,510.00 Remittances to Others Grand-In-Aid Received from Planning & Programme Mizoram University 23,13,059,00 Implementation Department Government of Mizoram 23,89,200.00 Entrepreneurship Knowledge Cell 3,20,000.00 Establishment & Administrative Expenses Sponsored Fund Salary & Other Remuneration 11,10,254.00 Information & Library Network Centre 75,000.00 Sanitation Fee 30,400.00 **Printing & Stationery** 8,14,316.00 Academic Receipts Telephone & Internet Bills 1,64,695.00 Internal Sources 39,76,700.00 Travel & Conveyance 23,89,200.00 1,18,770.00 Tution & Admission Fee Water & Electricity 2.88.365.00 Exam Fee 19,92,479.00 Advertisement 22.080.00 Internal Room Rents & Fines 2,77,255.00 Financial Support to Teachers 18,500.00 **Bus Receipts** 5,01,000.00 Repairs & Maintenance 4,10,261.00 Sale of College T-Shirt 43,500.00 **Bus Expenses** 1,85,147.00 Games & Sport Fund 28,000.00 Insurance & Taxes 1,40,798.00 **Graduation Dinner Contribution** 3,09,119.00 95,17,253.00 Consultancy Fees 4,200.00 Office Expenditure 2,80,824.00 35,88,610.00 Other Receipts Academic Expenses Other sources (donation) 9,39,991.50 Industrial Student Tour 3,55,000.00 Alumni Contribution (donation) 5,52,058,50 Approval Fees for M.Com Programme 57,000.00 4,12,000.00 Bank Interest 93,042.00

Miscellaneous Income

6,15,677.00

5,43,020.00

66,003.00

4,77,966.00

11,58,697.00

5,43,969.00

8,64,810.00

20,22,85,157.00

Compiled on the basis of documents produced for examination

FANA

FRN: 332062E

AIZAW

For Jewel Fanai & FRN: 332062E

Student Welfare Expenses
Student Union Expenses

Subscription (e-books, journals/e-journal,etc.)

Excess of Income over Expenditure

Graduation Dinner

Library Expenses

Library Books

CA Jewel Laltha

M.No: 314886

Date: 09.08.2022 Place: Aizawl For Govt. Hrangbana College

3,000.00

15,88,092.00

20,22,85,157.00

(Dr.H.LAZIDINGA)
Principal



We have compiled the accompanying Financial Statement of GOVT. HRANGBANA COLLEGE, Chanmari, Aizawl, Mizoram pertaining to the Financial Year 2020-21 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account and the Statement of Income and Expenditure for the year ended 31st March, 2021. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

