

SUPPORTING DOCUMENT: 6.2.2

INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS OPERATIONS

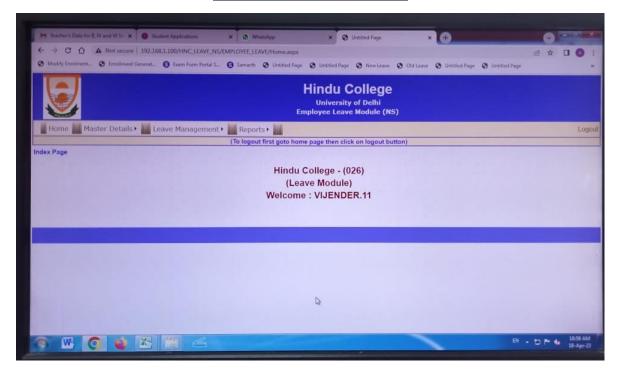


6.2.2: Institution implements e-governance in its operations

INDEX

S. No.	Description	Page No
1	Administration	3-4
2	Finance and Accounts	5-7
3	Student Admission and Support	8-10
4	Examination	11
5	MIS Annual Reports RTI Declaration Scholarships Fee Collection Time Tables Syllabi Bulletin Prospectus Screenshot of Gateway for Fee Collection Payments to vendors done online Salary Slips Purchases through GeM Biometric Software 	$ \begin{array}{c} 12\\ 12\\ 12\\ 12\\ 12\\ 12\\ 12\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\end{array} $
6	E-Governance Policy	17

ADMINISTRATION

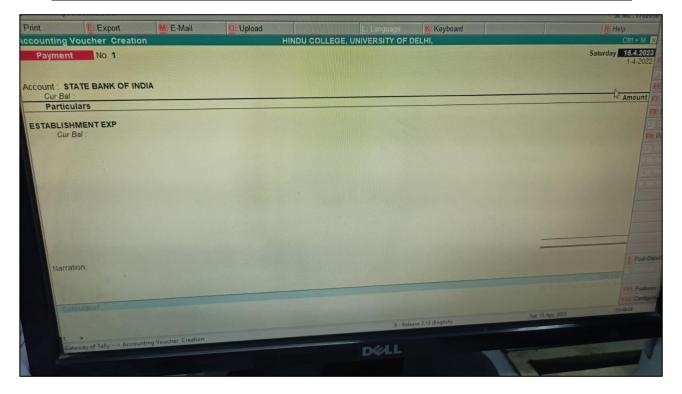


DASHBOARD FOR ACADEMICS

^			
Reademics	Home / Dashboard / Academics		
	PROGRAMME	STUDENTS STUDENTS	EXAMINATION
	LAUNCH	LAUNCH	LAUNCH
	© Project Samarth - All Rights Designed & Developed	by 🚯 Initiative By	
acd-Societie.aspx	觉 iqac-ssr2.aspx 🔨		Show all X
📀 🧮 Ps 🔤	🕒 🖳 🝪 🖸 🔣 📕	6 🤉 🖓	🔺 隆 🔐 aiti 🌵 10:48 AM 18-Apr-23

FINANCE AND ACCOUNTS

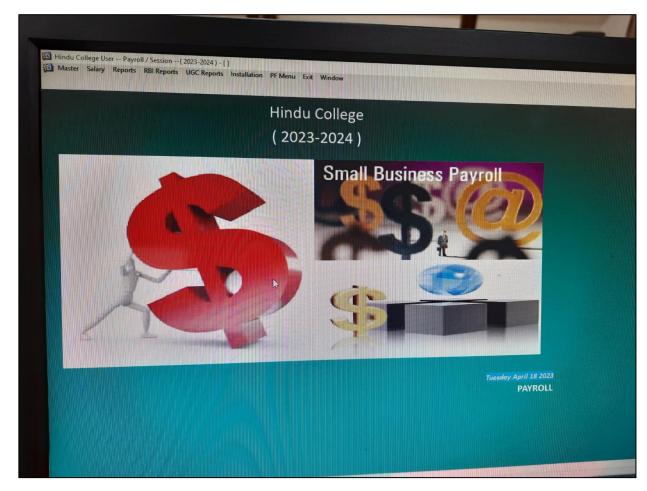
SCREENSHOT OF TALLY SOFTWARE, HINDU COLLEGE



