DVV Clarification

Criterion VI

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

Sr No.	DVV CLARIFICATION	HEI RESPONSE
1	HEI should kindly note that ERP Documents and Screenshots of user interfaces of each module reflecting the name of the HEI only should be considered, please relook and provide data accordingly	Name of HEI is highlighted wherever it is present. If the name of HEI is not reflected in some software due to software makeup and settings then supporting purchase bills in the name of HEI are attached as proof to be considered like purchase bills for library software and other access (e-granthalaya, delnet, K-hub, etc) State common entrance test cell of the Government of Maharashtra for the admission process of new candidates and the University of Mumbai for examination are controlled by the government and university, and

		institutes are given free access to it once they are recognized by these bodies and hence no purchase bills of these sites are available or applicable. As Pharmacy (Oriental College of Pharmacy) is one of the many institutes governed by the Oriental Education Society (OES), some of the software and its supporting bills has name of society and wherever it is possible Pharmacy has been highlighted in the user interface screenshots and purchase bills. Kindly note, OCP represents Oriental College of Pharmacy.
2	Please provide an annual e-governance report approved by the governing council.	Annual e-governance report of HEI has been attached.
3	Please provide Institutional Expenditure statements for the Heads of e-governance implementation reflected in the Audited statement	Audited statement reflecting the institutional expenditure for the heads of e-governance implementation has been highlighted and attached.
4	Kindly note that all the attached documents should be clearly scanned, properly sealed, and signed by Head of the Institute as provided (Signature not verified.) should not be considered.	Care has been taken during scanning for clarity of document, seal of HEI and signature from Head of Institute has been incorporated wherever required.

HEI RESPONSE DOCUMENT

SR.NO	DESCRIPTION	LINK TO DOCUMENT
	Certificate from the Principal	VIEW
1.	**ERP documents and screenshots of user interfaces reflecting the name of HEI**	VIEW
2.	**e-governance report**	VIEW
3.	**Audited statements indicating institute's expenditure on e-governance**	VIEW

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