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Date: 09.08.2022

Place: Aizawl

FRN: 332062F

CA Jewel Lalthasangzeli Fanai

M.No: 314886

UDIN: 22314886AOXUHC4058

8826243751

RECEIPT			for the year ended 31.03.2021		AmountBlo
Moterry		Amount(Rs)	PATIMENT	NAME OF TAXABLE PARTY.	
Opening Balance		1	and the second second second second second		
	1 01 505 50	1	Expenditure out of Grand In Aid Received from		
Cash in Hand	1,01,896.00		Director Higher and Technical Education	9,69,59,083.09	
Cash at Bank		1	Salary		
HOFC	29,40,513.00	1	Wages	2,19,000.00	
SBI	22,21,985.00	52,64,394.0	O General Provident Fund	7,23,63,965.00	
			Medical Treatment	37,00,000.00	
			Trayelling Allowance	27,530.00	
Grand-In-Ald Received from Director			Other Charge	9,12,577.00	
ligher and Technical Education			Office Expenditure	3,13,470.00	
Salary	0.50.50.003.00		Motor Vehicle	41/1010	12,45,43,189
	9,69,59,083.00		Motor Venicle	- Trender	
Vages	2,19,000.00			1	
General Provident Fund	2,23,63,905.00		Remittance to Others	1	17.56.67
Medical Treatment	37,00,020.00		Mizoram University		17,39,077
ravelling Allowance	27,530.00	12,32,69,538.00	Government of Mizoram	1	75,70,700
ovt Sources (LOC)		12,73,647.00	Establishment & Administrative Expenses		
	- 1		Salary & Other Remuneration	11,27,000.00	
rand-In-Aid Received from Planning & Programme			Sanitation Fee	14,800.00	
mplementation Department	1		Printing & Stationery	4,00,126.00	
ntrepreneurship Knowledge Cell	1	4 90 000 00	Telephone & Internet Bills	2,48,001.00	
nd epreneorship knowledge Cell	1	4,80,000.00	1 I CON 1 I I CON 1 I I CON 1	16,000.00	
	- 1		Financial Support to Teachers		
	1		Travel & Conveyance	33,370.00	
cademic Receipts			Water & Electricity	2,18,116.00	
iternal Sources	38,29,540.00		Repairs & Maintenance	2,80,464,00	
ution & Admission Fee	26,20,200.00		Advertisement	2,000.00	
ram Fee	13,80,347.00	78,30,087.00	Insurance and taxes	79,066.00	
			Office Expenditure	4/05-1481-00	28,24,424
ther Receipts	1				
ther sources (donation)	5,31,503.00			1	
umni Contribution (donation)	3,12,152.00		Academic Expenses	1	
ank Interest	69,262.00	9,12,917.00	Hostel Expenses		97,885
_				l	
			Student Welfare Expenses		
			Student Union Expenses		2,88,368.1
			Library Expenses		
	1	0)	Subscription (e-books, journals/e-journal,etc.)	59,100.00	
	- 1		Library Books	34,067.00	93,167
	i			3.733.33	33,207
	1		Other Expenses		
	1		Donation	1	2,050.0
	1		Capital Expenses		
			Computers & Peripherals	1	\$4,796.0
			Closing Balance	1	
			Cash in hand	4 22 200 00	
	1			1,23,789.00	
	1	19	Cash at bank:		
		1	HDFC	29,40,513.00	
			SBI	13,77,434.00	
			SBI Current Account	23,45,095.00	67,26,231.0
	-	13,90,30,583.00			
					13,90,30,583.0

Compiled on the basis of documents produced for examination FANAI

For Jewel Fanai & Co

FRN: 332062E

RN: 332062E

AIZAN

CA Jewel Lalthasanga M.No: 314886

Date: 09.08.2022 Place: Aizawl

For Govt. Hrangbana College

(Dr.H.LALZIDINGA) Principal

EXPENDITURE		Amount(Rs)	or the year ended 31.03.2021 INCOME		Amount(Rs)
		, mio amiquo,	in the state of th		
Expenditure out of Grand-In-Ald Received from	1		Grand-In-Aid Received from Director		
Director Higher and Technical Education			Higher and Technical Education		
Salary	9,69,59,083.00		Salary	9,69,59,083.00	
Wages	2,19,000.00		Wages	2,19,000.00	
General Provident Fund	2,23,63,905.00		General Provident Fund	2,23,63,905.00	
Medical Treatment	37,00,020.00		Medical Treatment	37,00,020.00	
Travelling Allowance	27,530.00		Travelling Allowance	27,530.00	12,32,69,538.00
Other Charge	9,12,577.00				
Office Expenditure	3,13,470.00		Govt Sources (LOC)		12,73,647.00
Motor Vehicle	47,600.00	12,45,43,185.00			
			Grand-In-Aid Received from Planning & Pro	gramme	
Remittance to Others	1		Implementation Department		
Mizoram University	1	17,39,077.00	Entrepreneurship Knowledge Cell		4,80,000.00
Government of Mizoram		26,20,200.00			
	1		Academic Receipts		
Establishment & Administrative Expenses	(1)		Internal Sources	38,29,540.00	
Salary & Other Remuneration	11,27,000.00		Tution & Admission Fee	26,20,200.00	
Sanitation Fee	14,800.00		Exam Fee	13,80,347.00	78,30,087.00
Financial Support to Teachers	16,000.00				
Printing & Stationery	3,84,126.00			1	
Telephone & Internet Bills	2,64,001.00		Other Receipts	1	
Travel & Conveyance	33,370.00		Other sources (donation)	5,31,502.65	
Water & Electricity	2,18,116.00		Alumni Contribution (donation)	3,12,152.35	
Repairs & Maintenance	2,80,464.00		Bank Interest	69,262.00	9,12,917.00
Advertisement	2,000.00				(UTE - 5)
Insurance and taxes	79,066.00			1	
Office Expenditure	4,05,481.00	28,24,424.00			
Academic Expenses		07.005.00		1	
Hostel Expenses		97,885.00		- 1	
Student Welfare Expenses			1	1	
Student Union Expenses	1	2,68,968.00			
Student Onion Expenses		2,00,500.00			
Library Expenses					
Subscription (e-books, journals/e-journal,etc.)	59,100.00				
Library Books	34,067.00	93,167.00	1		
Library Books	34,007.00	33,207.00			
Other Expenses	1				
Donation		2,050.00	(	1	
DOMEGON		2,050.00			
Excess of Income over Expenditure		15,77,233.00			
		13,37,66,189.00	1		13,37,66,189.0
		23,37,00,203.00	₹		13,37,00,103.0

