METRIC NO.-6.2.2

Institution implements e-governance in its operations

- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examinations

Findings of DVV

Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. Provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. Provide Annual e-governance report approved by Governing Council. Provide Policy document on e- governance for the year 2022-23.

Response of HEI -

Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.

- 1. For administration we have purchased SAAMS Software. The bill and screen shot is attached
- 2. For complaint management we have web page on our college website The links are as below

http://coephaltan.edu.in/GRClogin.php http://coephaltan.edu.in/ICC/index.html

- 3. For Admission we use Centralized Admission Procedure (CAP) of Government of Maharashtra for that we use State CET Cell Web portal for admission Process.
- 4. For Examination we use Affiliated University Web Portal.
- 5. For Finance and Account we use Tally Software which is free software.

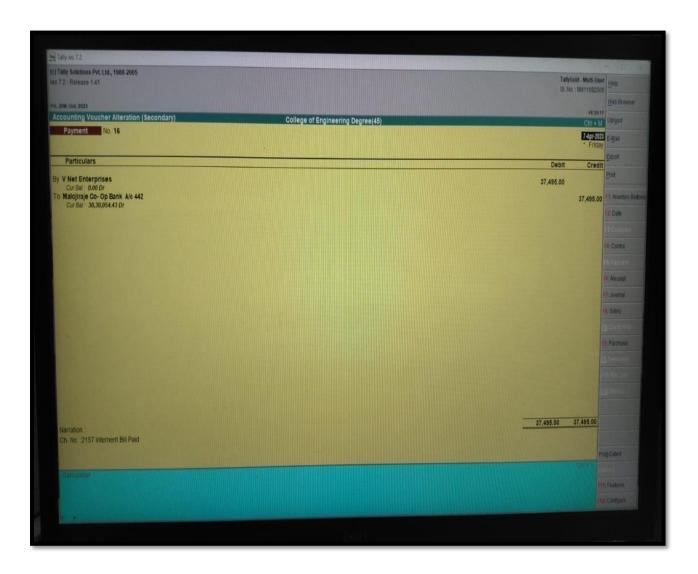
Administration



SAAMS ERP

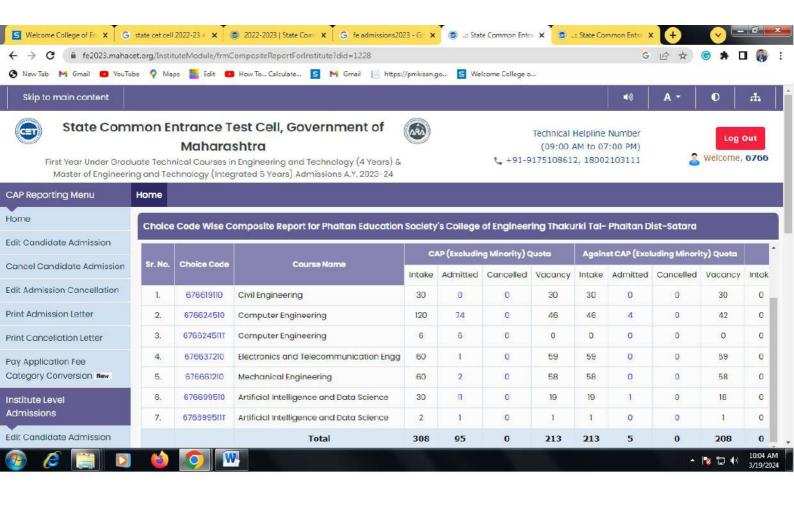


Finance and Accounts

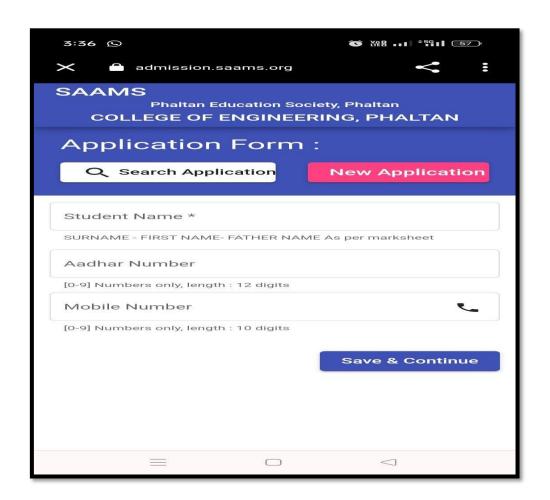


Tally 7.2





Student's admission and support



SAAMS ERP



Examination