PORTAL FOR GENERATING PAY SLIPS ONLINE

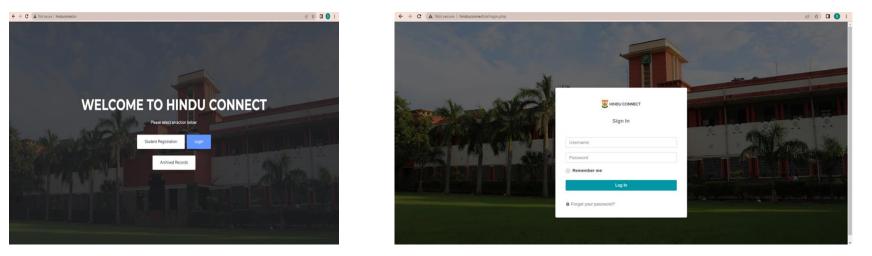
6		mail.unicoll.in/M	anaspx					£ ★ [
			HINDU COLLEGE (DELHI UNIVERSITY)		B	RIGHT SOFTWAI	RE SYSTEM	AS
nth]	Format(0109		GO TO MAIN MENU					
nth		03 March	Mail Subject Salary Slip March 202	3		accounts@hinducolle	Host Name	smtp.gmail.com
r ot		2023 TEACHING	Initially Total number of Mail Selected	d.0		pdf/pay/hindu/		body/hindu/
ect H								
	mentary Salary Name		Select Send Mail Unselected Note:- Change Sending mail Password of Gma Employee Email	il if there is problem during	11/1/	Delete Selected Files]	
ple y ode	mentary Salary				Sending Selected Checked	Path		ß
pler y ode	mentary Salary Name	Dept	Note:- Change Sending mail Password of Gma Employee Email	il if there is problem during	Selected	Path Open]	Ş
ple y ode	mentary Salary Name SUDHIR KAPOOR	Dept TEACHING	Note:- Change Sending mail Password of Gma Employee Email sudhirk58@hotmail.com	il if there is problem during	Selected Checked	Path Open Open)	Þ
ple: y ode	mentary Salary Name SUDHIR KAPOOR S. RUBINA NAQVI	Dept TEACHING TEACHING	Note:- Change Sending mail Password of Gma Employee Email sudhirk58@hotmail.com srubinaqvil@gmail.com	il if there is problem during	Selected Checked Checked Checked Checked	Path Open Open Open]	¢
plei y ode	mentary Salary Name SUDHIR KAPOOR S RUBINA NAQVI REKHA BASU	Dept TEACHING TEACHING TEACHING	Note:- Change Sending mail Password of Gma Employee Email sudhirk58@hotmail.com srubinaqvi1@gmail.com rekhabasuphilo@gmail.com	il if there is problem during	Selected Checked Checked Checked	Path Open Open Open Open)	æ
plei y ode	Name Name SUDHIR KAPOOR S RUBINA NAQVI REKHA BASU KANTA GARG	Dept TEACHING TEACHING TEACHING TEACHING	Note:- Change Sending mail Password of Gma Employee Email sudhirk58@hotmail.com srubinaqvi1@gmail.com rekhabasuphilo@gmail.com kgarg1010@gmail.com	il if there is problem during	Selected Checked Checked Checked Checked	Path Open Open Open Open Open		R

ERP SOFTWARE



STUDENT ADMISSION AND SUPPORT

HINDU CONNECT SCREENSHOT



Hindu College's online portal 'Hindu Connect' where records of attendance and internal assessment marks are regularly uploaded

Reset Applications in B.A. (Hons) Hindustani Music Showing 1-2 of 2 items. Click Here to Export Data --Application Admission Suggestive Suggestive Average Average Approved # Reference No Form No Name Status Criteria Category Cutoff Percent Reason Best4 Best5 Gender On Nes v V V. \sim \sim 1 311850/HINDU/259/69/EN 21177749 MOHD New OBC OBC Entrance 0.00 0.00 0.00 Male YAMAN Application Non First Creamy Admission List 2 310675/HINDU/259/69/EN 21264427 Mayank New OBC OBC Entrance 0.00 0.00 0.00 Male Non First Application Kumar Creamy Admission List 1. Click on Applicant's Form Number to process application. 2. Scroll left to right to view all columns. 3. Use filters in the top row to filter data. 4. To find Canellation Application use "Cancelled " column . ▼ i.

