

6.2.2 Institution implements e-governance in its operations

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination
 - 1. HEI is requested to kindly note that all the attached documents should be clearly scanned and in the English translated version and should be sealed and signed by the head of the institute.

Response: Complied

2. Please provide Screen shots of user interfaces of each module reflecting the name of the HEI in the justified manner and to be sealed and signed by the head of the institute.

Response: Complied.

Please find the Screen shots of user interfaces of each module reflecting the name of the HEI sealed and signed by the head of the institute.

1) Administration

Link: https://daclatur.org/wp-content/uploads/2023/05/Administration.pdf

2) **Finance and Accounts**

Link: https://daclatur.org/wp-content/uploads/2023/05/Finance-and-Account.pdf

3) Student Admission and Support

Link: <u>https://daclatur.org/wp-content/uploads/2023/05/Student-Admission-and-</u> <u>Support.pdf</u>

4) Examination

Link: https://daclatur.org/wp-content/uploads/2023/05/Examination.pdf

3. Please provide the Institutional expenditure statements for the heads of egovernance implementation reflected in the audited statement. As the audited statement must be in the name of the college, not in the name of the society, which should not be considered.

Response: Complied

The audited statement is in the name of HEI only i.e. Dayanand College of Arts, Latur. Just the title bears the name as

Dayanand Education Society's Dayanand College of Arts, Latur

But the documents or audit reports are of the HEI only i.e. Dayanand College of Arts, Latur and not of the Dayanand Education Society. Please consider. Blank Letter head for your kind perusal indicating the usual practice of Mentioning College (HEI) name as

Dayanand Education Society's Dayanand College of Arts, Latur

Control fuel for a ware production of the product		
Dr. Shivaji Gaikwad	Ramesh Biyani	Laxmiraman Lahoti
Principal	Secretary	President

Links to the Institutional expenditure statements for the heads of e-governance Implementation:

Year	Institutional expenditure statements for the heads of e-governance
	Implementation
2017-18	https://daclatur.org/wp-content/uploads/2023/05/6.2.2-1718.pdf
2018-19	https://daclatur.org/wp-content/uploads/2023/05/6.2.2-1819.pdf
2019-20	https://daclatur.org/wp-content/uploads/2023/05/6.2.2-1920.pdf
2020-21	https://daclatur.org/wp-content/uploads/2023/05/6.2.2-2021.pdf
2021-22	https://daclatur.org/wp-content/uploads/2023/05/6.2.2-2122.pdf

4. Please provide ERP Document.

Response: Please find the ERP Document in the link:

https://daclatur.org/wp-content/uploads/2023/05/6.2.2-Implementation-of-E-Governance-in-areas.pdf

5. Please provide Annual e-governance report approved by Governing Council.

Response: Please find the Annual e-governance report approved by Governing Council in the link:

https://daclatur.org/wp-content/uploads/2023/05/6.2.2-Annual-E-Governance-Report.pdf