



## CRITERION 6 –GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT

#### 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 CLARIFICATION	HEI RESPONSE
1.HEI should kindly note that provided Link to the ERP Document and Screenshots of user interfaces of each module reflecting the name of the HEI, only should be considered. so please check and provide HEI input accordingly	As per the DVV suggestion HEI has verified ERP Document and Screenshots of user interfaces and also updated the OASIS link in CCET portal.
2.Please provide Bills for the expenditure on implementation (HIGHLIGHTING the heads) of e-governance in the areas of operation.	HEI ensures that Bills for the expenditure on implementation of e-governance in the areas of operation are highlighted.
3.Please provide ERP document.	HEI has provided the samples for ERP document.
4.Please provide policy document on e-governance.	As per the DVV suggestion HEI added the e-governance policy document and user manual.
5.Please provide annual e-governance report approved by governing council for the last five year. NOTE – All the supporting documents should be clearly scanned and sealed and signed by the head of the institute as provided documents are not clearly scanned, and sealed and signed by the head of the institute.	As per the DVV suggestion HEI provided annual e-governance report approved by governing council for the last five year.

### List of Supporting Documents:

S. No	DESCRIPTION	LINK
1.	Certificate of HoI	<a href="#">View</a>
2.	ERP Document and Screenshots	<a href="#">1.Administration</a> <a href="#">2.Finance and Accounts</a> <a href="#">3.Students admission and support</a> <a href="#">4.Examination</a>
3.	The Bills for the expenditure on implementation of e-governance in the areas of operation.	<a href="#">VIEW</a>
4.	Please provide ERP document.	<a href="#">VIEW</a>
5.	The policy document on e-governance.	<a href="#">VIEW</a>
6.	Annual e-governance report approved by governing council for the last five year.	<a href="#">VIEW</a>