Compiled on the basis of documents produced for examination

FRN: 332062E

AIZAW

For Jewel Fanai 8

FRN: 332062E

CA Jewel Lalth

M.No: 314886

Date: 09.08.2022 Place: Alzawl

For Govt. Hrangbana College

(Dr.H.LALŽIDINGA) Principal



of We accompanying Financial Statement have compiled the GOVT. HRANGBANA COLLEGE, Chanmari, Aizawl, Mizoram pertaining to the Financial Year 2021-22 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account and the Statement of Income and Expenditure for the year ended 31st March, 2022. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 09.08.2022

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

FRN : 332062E

CA Jewel Lalthasangzeli Fanai

M.No: 314886

UDIN: 22314886AOXUKM2184

RECEIPT		Amount(Rs)	or the year ended 31.03.2022		Amount(Rs)
THE CALL !		Pallouniques			
Opening Balance			Expenditure out of Grant in Aid from	1	
Opening Balance	1,23,789.00		Director Higher and Technical Education		
ash in hand	1,23,769.00		No. 10 Personal Property Control of the Control of	9,43,60,249.00	
ash at bank:	30 40 543 60		Salary	4,29,550.00	
HDFC	29,40,513.00		Wages	2,05,50,284.00	
SBI	13,77,434.00		General Provident Fund	20,00,608.00	
SBI Current Account	23,45,095.00	67,86,831.00		35,745.00	
			Travelling Allowance		
Grant-In-Aid Received from Director			Office Expenditure	10,40,323.00	11,25,25,569
ligher and Technical Education			Motor Vehicle	2,69,910.00	LL propropro
alary	9,43,60,249.00				
Vages	1,49,640.00		Remittance to Others		
ieneral Provident Fund	2,05,50,284.00		Mizoram University		23,31,585
Medical Treatment	20,00,608.00		Government of Mizoram	1	15,52,880.
ravelling Allowance	35,745.00	11,70,96,526.00	Conciliation of Francisco	1	
Tavening Priowatice	33,743.00	11,70,30,320.00	Expenditure out of Grand-In-Aid Received from Pla	nning &	
		20.05.000.00			
ovt Sources (LOC)		29,86,000.00	Programme Implementation Department	1	3,20,000.
			Entrepreneurship Knowledge Cell		
rant-In-Aid Received from Member of		\$25.50 PM	1	1	
Mizoram State Pollution Control Board		5,000.00	200 10 00 10 00 00		
			CM Relief Fund paid to Federation of		2 55 455
cademic Receipts			Government Employees		3,32,182
nternal Sources	67,66,480.00				
rution & Admission Fee	15,92,880.00		1		
exam Fee	25,02,860.00		Establishment & Administrative Expenses	1	
ecurity Deposit	10,000.00	1,08,72,220.00	Remuneration	31,29,600.00	
econty beposit	10,000.00	1,00,72,220.00	Financial Support to Teachers	7,000.00	
Mhan Banainta			Remittance to Professional Tax	2,15,000.00	
Other Receipts	3,89,785.00			1,41,766.00	
ne day salary cut			Printing & Stationery		
IAAC	2,59,559.00		Telephone & Internet bills	3,66,200.00	
Other sources (donation)	41,54,052.00		Reimbursement	1,12,369.00	
Jumni Contribution (donation)	20,46,026.00		Travel & Conveyance	59,380.00	
Bank Interest	38,594.00		Sanitation Fee	23,329.00	
Professional Tax of Teachers and Staff	2,15,000.00		Repairs & Maintainance	13,30,543.00	
M Relief Fund	3,32,182.00	74,35,198.00	Insurance & Taxes	2,29,727.00	
			Bus Expenses	11,400.00	
			Water & Electricity	2,28,017:00	58,54,331.0
				2,20,023.20	عدد, حرود
				1	
			Academic Expenses	1	
			Exam fees	j.	
			Exam tees	1	25,02,860.
			be a manager of	1	
			Student Welfare Expenses		
			MZU Sports	1,50,000.00	
			Club Expenses	22,700.00	
	I		Student Union Expenses	20,81,891.00	22,54,591
					,51,551.
	1		Library Expenses		
	1		Subscription (e-books, journals/e-journal,etc.)	EE ECO CO	
			Library Books	55,569.00	
	1		and a pools	1,50,035.00	2,05,604
	1				
	1		Other Expenses	1	
	1		Donation		68,630
			,	1	,-30
		- 1	Capital Expenses	1	
	1	1	Computer & Peripherals	4,28,900.00	-
			Sport Equipments		
				90,860.00	5,19,760
			Closing Balance		
			Closing Balance		
	1	1	Cash in hand	2,64,154.00	
			Cash at bank:	-,-,1.00	
			HDFC	20 40 542 55	
			SBI	29,40,513.00	
		1	SBI Current Account	49,62,921.00	
	1	1	SOI CUITEIN ACCOUNT	23,45,095.00	1,05,12,683.
	-	14 51 01 775 00			
	-	14,51,81,775.00		Г	14,51,81,775.

