**ALVA’S INSTITUTE OF ENGINEERING & TECHNOLOGY**

A Unit of Alva’s Education education Foundation (R)

(Affiliated to Visvesvaraya Technological university, Belagavi.

Approved by AICTE, New Delhi & & Recognized by Government of Karnataka)

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**Date: 05-07-2022**

**DVV Clarification for 6.2.3 (Metric level Deviation)**

**DVV Query1:** Please provide scanned images 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.

**HEI Answer:** As per DVV instruction audited statement of income and expenditure accounts of the college highlighting Software development and Website maintenance head is uploaded and Link is provide in the table below.

**DVV Query2:**  Please provide copy of voucher showing the payment made to each of the vendors for implementation of the claimed points in 6.2.3 and mode of payment of the same.

**HEI Answer:** As per DVV instruction copy of voucher showing the payment made to each of the vendors for implementation of the claimed points in 6.2.3 and mode of payment of the same. Since we have implemented complete e-governance in the account section, all the vouchers were maintained in tally software and hence tally generated voucher attested by Principal is uploaded and link for the same is provided in the table below.

**DVV Query3:** Please providecopy of the receipts & payment register for the relevant day in support of the payment made, attested by Principal.

**HEI Answer:** As per DVV instruction copy of the receipts & payment register for the relevant day in support of the payment made, attested by Principal. Since we have implemented complete e-governance in the account section, all the receipts & payment register were maintained in tally software and hence tally generated receipts & payment register attested by Principal is uploaded and link for the same is provided in the table below.

**PRINCIPAL**

**As per DVV instruction following documents were provided**

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| **Query No.** | **Particulars** | **Link** |
| **1** | 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.  | **2020-21****2019-20****2018-19****2017-18****2016-17** |
| **2** | Copy of voucher showing the payment made to each of the vendors for implementation of the claimed points in 6.2.3 and mode of payment of the same. | **View Documents** |
| **3** | Copy of the receipts & payment register for the relevant day in support of the payment made, attested by Principal. | **View Documents** |