DVV CLARIFICATION

6.2.2 Institution implements e-governance in its operations

- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

HEI Input:

DVV Clarification	HEI Response
Institutional expenditure statement for the head of E-Governance implemented reflected in the audited statement	Audited balance sheet statement for the implementation of E-Governance is on process
Link to the ERP documents and screen shots of user interfaces of each module reflecting the name of the HEI	Provided Link for the ERP documents and screen shots of user interfaces of each module reflecting the name of the HEI
Annual E-governance report approved by governing council	Annual E-governance report approved by governing council has been provided
Policy document on E-Governance	Policy document on E-Governance has been provided



HEI Response Documents

S. No	Particulars of Uploaded Documents	Link to the Relevant Documents
1.	Certificate from the Head of the Institution	CLICK HERE FOR ATTACHMENTS
2.	Institutional expenditure statement for the head of e-governance implemented reflected in the audited statement	CLICK HERE FOR ATTACHMENTS
3.	Link to the ERP documents and screen shots of user interfaces of each module reflecting the name of the HEI	CLICK HERE FOR ATTACHMENTS
4.	Annual E-governance report approved by governing council	CLICK HERE FOR ATTACHMENTS
5.	Policy document on E-Governance	CLICK HERE FOR ATTACHMENTS