For Jewel Fanai & Co FRN: 332062E

RN: 332062E CA Jewel Lalthasa

AIZAW

M.No: 314886

Date: 09.08.2022 Place: Aizawl

For Govt. Hrangbana College

(Dr.H.LALXIDINGA) Principal Govt. Hrangbana College

Aizawl, Mizoram

Income & Expenditure A/c for the year ended 31.03.2022 EXPENDITURE Amount(Rs) Amount(Rs) INCOME **Expenditure out of Grant in Aid from** Grant-In-Aid Received from Director **Director Higher and Technical Education** Higher and Technical Education Salary 9,43,60,249,00 Salary 9,43,60,249.00 Wages 4,29,550.00 Wages 1,49,640.00 General Provident Fund 2,05,50,284.00 General Provident Fund 2,05,50,284.00 Medical Treatment 20,00,608.00 Medical Treatment 20,00,608.00 Travelling Allowance 35,745.00 35,745.00 11,70,96,526.00 Travelling Allowance Office Expenditure 10,40,323.00 Motor Vehicle 2,69,910.00 11,86,86,669.00 29,86,000.00 Govt Sources (LOC) Remittance to Others Mizoram University 23,31,585.00 Grant-In-Aid Received from Member of Government of Mizoram 15,92,880.00 Mizoram State Pollution Control Board 5,000.00 Expenditure out of Grand-In-Ald Received from Planning & **Academic Receipts** Programme Implementation Department 67,66,480.00 Internal Sources Entrepreneurship Knowledge Cell 3,20,000.00 Tution & Admission Fee 15,92,880.00 25,02,860.00 40.95.740.00 Fxam Fee CM Relief Fund paid to Federation of Other Receipts **Government Employees** 3,89,785.00 3,32,182.00 One day salary cut NAAC 2,59,559.00 41,54,052.26 Other sources (donation) Establishment & Administrative Expenses 20,46,025.74 Alumni Contribution (donation) Remuneration 31,29,600.00 Bank Interest 38,594.00 Remittance to Professional Tax 2,15,000.00 Professional Tax of Teachers and Staff 2,15,000.00 **Printing & Stationery** 1,41,766.00 CM Relief Fund 3,32,182.00 74,35,198.00 Telephone & Internet bills 3,66,200.00 Reimbursement 1,12,369.00 Financial Support to Teachers 7,000.00 59,380.00 Travel & Conveyance Sanitation Fee 23,329.00 Repairs & Maintainance 13,30,543.00 2.29,727.00 Insurance & Taxes **Bus Expenses** 11,400.00 2,28,017.00 Water & Electricity 58,54,331.00 Excess of Expenditure over Income 25,30,868.00 Academic Expenses 25,02,860.00 Exam fees Student Welfare Expenses 1,50,000.00 MZU Sports 22,700.00 Club Expenses Student Union Expenses 20,81,891.00 22,54,591.00 Library Expenses Subscription (e-books, journals/e-journal,etc.) 55,569.00 1,50,035.00 2,05,604.00 Library Books Other Expenses 68,630.00 Donation 13,41,49,332.00 13,41,49,332.00

