

Criterion 6 – Governance Leadership and Management

Metric ID 6.2.3 - Implementation of E-Governance in areas of Operation

DVV Clarification 1 – Institutional Expenditure Statement for the Heads of E-Governance

Implementation reflected in the audited statement

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Madras School of Social Work, Egmore, Chennai** has incurred these expenses towards E-Governance Implementation (software) to the tune of Rs.36.91 lakhs (Rupees thirty six lakhs twenty thousand five hundred and thirty six only) during the period 2016 – 21. The Financial Year 2020-21 including expenses incurred between April 2021 to Sep 2021 as per NAAC notification dated 14th May 2021.

The following year wise details of the E- Governance Implementation expenses for software is derived based on the audited books and accounts of the aid institution for the respective years.

Year Wise Break up

Institutional Expenses towards Implementation of E-Governance

(Amount in Lakhs)

Year	2016-17	2017-18	2018-19	2019-20	2020-21*
Expenses incurred towards E-Governance Implementation (Software)	2.35	4.37	5.10	5.80	18.59
Total	36.21				

*Includes April 2021 to September 2021 Expenses amounting to Rs. 11.95 Lakhs

Place: Chennai
Date: 30 /11/2021

Zachariah

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