ST. MARY'S COLLEGE
PUTHANANGADI
(AN ISO 9001: 2015 CERTIFIED INSTITUTION)
(Affiliated To University of Calicut)
Puthanangadi P.O , Angadippuram (Via),
Malappuram Dt , Kerala , India.Pin - 679321

NAAC DVV CLARIFICATIONS

6.2.2 Institution implements e-governance in its operations
1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

HEI Input : A. All of the above

DVV CLARIFICATIONS	HEI RESPONSE
1. HEI is requested to kindly note that as the provided supporting documents are not justifying the HEI input, please relook and provide correct revise data. 2. Please provide screen shots should be sealed and signed by the head of the institute and with proper caption and should be in the name of the HEI only. 3. Please provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. 4. Please provide ERP documents. 5. Please provide the annual e-governance report approved by Governing Council. 6. Please provide policy document on e-governance. 7. Please provide bills for the expenditure on implementation of e-governance in the areas of operation.	1. The HEI has rechecked and has provided all the supporting documents once again. 2. The HEI has provided the screen shots sealed and signed by the head of the institution with proper caption. 3. The HEI has provided the Institutional expenditure statements 4. The ERP documents are also attached to it. 5. HEI has rechecked and provided the annual e-governance report approved by Governing Council. 6. HEI has also provided policy document on e-governance. 7. The HEI has rechecked and provided the bills for the expenditure on implementation of e- governance in the areas of operation.

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LIST OF DOCUMENTS UPLOADED

S. NO.	PARTICULARS OF UPLOADED DOCUMENTS		LINK TO THE RELEVANT DOCUMENT
1	Screenshots	Administration	View
2		Finance and Accounts	View
3		Student Admission and Support	View
4		Examination	View
5	Institutional expenditure statements for the heads of e-governance		View
6	ERP documents		View
7	ERP Bills (Fedena Bill)		View
7	Policy Document on E governance		View
8	Annual E Governance Report approved by Governing Council Meeting - Minutes		View