Compiled on the basis of documents produced for examination

FANA

FRN: 332062E

AIZAN

For Jewel Fanai & Co

FRN: 332062E

CA Jewel Lalthasangzel Fanai

M.No: 314886

Date: 09.08.2022 Place: Aizawl For Govt. Hrangbana College

(Dr.H.LALZIDINGA)
Principal



We have compiled the accompanying Financial Statement of GOVT. HRANGBANA COLLEGE, Chanmari, Aizawl, Mizoram pertaining to the Financial Year 2022-23 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account and the Statement of Income and Expenditure for the year ended 31<sup>st</sup> March, 2023. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 06.09.2023

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

CA Jewel Lalthasangzeli Fanai M.No: 314886

FRN: 332062E

UDIN: 23314886BGXDZX2757

DECEMPA	micorbra or i	THE RESERVE OF THE PROPERTY OF	r the year ended 31.03.2023	A CONTRACTOR OF THE PARTY OF TH	Amount(Rs)
RECEIPT		Amount(Rs)	PAYMENT	CONTRACTOR OF THE PARTY OF THE	
opening Balance ash in hand ash at bank: HDFC SBI SBI Current Account	2,64,154.00 29,40,513.00 49,62,921.00 23,45,095.00	1,05,12,683.00	Expenditure out of Grant in Aid from Director Higher and Technical Education Salary Wages General Provident Fund Medical Treatment Saving Fund DLI	14,78,04,603.00 2,35,538.00 7,97,85,276.00 29,93,831.00 10,63,233.00 1,20,000.00 6,90,268.00	
	1		Medical Reimbursement	1,20,000.00	23,28,12,749.0
rant-In-Aid Received from Director			Insurance		
igher and Technical Education	** 30 04 503 00		No. of		
alary	14,78,04,603.00		Paralitance to Others		
/ages	2,35,538.00		Remittance to Others	3,30,900.00	
eneral Provident Fund	7,97,85,276.00		Mizoram University	29,66,040.00	32,96,940.0
Medical Treatment	29,93,831.00		Government of Mizoram		
aving Fund	10,63,233.00		in the second se	1	
DLI	1,20,000.00		1 11		
Medical Reimbursement	6,90,268.00			1	
Advance	10,000.00		Establishment & Administrative Expenses	34,95,530.00	
nsurance	1,20,000.00	23,28,22,749.00		12,100.00	
			Insurance & Taxes	51,904.00	
Govt Sources (LOC)	1	32,01,324.00	Printing & Stationery	69,413.00	
			Telephone & Internet bills	1,02,634:00	
Grant-in-Aid Received from Planning &			Exp on Generator	1,35,000.00	
Impementation Dept (SDG)	ì	1,60,000.00	Clearing ANDHR Prohub	5,91,664.00	
	1		Office expenditure Sanitation Fee	5,500.00	
Academic Receipts	00 40 220 00		Audit Fees	1,41,600.00	
Internal Sources	80,48,220.00	1 12 02 425 00	Construction of Jam Room & Meeting	2,12,000.00	
Tution & Admission Fee	32,54,215.00	1,13,02,435.00	Room	6,31,182.00	
			Rurchase of Filter	22,950.00	
	1		Financial Support to Teachers	13,000.00	
	1		Purchase of Weight Machine	680,00	
	1		Purchase of Sound Box	28,250.00	
Other Receipts			AAA Inspection charge	95,578.00	
Other sources (donation)	31,25,387.00		Bank Interest trans to Finance Dept	86,830.00	
Alumni Contribution (donation)	15,39,369.00		SDG Symposium	60,000.00	
Bank Interest	26,005.00	46,90,761.00	Travel & Conveyance	1,27,210.00	
		& 153	Sanitation Fee	5,500,00	
			Repairs & Maintainance	7,92,082.00	
	1		Bus Expenses	1,43,168,00	
			Water & Electricity	1,29,661.00	67,41,436.00
			Academic Expenses	w /	
	29		Tution Fee	12,79,800.00	
	1		Refund of Admission Fee	43,680.00	
	1		Refund for Core change Fee	4,950.00	
	1, 1		Sale of College T-Shirt	3,69,568.00	
			Student Tour	2,94,476.00	
			Grand Dinner	1,55,100.00	
	_ £		Prize Distribution for Business Competition Seminar Expenditure	30,000.00 18,265.00	21 95 820 00
777			-	10,205.00	21,95,839.00