DASHBOARD FOR STUDENTS

Waster 31	udent Details Report Transfer Exit Window
	Course & Class wise Admission Position
	Class ? Course ? Subject ? Admission Category ? Starting Date Ending Date
	Strenght Details Details of Students After Cancellation Report Output
	Output SCREEN File Name Format DFLT
	<u>Screen</u> Exit

EXAMINATION

v / Dashboard		Change Page Font S	olment Manage 📰 RA March 2022 OBE	
	© Dashboard			
count Settings	Academic			
	Academic			
	LAUNCH			
th eGov Suite - Designs	ed & Developed by University of Delhi An Initiative by !	linistry of Education		
in our our our our	ca a percopea by entrenety of permittent interactions of a	initially of Education		

Description	Links
Annual Reports	https://hinducollege.ac.in/iqac-report.aspx
RTI Declaration	https://hinducollege.ac.in/rti.aspx
Scholarships	https://hinducollege.ac.in/download/IQAC/5.1.1_to%20be%20uploaded.pdf
Fee Collection	https://eazypay.icicibank.com/eazypayLink?P1=xCnAHzWMEnfFp+cNLH/94Q==
Time Tables available online	http://hinducollegetimetable.in/
Syllabi available online	https://hinducollege.ac.in/adm-old.aspx#
Bulletin of Information for students	https://hinducollege.ac.in/download/2023/admission/23%20UG%20BOI%20-
	<u>%20Colleges%2009.02.2023.pdf</u>
Hindu College Prospectus	https://hinducollege.ac.in/adm-old.aspx

GATEWAY FOR FEE COLLECTION

©eazypay	Home About Us FAQs Contact Us
eazypay > Make Payments > Search by Institution Name > View Bills	Search, View & Pay Pay bills and invoices from any bank account or any card
Your Search : PRINCIPAL HINDU COLLEGE FEE ACCOUNT	1
College Roll No*	
Year Of Admission*	
Mobile No* +91 7	
Captcha [*] Captcha [*] Captcha [*]	
Show Details	

