NAAC DVV Clarifications	
SUMMARY SHEET	
Criterion – 6	**GOVERNANCE, LEADERSHIP AND MANAGEMENT**
Metric No: 6.2.2	Institution implements e-governance in its operations
DVV Query	Needs to provide the receipts along with the break-up of "Expenditure incurred for e-governance implementation", during FY2021-22, and 2022-23. Additionally, HEI is urged to furnish: i. comprehensive particulars concerning online fee submissions of students for the Academic Year 2022-23, and ii. digitally generated examination hall tickets for the Academic Year 2022-23.
HEI's Response	As per the DVV requirement, HEI is using the ERP (Enterprise Resource Planning) namely ECAP (Engineering College Automation Package). We are herewith attaching the expenditure statements towards the e-governance implementation for the FY 2021-22 and 2022-23.

S.No.	Break-up of Expenditure for FY-2021-22	Link
1	Expenditure Audit Report	Click Here
1.1	Examination Software Maintenance	Click Here
1.2	ECAP Software AMC	Click Here
1.3	Tally Software Services	Click Here

S.No.	Break-up of Expenditure for FY-2022-23	Link
2	Expenditure Audit Report	Click Here
2.1	Engineering college Automation package & Online Hosting Charges	Click Here
2.2	Examination Software Maintenance	Click Here

i. The students of the HEI shall pay the tuition fee through SBI Collect app and the examination fee through the ERP. The screen shots of the user interfaces with respect to online fee submissions of students for the AY 2022-23 are also provided.

View Document

ii. Digitally generated examination hall tickets for the Academic Year 2022-23 are provided for your kind reference.

View Document