(Dr.H.LALZIDINGA)
Principal
Govt. Hrangbana College
Aizawl,Mizoram

	Student Welfare Expenses	11.47.450.00	
	MZU Sports		1
	Club Expenses	3,55,910.00	25,78,985.00
	Student Union Expenses	10,75,625.00	25,78,383.00
	Library Expenses		
	Subscription (e-books, journals/e-		
	journal,etc.)	89,652.00	
	Library Books	2,39,584.00	
	Library Equipments	3,75,494.00	7,04,730.00
	Other European		
	Other Expenses Donation	8,500.00	
	One day Salary Contributed to staff to	,	
	Welfare Board	3,89,785.00	3,98,285.00
	S - 3-15		
	Capital Expenses		1,53,330.00
	Computer & Peripherals	4.124	
	Closing Balance		
	Cash in hand	2,85,421.00	
	Cash at bank:	20 40 712 00	
	HDFC	29,40,513.00	
	SBI	54,68,692.00	1,38,07,658.00
	SBI Current Account	51,13,032.00	1,36,07,036.00
26,26,89,952.00		1	26,26,89,952.00

Compiled on the basis of documents produced for examination

FANA

FRN: 332062E

For Jewel Fanai & Co FRN: 332062E

CA Jewel Lalthasangzeli Fanai

M.No: 314886

Date: 06.09.2023 Place: Aizawl

For Govt. Hrangbana College

(Dr.H.LALZIDINGA)
Principal
Govt. Hrangbana College
Aizawl, Mizoram

Income & Expenditure A/c for the year ended 31.03.2023

EXPENDITURE		Amount(Rs)	or the year ended 31.03.2023 INCOME		Amount(Rs)
Expenditure out of Grant in Aid from					
Director Higher and Technical Education			Grant-In-Aid Received from Director		
Salary	14,78,04,603.00		Higher and Technical Education	14 70 04 602 00	
Wages	2,35,538.00		Salary	14,78,04,603.00 2,35,538.00	
General Provident Fund	7,97,85,276.00		Wages General Provident Fund	7,97,85,276.00	
Medical Treatment	29,93,831.00		Medical Treatment	29,93,831.00	
Saving Fund	10,63,233.00		Saving Fund	10,63,233.00	
DU	1,20,000.00		DU	1,20,000.00	
Medical Reimbursement	6,90,268.00		Medical Reimbursement	6,90,268.00	
Insurance	1,20,000.00	23,28,12,749.00	Advance	10,000.00	
			Insurance	1,20,000.00	23,28,22,749.00
Remittance to Others			Govt Sources (LOC)		32,01,324.00
Mizoram University	3,30,900.00			1	
Government of Mizoram	29,66,040.00	32,96,940.00	Grant-In-Aid Received from Planning & Impermentation Dept (SDG)		1,60,000.00
	190		Academic Receipts	W	
Establishment & Administrative Expense	s		Internal Sources	80,48,220.00	
Remuneration	34,95,530.00		Tution & Admission Fee	32,54,215.00	1,13,02,435.00
Insurance & Taxes	12,100.00				
Printing & Stationery	51,904.00		}		
Telephone & Internet bills	69,413.00		nessa area ar ar		
Exp on Generator	1,02,634.00		Other Receipts		
Clearing ANDHR Prohub	1,35,000.00		Other sources (donation)	31,25,385.85	
Office expenditure	5,91,664.00		Alumni Contribution (donation)	15,39,369.15 26,005.00	46,90,760.00
Sanitation Fee	5,500.00		Bank Interest	20,003.00	40,30,700.00
Audit Fees	1,41,600.00		1		
Construction of Jam Room & Meeting			1		
Room	6,31,182.00				
Purchase of Filter	22,950.00		1		
Financial Support to Teachers	13,000.00		1		
Purchase of Weight Machine	680.00		1		
Purchase of Sound Box	28,250.00				
AAA Inspection charge	95,578.00				
Bank Interest trans to Finance Dept	86,830.00		1		
SDG Symposium	60,000.00				
Travel & Conveyance	1,27,210.00				
Sanitation Fee	5,500.00				
Repairs & Maintainance	7,92,082.00		1		
Bus Expenses	1,43,168.00		1		
Water & Electricity	1,29,661.00	67,41,436.00			
Academic Expenses			1 2 1		
Tution Fee	12,79,800.00		1		
Refund of Admission Fee	43,680.00				1
Refund for Core change Fee	4,950.00				1
Sale of College T-Shirt	3,69,568.00		1		
Student Tour	2,94,476.00		1		1
Grand Dinner	1,55,100.00		1		
Prize Distribution for Business			1		
Competition	30,000.00		1		
		21,95,839.00			
Seminar Expenditure	18,265.00	21,95,839.00			



