



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 Input	:	A. All of the above
DVV Suggested Input	:	-
HEI Revised Input	:	-

DVV Findings	HEI Response
Kindly provide Bills for the expenditure on implementation of e-governance in the areas of operation	HEI has provided the Bills for the expenditure on the implementation of e-governance in the areas of operation with bill date.
Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	HEI has provided the audited statement.
Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	HEI has provided the sample of ERP Document and Screen shots of user interfaces
Annual e- governance report approved by Governing Council.	HEI has provided the Annual e-governance report approved by Governing Council for the last five years.

HEI Response - Supporting Documents

S.No.	File Description	Document
1	Bills for the expenditure on implementation of ERP	VIEW
2	Audited statement	VIEW
3	Sample ERP Documents	VIEW
4	Annual E-Governance Report approved by the Governing Council	VIEW