



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Criteria: 6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

File description	Figure No. in criteria 6.2.2	Document link
Screen shots of user interfaces of each module reflecting the name of the HEI	Figure: 01 to 38	https://www.ggdckeshiary.ac.in/NAAC/1359236.2.2%20e-Governance_GGDC,%20Keshiary.pdf
Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	Figure: 39 A,B,C to Figure 50	
Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance	Figure: 45 A,B, C to 50	
Provide Links for any other relevant document to support the claim (if any)	Figure: 01 to 60A, B	

DVV Query No.1. HEI is requested to kindly note that link provided for supporting documents in this metric is in GOOGLE DRIVE format, which should not be considered as per SOP provided by NAAC. So please relook and provide correct revised link in correct format.

Response to the query: We are extremely sorry for our inevitable mistake. Links of all the documents are now replaced from GOOGLE DRIVE format to our own College Website domain. Please visit Link: [Click Here](#) for criterion 6.2.2.

Link: https://www.ggdckeshiary.ac.in/NAAC/1359236.2.2%20e-Governance_GGDC,%20Keshiary.pdf



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DVV Query No. 2. Kindly provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.

Response to the query:

- A. Link to the ERP document provided : [Click Here](#)
- B. Screen shots of user interfaces of each module reflecting the name of the HEI was provided in the SSR under the *Criteria 6.2.2*. **However, the same data is provided herewith under the *Criteria 6.2.2* (Figure: 01 to 38)**

DVV Query No.3. Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.

Response to the query:

The Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement was provided in the SSR under the criteria:

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

However, as per the demand, the same data is provided under *Criteria 6.2.2* (Figure: 39 A,B,C to Figure 44)

Link: [Click Here](#)

DVV Query No.4. Kindly provide bills for the expenditure on implementation of E- governance in the areas of operation.

Response to the query:

Sample bills generated through HRMS for the implementation of the different aspects of e-governance and relevant sample vouchers are being provided under the ***Criteria 6.2.2*** (Figure: 51 to 60A, B)

Link: [Click Here](#)

DVV Query No. 5. Kindly provide Annual e-governance report approved by Governing Council

Response to the query:


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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The annual e-governance reports of Government General Degree College, Keshiary duly approved by the Teachers' Council and Purchase Committee was provided in the SSR under the criteria:

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

However, as per the demand raised, the reports are now provided under Criteria 6.2.2 (Figure: 45 A, B, C to 50)

Link : [Click Here](#)

DVV Query No. 6. Kindly provide any other relevant data or document related to this metric (if available)

Response to the query: Please click the Link: [Click Here](#)