

Bharatiya Shikshan Prasarak Sanstha, Ambajogai



# Swa. Sawarkar Mahavidyalaya, Beed

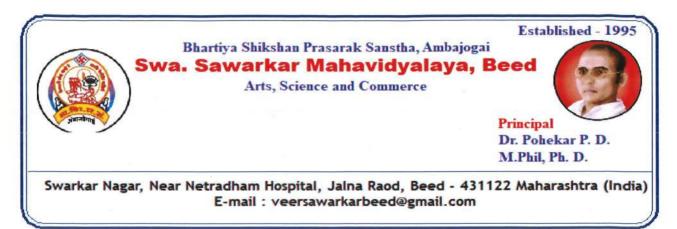


## Internal Quality Assurance Cell Criteria 6- Governance, Leadership & Management

## **DVV CLARIFICATION**

### 6.2.2: Institution Implements E-Governance in its Operations

1. Institutional Expenditure Statements for the Heads of E-Governance Implementation



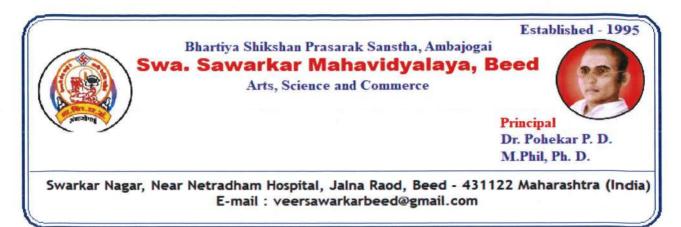
This is to certify that Budget Allocation & expenditure for E-Governance during Component F. Y. 2018-19.

Sr. No.	HeadAmountAnnual Mainenance	Amount	Budget Allocation 50000.00
1	Master Software (Fees Software)	17700.00	
2	College Webiste Charges	12500.00	
	Total Expenditure	30200.00	50000.00

GOPAL C. MALU CHARTERED ACCOUNTANT M. No. 139702.

Principal Swa.Sawarkar Mahavidyalaya n. Beed





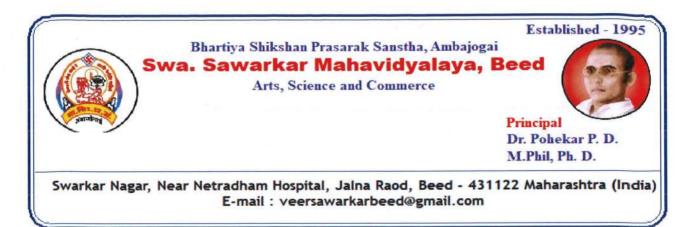
This is to certify that Budget Allocation & expenditure for E-Governance during Component F. Y. 2019-20.

Sr. No.	Head	Amount	<b>Budget Allocation</b>
1	Biometric Face System	24190.00	20000.00
	Annual Mainenance		110000.00
2	Master Software (Fees Software)	92524.00	
5	Webside Maintance Bill	4395.00	
	Total Expenditure	121109.00	130000.00

GOPAL C. MALU CHARTERED ACCOUNTANT M. No. 139702.

COQ Principal Swa.Sawarkar Mahavidyalaya Beed

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This is to certify that Budget Allocation & expenditure for E-Governance during Component F. Y. 2020-21.

Sr. No.	Head	Amount	Budget Allocation 45000.00
	Annual Mainenance		
1	MKCL Software (Fees Software)	22500.00	
2	College Webiste Charges	5015.00	
3	Internet Exp.	13702.00	15000.00
4	Website Development Exp.	25000.00	30000.00
	Total Expenditure	66217.00	90000.00

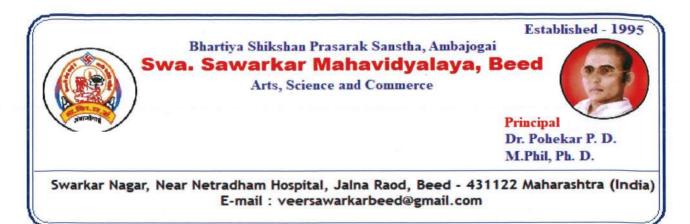
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GOPAL C. MALU CHARTERED ACCOUNTANT M. No. 139702:

Principal

Swa.Sawarkar Mahavidyalaya





This is to certify that Budget Allocation & expenditure for E-Governance during Component F. Y. 2021-22.

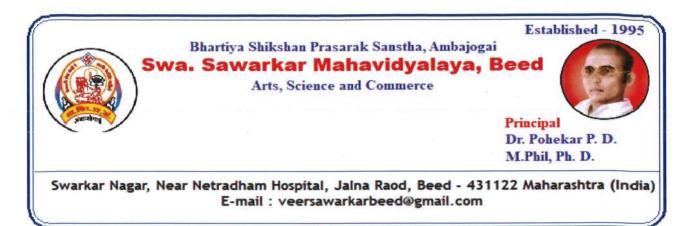
Sr. No.	Head	Amount	<b>Budget Allocation</b>
1	College Webiste Charges	6726.00	7500.00
2	Master Software (Fees Software)	29500.00	35000.00
4	Airtel Net Wi-Fi Setup	13156.00	15000.00
5	Internet Exp.	17737.00	10000.00
	Total Expenditure	67119.00	67500.00

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GOPAL C. MALU CHARTERED ACCOUNTANT M. No. 139702.

pal Swa.Sawarkar Mahavidyalaya Del Beed



This is to certify that Budget Allocation & expenditure for E-Governance during Component F. Y. 2022-23.

Sr. No.	Head	Amount	<b>Budget Allocation</b>
	Annual Mainenance		140000.00
1	Computer Anti Virus	999.00	
2	College Mail 100 GB Storage	1300.00	
3	Website domen reniwal	885.00	
4	Fees Software Fees	77066.00	
5	Website Bill	50000.00	
6	Internet Exp.	24769.00	35000.00
	Total Expenditure	155019.00	175000.00

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GOPAL C. MALU CHARTERED ACCOUNTANT M. No. 139702.

Principal Swa.Sawarkar Mahavidyalaya Beed