



DVV CLARIFICATION

6.2.2 IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

1. Administration
2. Finance and accounts
3. Student admission and support
4. Examination

HEI Response: All of the above

DVV Clarification	HEI Response
Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	As per DVV Clarification HEI has provided Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
Provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	As per DVV Clarification HEI has provided Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
Provide Annual e-governance report approved by Governing Council. Provide Policy document on e- governance for the year 2022-23.	As per DVV Clarification HEI has provided Annual e-governance report approved by Governing Council & Policy document on e- governance for the year 2022-23.

HEI Response Documents:

S.No	Particulars of uploaded Documents	Link to the relevant Documents
1.	Certificate from Principal.	View
2.	Audited financial statements	View
3.	Links to the ERP system with screenshots of the module interfaces showing the institution's name	View
4.	Annual E-Governance Report approved by Governing Council	View
5.	Policy Document	View
6.	Annual Report (2018-2023)	View
7.	Additional documents	View

