

METRIC 6.2.2

Metric	DVV clarifications	HEI Response
Implementation of e-governance in areas of operation - Academic Planning and Development - Administration - Finance and Accounts - Student Admission and Support - Examination HEI Input : A. All of the above	❖ The HEI must provide self-attested copy of the Policy document on e-governance. ❖ Such policy must bear a specific reference number, date and bear signatures of the Head of the institution. ❖ The HEI to also provide Annual e-governance report approved by Governing Council. ❖ The HEI to provide Institutional expenditure statements for the heads of E- governance implementation reflected in the audited statement. ❖ Screen shots of the user interfaces of each module claimed, duly captioned and attested by the principal, showing the name of the college on the log-in page must be attached.	HEI has noted the observations of DVV and accordingly: ➤ The Certified copy of the ERP policy document on e-governance used by the HEI is attached. ➤ The Annual e-governance report approved at the Governing Council meeting is attached. ➤ The audited statement of the HEI and a budget extract reflecting the institution's expenditure towards ERP is attached. ➤ The invoices, installation and implementation reports and screenshots of the modules regarding ○ Academic Planning and Development, ○ Administration, ○ Finance and Accounts, ○ Student Admission and Support ○ Examination are provided as attachment. ➤ The installation and implementation reports are provided by the vendor/ signed by the Registrar of

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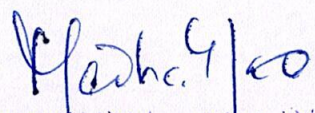
Tel: 080-2360 5190/1742 /1743 /5408. Fax: 080-2360 6213, Email: msrmedical@msrmc.ac.in, Web: www.msrmc.ac.in, www.ramaiah-india.org

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	❖ Annual e-governance report approved by Governing Council signed by the principal. ❖ The HEI to provide copy of the invoice and copy of the installation report of the ERP/ claimed modules. ❖ The HEI to provide proof of implementation of e- governance in the claimed areas of operation.	the HEI who in-charge of the IT implementation of the HEI is.

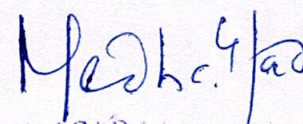
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HEI Claim and Response for Metric 6.2.2

The HEI claim “All of the above” be considered with reference to the following :

1. As desired by the DVV, the Institutional Policy on E-Governance with reference number, date and signed by the head of the HEI is provided by the HEI.
2. The Annual E-Governance Report for each year approved in the Governing council meeting is submitted by the HEI.
3. The audited statement of the HEI’s expenditure towards ERP with a consolidated budget extract indicating each year’s expenditure and location of the claimed numbers in the audited statement is submitted.
4. The User manual of all ERP modules functional in the HEI and related screenshots have been provided by HEI under the following heads:
 - (i) Academic Planning and Development,
 - (ii) Administration,
 - (iii) Finance and Accounts,
 - (iv) Student Admission and Support
 - (v) Examination
5. Many of the ERP modules used by the HEI are used for multiple functions and are reflected accordingly under the various heads.
6. The installation and implementation reports for the ERP modules used in the HEI is attached. The reports are provided by the vendors/ signed by the Electronic Data Processing Department and the Registrar (Administration) in-charge of IT implementation in the HEI.
7. The Invoice/Annual Renewal receipts/ Annual Maintenance Receipts of the ERP modules used by the HEI are also attached.
8. User Manual of all ERP modules functional in the HEI containing screenshots of all interfaces under – a. Planning and development, b. Administration, c. finance and Accounts, d. Student admission & support and e. Examination are attached.


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LIST OF DOCUMENTS AND LINKS AS PER HEI RESPONSE FOR

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S.No.	Document/s	Link
1.	E-Governance Policy	
	E-Governance Policy Document	View document
2.	Annual e governance reports	
	2a. Annual Report 2015 – 2016	View document
	2b. Annual Report 2016-2017	View document
	2c. Annual Report 2017 – 2018	View document
	2d. Annual Report 2018 – 2019	View document
	2e. Annual Report 2019 - 2020	View document
3.	Audited statement and budget extract for E-governance	
	3a. Consolidated statement/ Budget extract for e-governance	View document
	3b. Audited statement for e-governance 2015-2016	View document
	3c. Audited statement for e-governance 2016-2017	View document
	3d. Audited statement for e-governance 2017-2018	View document
	3e. Audited statement for e-governance 2018-2019	View document
	3f. Audited statement for e-governance 2019-2020	View document
4.	ERP modules – Planning and Development	
	4a. Juno campus ERP	View document
	4b. MIMSys ERP	View document
	4c. EasyLib	View document
	4d. DrillBit	View document
	4e. IPACX	View document
5.	ERP modules - Administration	
	5a. Juno campus ERP	View document
	5b. MIMSys ERP	View document
	5c. HROPAL	View document
	5d. EasyLib	View document

S.No.	Document/s	Link
	5e. Office365	View document
	5f. Kaseya	View document
	5g. DrillBit	View document
	5h. Fortinet Fortiguard	View document
	5i. Kaspersky Security	View document
6.	ERP Module - Finance & Accounts	
	6a. Juno campus ERP	View document
	6b. MIMSys ERP	View document
	6c. HROPAL	View document
	6d. Saral TDS	View document
7.	ERP module - Student admission and support	
	7a. Juno campus ERP	View document
	7b. MIMSys ERP	View document
	7c. EasyLib	View document
	7d. IPACX	View document
	7e. DrillBit	View document
8.	ERP module - Examination	
	8a. Juno campus ERP	View document
	8b. RGUHS	View document
9.	Implementation and installation report of ERP modules	
	9a. Juno campus ERP	View document
	9b. MIMSys ERP	View document
	9c. HROPAL ERP	View document
	9d. SARAL TDS	View document
	9e. EasyLib	View document
	9f. Drillbit	View document
	9g. Office 365	View document
10.	Invoice details of ERP modules	
	10a. Juno campus ERP	View document
	10b. MIMSys ERP	View document
	10c. HROPAL	View document
	10d. EasyLib	View document

S.No.	Document/s	Link
	10e. Saral TDS	View document
	10f. Audio_Visual	View document
	10g. Endnote	View document
	10h. Fortinet Fortiguard	View document
	10i. Kaspersky Security	View document
	10j. McAfee Antivirus	View document
	10k. UptoDate	View document
	10l. DrillBit	View document
	10m. Office365	View document
	10n. NABH software	View document
	10o. Hardware	View document
11.	Screenshots of user interface of ERP modules	
	11a. Juno campus ERP	View document
	11b. MIMSys ERP	View document
	11c. HROPAL	View document
	11d. Saral TDS	View document
	11e. EasyLib	View document
	11f. DrillBit	View document
	11g. Office365	View document
	11h. IPACX	View document
	11i. Kaseya	View document
	11j. Kaspersky Security	View document
	11k. Fortinet Fortiguard	View document
	11l. DVS	View document