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 Clarifications	HEI Response
1. HEI is requested to Kindly note that screen shots should be sealed and signed by the head of the institute and with proper caption and should be in the name of the HEI only.	As per DVV suggestion HEI has uploaded link for the screen shots sealed and signed by the head of the institute with proper caption in the preceding table serial no 2 for kind perusal and approval.
2. Please provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	As per DVV suggestion HEI had uploaded the Institutional expenditure statement for the heads of e-governance implementation and highlighted the audited statement in the preceding table serial no 3 for kind perusal and approval.
3. Please provide ERP documents.	As per DVV suggestion HEI had uploaded the ERP Document in the preceding table serial no 4 for kind perusal and approval.
4. Please provide the Annual e-governance report approved by Governing Council.	As per DVV suggestion HEI had uploaded the Annual e-governance report approved by Governing Council in the preceding table serial no 5 for kind perusal and approval.
5. Please provide policy document on e-governance.	As per DVV suggestion HEI had uploaded the policy document on e- governance in the preceding table serial no 6 for kind perusal and approval.

List of Documents Uploaded

Sr. No.	Particulars of uploaded documents	Link
1	Certificate from the Head of the Institution	**View**
2	ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI	**View**
3	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement	**View**
4	ERP Document	**View**
5	Annual e-governance report approved by Governing Council	**View**
6	Policy document on e- governance	**View**