PAYMENTS TO VENDORS DONE ONLINE

_

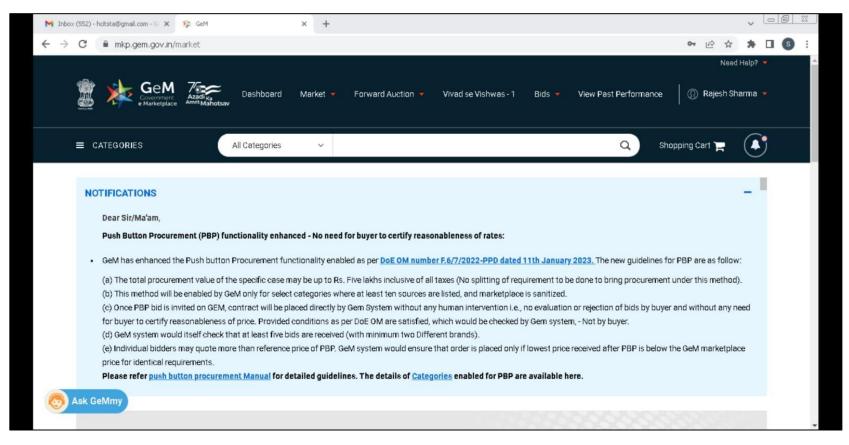
Dated: 29.03.2022 The Officer In-charge State Bank of India Hindu College Branch Dethi - 110007. Sub: NEFT from Staff Selary A/c No.10851301255 Date are requested to make NEFT payment for Rs. 18297/- (Rupce eighteen thousand two hundred ninety seven only) and debit to Staff Salary A/t No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: Staf CARBIE GENOS Bescientioner: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: No.10851301255 Still KIRFAL	(विल्ली किंव विल्ली-110 वृतभाष : 3 फेक्स : 23 ई-मेरा :prin	0007 1766 7184		UN 7	Phone : Fax : principal@film www.hind	OF DE 2766 7 2766 7 ducollege	LHII 207 184 284 s.org ac.in
Matte Bank of India Hinds College Branch Delhi – 110007. Sub: <u>NEFT from Staff Salary A/c No.10851301255</u> Dar Madam, You are requested to make NEFT payment for Rs. 18297/- (Rupee righteen thousand two hundred ninety seven only) and debit to Staff Salary A/C No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: You are requested to make NEFT payment for Rs. 18297/- (Rupee righteen thousand two hundred ninety seven only) and debit to Staff Salary A/C No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: You are requested to make NEFT payment for Rs. 18297/- 40.08 Salary A/C No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: You Artik Salary A/C No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: You Rate: Acccoust No. 1975 Coole Astri Science WATER Science Science Science WATER Science Science Science Science Science Science WATER Science Scienc	weather to	MACCOLLEGISTICS AND A DESCRIPTION OF A D			Date	d: 29.0	3.2022
Dear Madam, You are requested to make NEFT payment for Rs. 18297/- (Rupers righteen thousand two hundred ninety seven only) and debit to Staff Salary AU No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under: <u>No NAME ACCOUNT NO. IFSC CODE AMT BC T.AMU</u> <u>Sala Constant Constant Salary AU</u> <u>NOTERNAS</u> <u>NATERNAS</u> <u>Sala NAME Constant Salary AU</u> <u>NATERNAS</u> <u>Sala NAME Constant Salary AU</u> <u>NATERNAS</u> <u>Sala NAME Constant Salary AU</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNAS</u> <u>NATERNA</u>	State	Bank of India to College Branch					
You are requested to make NEFT payment for Rs. 18297/- (Rupec eighteen thousand two hundred ninety seven only) and debit to Staff Salary A/0 No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under:- You NAME ACCOUNT NO. IFSC CODE AMT BC T.AMD 541 CAMELE GNOS 08463011001573 PUND009410 3266.00 2.56 326.23 541 INFORMATION INFLIDUISTIENT SBID0064226 5900.00 5900.00 5900.00 541 INFORMATION INFLIDUISTIENT SBID0064226 5900.00 256 2000.00 541 INFORMATION INFLIDUISTIENT SBID0064226 5900.00 2500.00 2900.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 2000.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 1206.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 1206.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 1206.00 541 INFORMATION INFLIDUISTIENT SBID0064226	Sub	NEFT from Sta	ff Salary A/c No.	10851301255			
