



Affiliated to IKG-PTU (Kapurthala) & Approved by AICTE (New Delhi)

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
Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	Link for Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement as sought by DVV partner is given in preceding table Sr. No.2 for the kind perusal and approval.
Kindly provide link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI as sought by DVV partner is given in preceding table Sr. No.3 for the kind perusal and approval.
Kindly provide annual e-governance report approved by Governing Council.	Link to the annual e-governance report approved by Governing Council as sought by DVV partner is given in preceding table Sr. No.4 for the kind perusal and approval.
Kindly provide policy document on e-governance	Link to the policy document on e-governance as sought by DVV partner is given in preceding table Sr. No.5 for the 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	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement	View
3	ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI	View
4	Annual e-governance report approved by Governing Council	View
5	Policy document on e- governance	View