DVV Clarification

6.2.2_1 Consolidated Audited statement regarding institutional expenditure for the heads of e-Governance during five years (2018-19 to 2022-23)

Year	Expenditure for	Used for the purpose of	Voucher/Invoice and date of expenditure	Amount
2018-19	SOUL-Software	Student Admission/Registration and support for library activities	INF/SOUL/2.0/INV/3817/2017 (25/04/2017)	Rs. 34,500.00
	DELNET-Software	Student Admission/Registration and support for library activities	2019/33987 (10/04/2019)	Rs. 19,470.00
2019-20	Vmedulife software	Students support, Administration, Teaching, Learning and Examination, Feedback etc.	1. VM19085 (10/02/2020) 2. VM19063 (01/01/2020)	Rs. 71,000.00 Rs. 1,65,000.00
	DELNET-Software	Student Admission/Registration and support for library activities	-	-
2020-21	Vmedulife software	Students support, Administration, Teaching, Learning and Examination, Feedback etc.	VM20124 (26/02/2021)	Rs. 2,36,000.00
	DELNET-Software	Student Admission/Registration and support for library activities	1. DEL/2020-21/873 (08/10/2020) 2. DEL/2020-21/3152 (31/03/2021)	Rs. 13,570.00 Rs. 13,570.00
	CCTV for surveillance, safety and security	Students support and Administration, Examination control	PB\20-21\211 (26/11/2020)	Rs. 37,679.00
	Digital Language Lab.	Students support, Administration, Teaching, Learning	8319 (28/02/2020)	Rs. 53,100.00
2021-22	DELNET-Software	Student Admission/Registration and support for library activities	DEL/2021-22/3639 (26/03/2022)	Rs. 13,570.00
	SOUL-Software	Student Admission/Registration and support for library activities	T22111613095497376 25815 (16/11/2022)	Rs. 1,180.00

Year	Expenditure for	Used for the purpose of	Voucher/Invoice and date of expenditure	Amount
	Vmedulife software	Students support, Administration, Teaching, Learning and Examination, Feedback etc.	VM21063 (15/11/2021)	Rs. 2,36,000.00
	Tally	Students Fees, Finance and Accounts	TL/303/20-21 (02/09/2020)	Rs. 12,744.00
2022-23	Vmedulife software	Students support, Administration, Teaching, Learning and Examination, Feedback etc.	VM21277 (12/10/2022)	Rs. 2,36,000.00
	DELNET-Software	Student Admission/Registration and support for library activities	DEL/2023-24/128 (13/04/2023)	Rs. 13,570.00
	Tally	Students Fees, Finance and Accounts	TL/501/22-23 (31/10/22)	Rs. 12,774.00
	Lexicomp	Students support, Administration, Teaching, Learning and Examination	INV/CHNBPC/22304 (31/03/2023)	Rs. 1,85,000.00
	Ex-pharma	Students support, Administration, Teaching, Learning and Examination	EP/2536/2022 (05/07/2022)	Rs. 26,592.00
	QBD Software	Students support, Administration, Teaching, Learning and Examination	SYSPL/477/2022-23 (15/03/2023)	Rs. 50,000.00
	Smartboards	Teaching, Learning and Examination	1. SENSES/22-23/2188 (30/03/2023) 2. SENSES/22-23/1744 (18/01/2023)	Rs. 2,60,780.00
	CCTV for surveillance, safety and security	Students support and Administration, Examination control	JV2021\789 (29/03/2023)	Rs. 1,04,739.00
	College website development	Students Admission, support and Administration	PB\21-22\166 (04/01/2023)	Rs. 34,000.00

Principal
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