



6.2.2-INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS OPERATIONS

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Sl. No	DVV Findings:	HEI Reponses:
1	HEI is requested to provide screenshots of user interfaces of each module reflecting the name of the HEI only.	Name of the HEI is highlighted in each screenshot in all modules wherever it is.
2	Kindly provide institutional expenditure statements for the Heads of e-governance implementation reflected in audited statements.	Edumaat software is highlighted in the audit statement and the same is linked in the below table
3	Kindly provide a link to the ERP document.	ERP Document (Edumaat) link is given below.
4	Kindly provide a year wise annual e-governance report approved by the Governing Council for the last five years.	One Year Annual Report is given. The Governing Body of HEI takes care of e-governance in all the four areas and every year discussion has been made and taken forward to the next academic year. Also take care about the renewal of software wherever required.

Sl No	Description	Supporting Document
1	BIOMETRIC (Bills, Screenshots, and other Documents) [ADMINISTRATION]	View Document
	Tally (Bills, Screenshots, and other Documents) [FINANCE AND ACCOUNTS]	View Document
	EDUMAAT (ERP Software Bills, Screenshots, and other Documents) [STUDENT ADMISSION & SUPPORT]	View Document
	PREXAM (SCREEN SHOTS & OTHER DOCS) [EXAMINATION]	View Document
2	Institutional Expenditure Statement (Audit Report)	View Document
3	Annual e-governance Report	View Document
4	E-governance Policy Document	View Document
5	ERP Document	View Document
6	SSR DOCUMENT	View Document