DVV Clarification

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 Findings	Response of HEI
1) HEI is requested, Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	1) As per DVV suggestion, HEI has provided expenditure statements for the heads of e- governance implementation reflected in the audited statements.
2) Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	2) As per DVV suggestion, HEI has provided link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
3) Annual e-governance report approved by Governing Council	3) As per DVV suggestion, HEI has provided Annual e-governance report approved by Governing Council.
4) Provide policy document on e-governance	As per DVV suggestion, HEI has provided policy document on e -governance

HEI Response documents:

Sr. no	Details	Link
1	Certificate from the Principal	View File
2	Expenditure statements	View File
3	ERP Document	View File
4	Screenshots of user interfaces of each module reflecting the name of the HEI.	View File
5	Annual e-governance report approved by the Governing Council.	View File