You are requested to make NEFT payment for Rs. 18297/- (Rupec eighteen thousand two hundred ninety seven only) and debit to Staff Salary A/0 No.10851301255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under:- You NAME ACCOUNT NO. IFSC CODE AMT BC T.AMD 541 CAMELE GNOS 08463011001573 PUND009410 3266.00 2.56 326.23 541 INFORMATION INFLIDUISTIENT SBID0064226 5900.00 5900.00 5900.00 541 INFORMATION INFLIDUISTIENT SBID0064226 5900.00 256 2000.00 541 INFORMATION INFLIDUISTIENT SBID0064226 5900.00 2500.00 2900.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 2000.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 1206.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 1206.00 541 INFORMATION INFLIDUISTIENT SBID0064226 1206.00 2.56 1206.00 541 INFORMATION INFLIDUISTIENT SBID0064226	1200	1000000					
eighteen thousand two hundred ninety seven only and debit to Staff Salary A/ No.1085101255 Rs. 18297/- + 7.08 as Bank Charges as per details given her under:- V. NAME ACCOUNT NO. 175C CODE AMT BC TAM S41 CARRIE CONS B665011001273 PUNB0096416 5266.00 2.56 120.3 541 ENGINATION INFLIDULISTIGAT SERIOD64266 5900.00 5900.00 CENTRE 411513500004028 EXVELOPENTS 2900.00 2.56 2708.3 541 ENGINE 235 235 200000185 BARBOBURARI 1431.40 2.36 1433.3 541 ELECTRIC 3150200000185 BARBOBURARI 1431.40 2.36 1433.3 541 MECTRIC 3359200000185 BARBOBURARI 1431.40 2.36 1433.3 541 MECTRIC 3359200000000000000000000000000000000000	Dear	r Madam,					
NO RASE ACCOUNT ACC VISC COMP 200	No.	teen thousand two	o hundred ninety s	even only) and (debit to St	aff Sal	ary A/C
Still WATTER Solution Distribution Solution		1					
541 INFORMATION INFLIBULISTINAT SBIN096266 990.00 990.00 541 INFLORMATION INFLIBULISTINAT SBIN096266 990.00 990.00 541 REARAY ATISINGONOMORS KVBL0984115 2706.00 2.36 2708.00 541 REACTING ATISINGONOMORS KVBL0984115 2706.00 2.36 2708.00 541 RECOVERT 33159200400185 BARBOURARHI 1431.00 2.36 1403.00 100 TECHNOLOGUES YOTAL 18297.00 7.09 1839.04 Thanking you, Thanking you, YOTAL 18297.00 7.09 1839.04	V.	1	ACCOUNT NO.	IFSC CODE	АМТ	вс	T.AMT
541 KRFAL 41151350000039 KVBL006115 2006.00 2.54 2004. 541 NETQUEST 331500000185 BARDBURARI 1431.40 2.36 1432.3 101 NETQUEST 331500000185 BARDBURARI 1431.40 2.36 1432.3 102 Trottal 19297.00 7.08 19394.00	V. NO	NAME GARBLE GNOS WATER				100	
541 NETQUEST TECHNOLOGUES 33150200400185 BARBOURAARI 1401.00 2.5 1403.0 100 TOTAL 15297.00 7.00 15391.00 Thanking you, Total 15297.00 7.00 15391.00	V. NO 541	NAME GARBLE CNOS WATER SYSTEMS INFORMATION & LIBRARY NETWORK	05461011000373	PUNB0098410	\$260.00	100	T.AMT
Thanking you,	V. NO 541 541	NAME GARBLE GNOS WATER SVSTEMS INFORMATION & LIBRARY NETWORK CENTRE KIRPAL	08461011008373 ENFLEBNL35T04747	PUNB01//8410 SBIN0904266	\$260.00 5900.00	2.36	T.AMT \$262.36
Lan 1 1 (2018) Off	V. NO 541 541 541	NAME GARBLE GNOS WATER SYSTEMS INFORMATION & LIBRARY NETWORK CENTRE KIRPAL ELECTRIC NETQUEST TECHNOLOGIES	05461011008373 INFLEBNL3ST04747 4115135608006628	PUNB0098410 SBIN0904266 KVBL0004115	\$260.00 5900.00 2796.00	2.36	T.AMT \$262.36 \$990.00
	V. NO 541 541 541	NAME GARBLE GNOS WATER SYSTEMS INFORMATION & LIBRARY NETWORK CENTRE KIRPAL ELECTRIC NETQUEST TECHNOLOGIES	05461011008373 INFLEBNL3ST04747 4115135608006628	FUNB0998410 SBIN0964266 KVBL0964115 BARB0BURARI	3260.00 5900.00 2706.00 1431.00	2.36	T.AMT \$262.30 \$990.00 2708.3 1423.3
Bursar	V. NO 541 541 541	NAME GARBLE GNOS WATER SYSTEMS LINGMATION & LIBRARY NETWORK CENTRE RUPAL ELECTRIC NETQUEST TECHNOLOGIES INC	05461011098373 INFLIBNL3ST84747 4115135008004029 33150200800185	FUNB0998410 SBIN0964266 KVBL0964115 BARB0BURARI	3260.00 5900.00 2706.00 1431.00	2.36	T.AMT 8262.30 5980.00 2708.30 1433.30 18304.9

