



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 :

B. 3 of the above

Findings of DVV

1. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.
2. 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.
4. Policy document on e- governance.

HEI Responses

1. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement has been uploaded.
2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI has been uploaded.
3. Annual e-governance report approved by Governing Council has been uploaded.
4. Policy document on e- governance has been uploaded.

List of Documents uploaded:

Metric No.	Particulars	Link
6.2.2	E-governance implementation - Audited Statement	Click Here
6.2.2	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI	Click Here
6.2.2	Annual e-governance report approved by Governing Council	Click Here
6.2.2	Policy document on e- governance	Click Here