Extended ID	Deviation Details and HEI Response					Affected Metrics Findings of DV	Findings of DVV	Response of HEI	Status
1.1	Number of student	ts year wise during	g the last five year	S		2.2.1 5.1.3 1.2.2	provide Year wise list of students approved by the affiliating University for the last five year which should be COUNTABLE on the letter head of the HEI , with the SEAL and SIGNED by the head of the Institute. 2. Kindly note that multiple counting of the same student with the same enrollment number in same	Changed After Clarification	
	2022-23	2021-22	2020-21	2019-20	2018-19	5.1.1 4.3.2 1.3.2		Supporting Document :	
	767	781	884	934	921	1.3.2		1724324543.pdf	
	Recommended Input	: 2021-22	2020-21	2019-20	2018-19			anting of the same in the same number in same ession should be one please provide ingly. 3. Kindly propriate link to the approval documents on the university for period. 4. Kindly a in the template ear wise and the name and year ram also. HEI could mentioning Academic which list of ould be provided e total number of rolls across all the consider 1st ,2nd etc., of each or all the assessment andly Consider only s on the rolls during mesters if the of semester Kindly provide any ant data or related in this	
	767	780	886	933	927		counted as one please provide data accordingly. 3. Kindly		
	Remark: As per the revised da Attached Documents 1.Upload Supporting 2.Institutional data in	: Document	eceived from HEI, Ba	sed on that DVV inp	out is recommended.		received from the university for assessment period. 4. Kindly provide data in the template Academic year wise and mentioning the name and year of the program also. HEI could add a row mentioning Academic year below which list of students should be provided including the total number of students on rolls across all the programs (consider 1st ,2nd ,3rd years etc., of each program) for all the assessment years. 5. Kindly Consider only the students on the rolls during the odd semesters if the program is of semester scheme. 6. Kindly provide any other relevant data or documents related in this metrics (if available)		

2.1	Number of teaching staff / full time teachers during the last five years (Without repeat count): HEI Input: 22 Attached Documents: 1.Upload Supporting Document 2.Institutional data in prescribed format	3.3.1 3.3.2	1. HEI is requested to kindly note that for the latest academic year 2022-23 to be considered in the table 2.1(a) in the prescribed data template please relook and provide correct revised data. 2. Kindly note that the teacher those who have less than 1 year of experienced should not be	All required changes have been made in respective document. Supporting Document: 1724326576.pdf	No Change
			considered. So please check and provide data accordingly. 3. Kindly provide the of total full-time teachers in block five years (Without repeat count) indicating the departmental affiliation during the assessment period authenticated by the principal/competent authority As provided list not SEALED and SIGNED please relook and provide accordingly. 4. Please		
			provide YEAR-Wise list of all full-time teachers indicating the departmental affiliation during the assessment period authenticated by the Principal/ Competent authority for the last five years. 5. Please provide Appointment letters of all the full-time teachers. 6. Kindly Exclude Librarian, physical education director if, B.Lib.Sc., M.Lib.Sc., B.P.Ed., M.P.Ed.,		
			etc., are not offered. 7. Kindly provide any other relevant data or documents related in this metrics (if available) Note: A teacher employed for teaching for at least 90 per cent of the normal or statutory number of hours of work for a full-time teacher over a complete academic year is classified as a full-time teacher.		

2.2	Number of teaching staff / full time teachers year wise during the last five years HEI Input:						1.HEI is requested to kindly provide YEAR-WISE list of all full - time teachers indicating	All required changes have been made in respective document.	Cha Aft Cla
	2022-23	2021-22	2020-21	2019-20	2018-19	6.3.2 2.4.2 2.4.1	the departmental affiliation during the assessment period	Supporting Document : 1724327065.pdf	
	15	11	11	14	15		authenticated by the Principal/ Competent authority for the last five years. 2. Kindly provide		
	Recommended Input	:				appointment letter of all full time teachers. 3. Kindly note that A teacher employed only			
	2022-23	2021-22	2020-21	2019-20	2018-19		for a part of a year not to be considered 4. Kindly Exclude		
	14	11	12	14	15		Librarian, physical education director if, B.Lib.Sc., M.Lib.Sc., B.P.Ed., M.P.Ed., etc., are not		
	Remark : As per the revised da	Remark: As per the revised data and clarification received from HEI, Based on that DVV input is recommended.					offered. Note: A teacher employed for teaching for at least 90 per cent of the normal or statutory number of hours of work for a full-time teacher over a complete academic year is classified as a full-time teacher.		

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

HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
32.91634	73.69922	93.11428	5.00628	15.69118

Attached Documents:

1. Upload Supporting Document

4.4.1 4.1.2

1.HEI is requested to kindly must provide year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Charted Accountant both for the last five years. 2.Please provide a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both. 3.Please 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. 4.Please note that Claims made without audited Income Expenditure statements not to be considered. 5.Please 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. Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.

1) The year-wise audited statements of income and expenditure have been resubmitted with the required points—salary component, depreciation, and excess of income over expenditure highlighted. The documents are duly certified by the Principal and Chartered Accountant for the last five years. 2) The consolidated statement showing the total expenditure excluding the salary component for each year has been prepared and attached as directed. The statement is duly certified by both the Principal and Chartered Accountant. 3) The CA certificate detailing the total expenditure and salary yearwise for the last five years, duly certified by both the Principal and Chartered Accountant, was requested from the auditor and is now attached. 4) No claims have been made without the corresponding audited income and expenditure statements. 5)All the audited statements are in the name of the HEI (Government Girls College Chittorgarh) and not in the name of any Society, Charitable Trust, or Group of Institutions.

Supporting Document:

1723885818.pdf

No Change