



DVV CLARIFICATION EXTENDED PROFILE 3.1.1

Expenditure excluding salary component year wise during the last five years (INR in lakhs)

**Institutional Website Link for [DVV](#)
[CLARIFICATION](#)**

[EXTENDED PROFILE 3.1.1](#) [Click here](#)

HEI Input :

| 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 |
|---------|---------|---------|---------|---------|
| 136.7 | 136.3 | 77.7 | 109.4 | 158.3 |

REVISED HEI Input :

| 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 |
|---------|---------|---------|---------|---------|
| 178.05 | 143.79 | 134.30 | 189.26 | 159.57 |



AUDITED STATEMENT FOR ALL FIVE YEARS

Please Find On The Link Below:

<https://ghbcmz.in/wp-content/uploads/2023/11/Audit-Statement-and-ALL.pdf>

1. FINDINGS OF DVV

HEI is requested to kindly provide data template for this metric in the prescribed format given by NAAC.

1. RESPONSE OF HEI

The prescribed format has been asked in the query but has not been given. In the absence of clear instruction, we assume it to be 4.4.1 and 4.1.2 prescribed format.

Please Find On The Link Below:

<https://ghbcmz.in/wp-content/uploads/2023/11/Criteria-4.1.2.xlsx>

<https://ghbcmz.in/wp-content/uploads/2023/11/Criteria-4.4.xlsx>

2. FINDINGS OF DVV

Kindly HIGHLIGHT the salary component, depreciation and excess of income over expenditure in provided Audited Statement of Income and Expenditure for all years duly certified by the Principal and Chartered Accountant both for the last five years. as provided audited statement are not highlighting.



2. RESPONSE OF HEI

HIGHLIGHTS has been given for the salary component and excess of income over expenditure in the Audited Statement of Income and Expenditure for all years and has been duly certified by the Principal and Chartered Accountant both for the last five years.

Please Find On The Link Below:

<https://ghbcmz.in/wp-content/uploads/2023/11/Extended-3.1-Audited-statement-of-income-and-expenditure.pdf>

3. FINDINGS OF DVV

Kindly provide a consolidated statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and CA.

2. RESPONSE OF HEI

Consolidated statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and CA has been given (in the supporting document and institutional website).

Please Find On The Link Below:

<https://ghbcmz.in/wp-content/uploads/2023/11/Extended-Profile-3.1.3Conso-Statement.pdf>



4. FINDINGS OF DVV

Kindly must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both for the last five years.

4. RESPONSE OF HEI

CA certificate showing details of Total Expenditure excluding salary year-wise during last five years (INR in Lakhs), duly certified by the principal and C.A both for the last five years has been given. (in the supporting document and institutional website)

Please Find On The Link Below:

<https://ghbcmz.in/wp-content/uploads/2023/11/Extended-Profile-3.1.4-CA-Certificate.pdf>

5. FINDINGS OF DVV

Kindly note that Claims made without audited Income Expenditure statements not to be considered.

5. RESPONSE OF HEI

All claims made are within audited Income Expenditure statements.



GOVT. HRANGBANA COLLEGE

AIZAWL - MIZORAM 796007



www.ghbc.edu.in Mail – hrangbanacollege2014@gmail.com Fax-0389 2340984; Phone-0389 2340984

6. FINDINGS OF DVV

Kindly note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered.

6. RESPONSE OF HEI

Audited Statement of income and expenditure is in the name of applicant HEI only. All audited statements given previously and given now are in the name of Govt. Hrangbana College.

HEI Name in the HEI Portal:



(Source: Screenshot of the Naac Portal)

HEI Name in the Audited Statement:



GOVT. HRANGBANA COLLEGE
AIZAWL - MIZORAM 796007



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GOVT. HRANGBANA COLLEGE
Chanmari, Aizawl, Mizoram - 796007

Receipts & Payments A/c for the year ended 31.03.2019

| RECEIPT | Amount(Rs) | PAYMENT | Amount(Rs) |
|---------|------------|---------|------------|
|---------|------------|---------|------------|

(Source: Screenshot of the Audited Statement for the FY 2018-19)