Principal
Govt. Hranghana College

dent Welfare Expenses			
AZU Sports	11,47,450.00	1	
Club Expenses	3,55,910.00		
Student Union Expenses	10,75,625.00	25,78,985.00	
Library Expenses	11		
Subscription (e-books, journals/e-			
journal,etc.)	89,652.00		
Library Books	2,39,584.00	_	
Library Equipments	3,75,494.00	7,04,730.00	
Other Expenses	- 1		
Donation	8,500.00		
One day Salary Contributed to staff to			
Welfare Board	3,89,785.00	3,98,285.00	
Excess of income over expenditure		34,48,304.00	
	}	25,21,77,268.00	25,21,77,268.00

Compiled on the basis of documents produced for examination

FRN:332062E

MAZIA

For Jewel Fanal & Co

FRN: 332062E

CA Jewel Lalthasangzeli Fanai M.No: 314886

Date: 06.09.2023 Place: Aizawl For Govt. Hrangbana College

(Dr.H.LALZIDINGA)
Principal
Principal
Principal
Principal



We have compiled the accompanying Financial Statement of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Fund, Govt. Hrangbana College, Chanmari, Aizawl, Mizoram - 796007 pertaining to the Financial Year 2019-20 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account for the year ended 31st March, 2020. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 06.09.2023

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

CA Jewel Lalthasangzeli Fanai

FRN: 332062E

M.No: 314886

UDIN: 23314886BGXEGH2604

# FUND: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Statement of Expenditure for the year ended 31.03.2020

Receipt	Amount(Rs)	Payments	Amount(Rs)
Opening Balances	_	Detailed Project Report 1st Instalment	2,70,000.00
		Construction of Cafetaria and	
Fund received from Rashtriya		Common Room (Progress Payment)	52,84,700.00
Uchchatar Shiksha Abhiyan vide		Construction of Boys & Girls Hostel	10,80,000.00
letter No. G20015/2/2015-SPD		Construction of Faculty Room	7,86,000.00
(RUSA)/Infra dated 09.07.2019	90,00,000.00	Electrification for Boys Hostel	1,00,000.00
Fund received from Rashtriya			
Uchchatar Shiksha Abhiyan vide			
letter No. G20015/1/2016-SPD			
(RUSA)Pt-1 dated 16.10.2019	10,00,000.00		
		Closing Balances	24,79,300.00
	1,00,00,000.00		1,00,00,000.00

Compiled on the basis of documents produced for examination

FRN: 332062E

For Jewel Fanai & Co

FRN:332062E

CA Jewel Lalthasangzeli Fanal

M.No:314886

Date: 06-09-2023 Place: Aizawl For Govt. Hrangbana College

(Dr.H.LALZIDINGA) Principal



We have compiled the accompanying Financial Statement of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Fund, Govt. Hrangbana College, Chanmari, Aizawl, Mizoram - 796007 pertaining to the Financial Year 2020-21 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account for the year ended 31st March, 2021. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 06.09.2023

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

1 KIV. 992002E

CA Jewel Lalthasangzeli Fanai

FRN: 332062E

M.No: 314886

UDIN: 23314886BGXEGH2604

# FUND: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Receipt	Amount(Rs)	Payments	Amount(Rs)
Opening Balances	24,79,300.00	Upgradation of Toilet	5,55,000.00
Fund received from Rashtriya Uchchatar Shiksha Abhiyan vide letter No. G20015/2/2015-SPD (RUSA)/Infra dated 30.07.2020 Fund received from Rashtriya Uchchatar Shiksha Abhiyan vide	45,00,000.00	Upgradation of Building Counter Upgradation of Auditorium Upgradation of Campus Development Upgradation of Class Room Upgradation of Corridor Floor Construction of Cafetaria and Student Common Room (Progress Payment)	1,88,000.00 8,29,000.00 12,96,000.00 7,39,000.00 4,44,000.00
letter No. G20015/1/2016-SPD (RUSA)Pt-1 dated 30.07.2020	5,00,000.00	Closing Balances	19,24,300.00
	74,79,300.00		74,79,300.00

