

DVV CLARIFICATION**6.2.2 INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS OPERATIONS**

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

HEI Input: A. All of the above

DVV Clarification	HEI Response
Provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the annual e-governance report approved by the Governing Council, and a policy document on e-governance.	As per DVV Clarifications, HEI is provided audited financial statements include institutional spending reports for e-governance leaders. Attached the links to the ERP system with screenshots of module interfaces. Provided the annual e-governance report approved by the Governing Council. Attached the policy document on e-governance.

HEI Response Documents:

Sl. No.	Particulars of uploaded documents	Link to the Relevant Documents
1.	Certificate from the 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