6.2.2 QnM	**IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION** 1. Administration 2. Finance and accounts 3. Student admission and support 4. Examination HEI Input: A. All of the above

6.2.2IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

1. Administration

2. Finance and accounts

3. Student admission and support

4. Examination

HEI Input: A. All of the above

DVV Suggestion: A. All of the above

Areas of e-Governance	Name of the Vendor with Contact Details	Year of Implementation	Description
Administration	ERP Software-SAARC MASTS TECH Pvt. Ltd.	2023	ERP Software In addition-Library, Attendance, Bulk SMS
Finance and Accounting	Tally Software(Open Source) & ERP Software-SAARC MASTS TECH Pvt. Ltd.	2023	Tally
Student Admission and Support	ERP Software-SAARC MASTS TECH Pvt. Ltd.	2023	ERP Software
Examination	ERP Software-SAARC MASTS TECH Pvt. Ltd	2023	ERP Software and Anna University Screen Shot - All the affiliated college using the same for internal assessment purpose
	Anna University Exam Monitoring System	2008	

S. No.	DVV Clarification	HEI Response
1	HEI is requested to kindly provide Screen shots of user interfaces of each module reflecting the name of the HEI ONLY.	HEI has provided screenshots of user interfaces of each module reflecting the name of the HEI.
2	Kindly provide institutional expenditure statements for the heads of e- governance	HEI has provided institutional expenditure statements indicating the

	implementation reflected in the audited statement.	purchase of ERP on 14.09.2023 for the heads of e-governance implementation reflected in the audited statement.
3	Kindly provide link to the ERP Document.	HEI has provided the link to the ERP document.
4	Kindly provide year wise annual e-governance report approved by Governing Council for the last five years.	HEI has provided the annual e-governance report approved by the Governing Council in 2022-23.
5	Kindly provide policy document on e-governance.	HEI has provided the policy document on e-governance.

List of supporting Documents as per the DVV Suggestion

S.NO	DESCRIPTION	LINK
1.	Head of the institution	View
2.	ERP Link	https://giet.mynetcampus.com/login
3.	Administration	View
4.	Finance and Accounting	View
5.	Student Admission and Support	View
6.	Examination	View
7.	Institutional Expenditure Statement / Bills	View
8.	ERP User Manual	View
9.	Policy Document on E governance	View
10.	Annual E Governance Report approved by Governing Council Meeting – Minutes	View