

## DVV CLARIFICATION - 2

### 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

Metric ID	DVV Clarification	HEI Response	Link to the Relevant Documents
	1. Certificate from the Principal		<a href="#">View</a>
6.2.2	2. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	Audited statement highlighting Institutional expenditure statements for the heads of e-governance are uploaded in the HEI portal.	<a href="#">View</a>
	3. ERP Software Purchase bill / Invoice	ERP Software purchase bill / invoice provided in the HEI portal.	<a href="#">View</a>
	4. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	Screen shots of user interfaces of each module are uploaded in the HEI portal.	<a href="#">View</a>
	5. Annual e-governance report approved by Governing Council.	Annual e-governance report approved by Governing Council uploaded in the HEI portal.	<a href="#">View</a>
	6. Policy document on e-governance.	Policy document on e-governance uploaded in the HEI portal.	<a href="#">View</a>