



SHETH LALJI DAYAL AMALGAMATED TRUST'S
LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382

E-mail: lldhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Ref. No. _____

Date: _____

6.2.2 Institution Implements E-Governance in its Operations

Sr. No.	Findings of DVV	Response of HEI
1	HEI is requested to provide institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement	Respected Sir, HEI is providing institutional expenditure statement for heads of E-Governance
2	Please provide ERP document.	Respected Sir, HEI is providing details of ERP document
3	Please provide annual e-governance report approved by governing council.	Respected Sir, HEI is providing annual E-Governance report approved by Governing council
4	Please provide policy document on e-governance.	Respected Sir, HEI is providing policy document on E-Governance
5	Please provide bills for the expenditure on implementation of e-governance in the areas of operation.	Respected Sir, HEI is providing bills for expenditure on implementation of E-Governance in the areas of Operation





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Sr. No.	Metric No.	Particulars of Documents	Link
1	6.2.2 A1	Audited Statement of 2018-2019	https://lldhscoc.in/6-2-2-a1-audited-statement-of-2018-2019-new/
2	6.2.2 A2	Audited Statement of 2019-2020	https://lldhscoc.in/6-2-2-a2-audited-statement-2019-2020-new/
3	6.2.2 A3	Audited Statement of 2020-2021	https://lldhscoc.in/6-2-2-a3-audited-statement-2020-2021-new/
4	6.2.2 A4	Audited Statement of 2021-2022	https://lldhscoc.in/6-2-2-a4-audited-statement-of-2021-2022-new/
5	6.2.2 A5	Audited Statement of 2022-2023	https://lldhscoc.in/6-2-2-a5-audited-statement-2022-2023-new/
6	6.2.2 B1	E-Governance in Administration including Complaint Management	https://lldhscoc.in/6-2-2-b1-e-governance-administration-including-complaint-management/
7	6.2.2 B2	E-Governance in Finance & Accounts	https://lldhscoc.in/6-2-2-b2-e-governance-finance-accounts/
8	6.2.2 B3	E-Governance in Students Admission in Support	https://lldhscoc.in/6-2-2-b3-e-governance-student-admission/
9	6.2.2 B4	E-Governance in Examinations	https://lldhscoc.in/6-2-2-b4-e-governance-in-examinations/
10	6.2.2 C	Annual E-Governance Report Approved by Governing Council	https://lldhscoc.in/6-2-2-c-annual-e-governance-report-approved-by-governing-council/
11	6.2.2 D	Policy Document on E-Governance	https://lldhscoc.in/6-2-2-d-policy-documnets-on-e-governance/
12	6.2.2 E	Bills related to E-Governance in HEI	https://lldhscoc.in/6-2-2-e-bills-related-to-e-governance-in-hei/

