

DVV CLARIFICATION 6.2.2

Query:-

1. HEI should kindly note that ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please relook and provide correct revised data.

Clarification :-

Particulars	Web links
Highlighted HEI Name on ERP documents and Screen shots of user interfaces	View documents

Query:-

2. Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the Audited statement.

Clarification :-

As the institute has not formed E-Governance committee, the role of all E-Governance work is handled by the Principal of the college under the guidance of management. Therefore, there is no direct role of Governing council is involve in E-Governance till now but it is proposed to enlarge the area of implementation of E-governance committee in the next couple of years. The institute will add the column of e-governance expenditure in balance sheet. Institute CA merge all the expenditure under computer section, thus the institute has also attached a justification letter from CA below.

Particulars	Web links
Justification letter from HEI CA (JODH JOSHI AND CO. CHARTERED ACCOUNTANTS)	View documents
Audited statement 2018-19	View documents
Audited statement 2019-20	View documents
Audited statement 2020-21	View documents
Audited statement 2021-22	View documents
Audited statement 2022-23	View documents

Query:-

3. Kindly provide Annual e-governance report approved by Governing Council.

Clarification :-

Particulars	Web links
E-Governance Report	View documents

Query:-

4. Kindly provide Bills for the expenditure on implementation of e-governance in the areas of operation.

Clarification :-

Particulars	Web links
Bills for the expenditure on implementation of e-governance	View documents