Compiled on the basis of documents produced for examination

FRN: 332062E

AIZAWL

For Jewel Fanai & Co

CA Jewel Lalthasangzeli Fanai

FRN:332062E

M.No:314886

Date: 06-09-2023 Place: Aizawl

For Govt. Hrangbana College

(Dr.H.LALZIDINGA) Principal



We have compiled the accompanying Financial Statement of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Fund, Govt. Hrangbana College, Chanmari, Aizawl, Mizoram – 796007 pertaining to the Financial Year 2021-22 based on information provided by recipient institute. These financial statements comprise the Receipts and Payments Account for the year ended 31st March, 2022. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 06.09.2023

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

A lewel Lalthasangzeli Fanai

FRN: 332062E

M.No: 314886

UDIN: 23314886BGXEGH2604

### FUND: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Statement of Expenditure for the year ended 31.03.2022

Receipt	Amount(Rs)	Payments	Amount(Rs)	
Opening Balances	19,24,300.00	Detailed Project Report 2nd Instalment	1,80,000.00	
		Closing Balances	17,44,300.00	
	19,24,300.00		19,24,300.00	

Compiled on the basis of documents produced for examination

FRN: 332062E

AIZAW

For Jewel Fanai & Co

FRN:332062E

CA Jewel Lalthasangzeli Fanai

M.No:314886

Date: 06-09-2023 Place: Aizawl For Govt. Hrangbana College

(Dr.H.LALZIDINGA)

Principal Govt. Hrangbana College

Aizawl, Mizoram



Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Fund, Govt. Hrangbana College, Chanmari, Aizawl, Mizoram - 796007 pertaining to the Financial Year 2022-23 based on information provided by the recipient institute. These financial statements comprise the Receipts and Payments Account for the year ended 31st March, 2023. We have applied our expertise in accounting and financial reporting to assist in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. We have complied with relevant ethical requirements.

These financial statements and the accuracy and completeness of the information used to compile them are responsibility of management. Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

Date: 06.09.2023

Place: Aizawl

For Jewel Fanai & Co FRN: 332062E

CA Jewel Lalthasang eli Fanai

FRN: 332062E

M.No: 314886

UDIN: 23314886BGXEGH2604

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# FUND: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Receipt	Amount(Rs)	for the year ended 31.03.2023 Payments		Amount(Rs)
Opening Balances	17 44 300 00	LPS Endowment Fund Expenses		
	17,44,500.00	Acoustic Treatment	1,92,400.00	
Fund Received from LPS Endowment Fund	5,00,000.00		18,200.00	
Own Contribution	48,600.00		42,603.00	
	40,000.00	Carpet Flooring	31,400.00	
Fund received from Rashtriya		AC Installation	12,497.00	
Uchchatar Shiksha Abhiyan vide		Painting	11,000.00	
letter No. G20015/2/2015-SPD		Sound System	2,40,500.00	5,48,600.00
(RUSA)/Infra dated 07.04.2022	45,00,000.00	Sound System	2,40,300.00	3,48,000.00
(1103A)/11111 a dated 07.04.2022	43,00,000.00	Bookracks		1,70,700.00
Fund received from Rashtriya		Solar Energy	1	2,00,000.00
Uchchatar Shiksha Abhiyan vide		Library Resources	1	2,00,000.00
and the state of t		Water Cooler	1	1,00,000.00
letter No. G20015/1/2016-SPD	F 00 000 00	Furniture	1	5,00,000.00
(RUSA)Pt-1 dated 07.04.2022	5,00,000.00	Control of the Contro		2,00,000.00
		Gym Equipment		
	1 0	Generator		7,00,000.00
	1	Sports Equipment		5,00,000.00
		Lab Equipment		2,29,300.00
		Closing Balances		39,44,300.00
	72,92,900.00			72,92,900.00

Compiled on the basis of documents produced for examination

FRN: 332062E

For Jewel Fanai & Co

FRN:332062E

CA Jewel Lalthasangzeli Fanai

M.No:314886

Date: 06-09-2023 Place: Aizawl

For Govt. Hrangbana College

(Dr.H.LALZIDINGA) Principal