



SHRI VILE PARLE KELAVANI MANDAL'S
USHA PRAVIN GANDHI COLLEGE OF ARTS, SCIENCE & COMMERCE



Bhakti Vedanta Swami Marg, North-South Road No. 1,
Juhu Scheme, Vile Parle (West), Mumbai 400 056.

6.2.3 (DVV Clarifications)

Clarification Sought	Document Link
Extract of audited statement of Income and Expenditure accounts of the College highlighting the total expenditure on implementation of e-governance component in the areas of operation for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal	2016-17: https://upgcm.ac.in/NAAC/DVV/6.2.3_Audit_Report_Financial_Statement_2016-17.pdf 2017-18: https://upgcm.ac.in/NAAC/DVV/6.2.3_Audit_Report_Financial_Statement_2017-18.pdf 2018-19: https://upgcm.ac.in/NAAC/DVV/6.2.3_Audit_Report_Financial_Statement_2018-19.pdf 2019-20: https://upgcm.ac.in/NAAC/DVV/6.2.3_Audit_Report_Financial_Statement_2019-20.pdf 2020-21: https://upgcm.ac.in/NAAC/DVV/6.2.3_Audit_Report_Financial_Statement_2020-21.pdf
Annual e-governance report approved by Governing Council/statutory bodies such as College Council, attested by Principal.	https://upgcm.ac.in/NAAC/DVV/6.2.3 E-governance summary.pdf
Bills for the expenditure on implementation of e-governance in the areas of operation, attested by Principal.	Debit Note: http://upgcm.ac.in/NAAC/DVV/6.2.3 SAP Bills.pdf Sap Bills: https://upgcm.ac.in/NAAC/DVV/6.2.3 SAPBill.pdf