	हिन्दू महाविद्यालय (१२०११ पिप्रविकालर) विश्ली-110007 कुरवाप : 2766 7184 केवस : 2766 7284 केवस : 2766 7284 केवसाईट : www.neucol	clape org		UNIVE E-mail princip	du College RSITY OF DELHI DELHI - 110 007 Phone 2706 7184 Fax 2706 7284 48/hinducolege sg w Innducolege sg mtducolege sc m Dated: 18.02.202
	The Officer In- State Bank of In Hindu College I Delhi – 110007.	ndia Branch			
	Sub: Transfer	from College	Account No.1	10851301244:	
Ĭ	Dear Madam, You are thousand only) per detail given	and debit to C	TRANSFER College Acco	payment for 90 unt No. 1085130	100/- (Rupees nii 1244 Rs. 9000/-
	V.N		AME	ACCOUNT NO	AMOUNT
	513			10655037930	3000.00
	513		SINGH	10945974645	3000.00
	51	2 RAJBIR		10851353678 TOTAL	3000.00
2	Thanking : Tab Bursar	you, ≂-			Yours faithful Priotfoal
			-		() () () () () () () () () () () () () (
			2468.00	\langle	

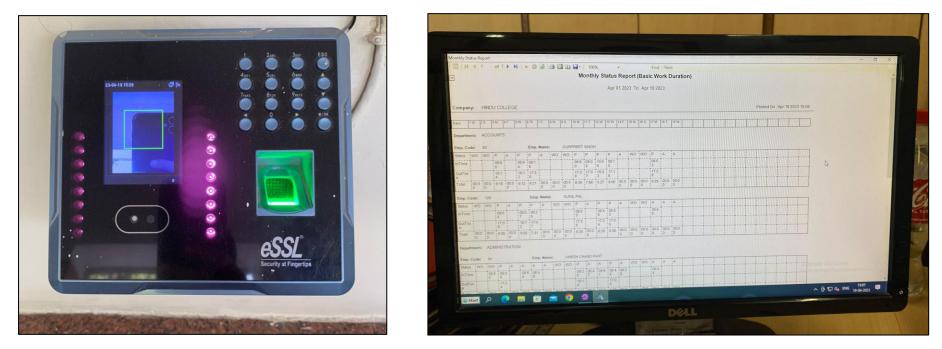
SALARY SLIPS PREPARED IN SOFT COPIES

-				THUR WOODDOODDOODDO		The survey of th	B \$
Re Indavol et	22		HINDU COLLEGE (DELHI UNIVERSITY)		B	RIGHT SOFTWA	
nth F nth r		03 March	GO TO MAIN MENU Mail Subject Salary Slip March 202	23		accounts@hinducolle	Host Name [smtp.gmail.co
pt		TEACHING •	Initially Total number of Mail Selecte	ed 0			Dody/nindu/
ect Fo oplen ly	or nentary Salary	Salary V	Select Send Mail Unselecter Note:- Change Sending mail Password of Gma		Sending	pdf/pay/hindu/ Delete Selected File	s
plen ly					Sending Selected	Delete Selected File	15
plen y ode	nentary Salary		Note:- Change Sending mail Password of Gm2	ail if there is problem during		Delete Selected File	5
plen y ode S	nentary Salary Name	Dept	Note:- Change Sending mail Password of Gma Employee Email	ail if there is problem during	Selected	Delete Selected File	5
plen y ode S	nentary Salary Name SUDHIR KAPOOR	Dept TEACHING	Note:- Change Sending mail Password of Gm: Employee Email sudhirk58@hotmail.com	ail if there is problem during	Selected Checked	Delete Selected File	8
plen y ode 5 I	Name Name SUDHIR KAPOOR S.RUBINA NAQVI	Dept TEACHING TEACHING	Note:- Change Sending mail Password of Gm: Employee Email sudhirk58@hotmail.com srubinaqvil@gmail.com	ail if there is problem during	Selected Checked Checked	Delete Selected File	32
plen y ode 5 I 6 I	Name Name SUDHIR KAPOOR S.RUBINA NAQVI REKHA BASU	Dept TEACHING TEACHING TEACHING	Note:- Change Sending mail Password of Gm: Employee Email sudhirk58@hotmail.com srubinaqvi1@gmail.com rekhabasuphilo@gmail.com	ail if there is problem during	Selected Checked Checked Checked	Delete Selected File Path Open Open Open Open Open Open Open Open	1 2
ode I S 4 S 5 I 6 I 60 I	Name Name SUDHIR KAPOOR S. RUBINA NAQVI REKHA BASU KANTA GARG	Dept TEACHING TEACHING TEACHING TEACHING	Note:- Change Sending mail Password of Gm: Employee Email sudhirk58@hotmail.com srubinaqvi1@gmail.com rekhabasuphilo@gmail.com kgarg1010@gmail.com	ail if there is problem during	Selected Checked Checked Checked Checked	Delete Selected File	35.

PURCHASES THROUGH GeM



BIOMETERIC SOFTWARE



E-Governance Policy: https://hinducollege.ac.in/download/IQAC/e%20governance.pdf