



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
HEI is requested to Please provided Annual e-governance report approved by Governing Council for the last five year.	HEI has provided the Annual e-governance report approved by Governing Council for the last five years.
Please provide ERP document.	HEI has provided the ERP document.
Please provide policy document on e-governance.	HEI has provided the policy document on e-governance.
Please provide Bills for the expenditure on implementation of e-governance in the areas of operation. As in provided bills date is not mention so please check and provide revised data.	HEI has provided the Bills for the expenditure on the implementation of e-governance in the areas of operation with bill date.

HEI Response - Supporting Documents

S.No.	File Description	Document
1.	Certificate from the Head of the Institution	
2.	Annual E-Governance Report approved by the Governing Council	
3.	ERP Document	




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Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai



4.	E-Governance Policy	
5.	Bills for the Expenditure on implementation of E-governance in the areas of operation	