NAAC-DVV CLARIFICATION-2

6.2.2 Institution implements e-governance in its operations
1.   Administration
2.   Finance and Accounts
3.   Student Admission and Support
4.   Examination

HEI Input: A. All of the above

DVV-2 Findings	Response of HEI
1. HEI is requested to provide Screen shots of user interfaces of each module reflecting the name of the HEI only. 2. Please provide year wise Annual e-governance report approved by Governing Council during the last five years. As provided reports by management which should not be considered.	1. Provided screen shots of user interfaces of each module reflecting the name of the HEI. 2. Provided Governing Council approved Annual e-governance report for the last five years.

HEI Response Documents

Sl. No.	Details	Link for relevant Documents		
1	Certificate from the Principal	**View Document**		
2	**ERP e-governance software names**	**Screenshots of the user interfaces**	**ERP Document**	**ERP Manuals**
	Administration, Finance & Accounts, Students Admission & Support and Examination "CollPoll"	**View Document**	**View Document**	**View Document**
	Administration "GreytHR"	**View Document**	**View Document**	**View Document**
	Library Management Software "NewGen"	**View Document**	**View Document**	**View Document**
	Alumni Management Software "Vaave"	**View Document**	**View Document**	**View Document**
	Finance and Accounts Software "Tally"	**View Document**	**View Document**	**View Document**
	Hostel Management Software "AarGees"	**View Document**	**View Document**	**View Document**
3	Annual e-governance report	**View Document**		
4	Institutional expenditure statements	**View Document**		
5	E- Governance Policy	**View Document**		