



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**



Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
Dr. Pohekar P. D.  
M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

**METRIC 6.2.2**

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

Sr. No.	Head	Amount	Budget Allocation
	<b>Annual Mainenance</b>		50000.00
1	Master Software (Fees Software)	17700.00	
2	College Webiste Charges	12500.00	
	<b>Total Expenditure</b>	<b>30200.00</b>	<b>50000.00</b>

*Gopal C. Malu*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.

*Dr. Pohekar*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed





Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
Dr. Pohekar P. D.  
M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

**METRIC 6.2.2**

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

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

*Gopal C. Malu*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.

*Dr. Pohekar P. D.*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed





Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
Dr. Pohekar P. D.  
M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

**METRIC 6.2.2**

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

Sr. No.	Head	Amount	Budget Allocation
	<b>Annual Mainenance</b>		45000.00
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
	<b>Total Expenditure</b>	<b>66217.00</b>	<b>90000.00</b>

*Gopal C. Malu*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.

*Dr. Pohekar P. D.*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed





Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
**Dr. Pohekar P. D.**  
**M.Phil, Ph. D.**


Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

**METRIC 6.2.2**

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

<b>Sr. No.</b>	<b>Head</b>	<b>Amount</b>	<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
	<b>Total Expenditure</b>	<b>67119.00</b>	<b>67500.00</b>

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

  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed





Bhartiya Shikshan Prasarak Sanstha, Ambajogai  
**Swa. Sawarkar Mahavidyalaya, Beed**  
Arts, Science and Commerce

Established - 1995



**Principal**  
Dr. Pohekar P. D.  
M.Phil, Ph. D.

Swarkar Nagar, Near Netradham Hospital, Jalna Raod, Beed - 431122 Maharashtra (India)  
E-mail : veersawarkarbeed@gmail.com

**METRIC 6.2.2**

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

Sr. No.	Head	Amount	Budget Allocation
	<b>Annual Mainenance</b>		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
	<b>Total Expenditure</b>	<b>155019.00</b>	<b>175000.00</b>

*Gopal C. Malu*  
**GOPAL C. MALU**  
CHARTERED ACCOUNTANT  
M. No. 139702.



*Dr. Pohekar P. D.*  
**Principal**  
Swa.Sawarkar Mahavidyalaya  
Beed