



DVV Clarification

6.2.2 E-Governance

6.2.2 Institution implements e-governance in its operations

- **Administration**
- **Finance and Accounts**
- **Student Admission and Support**
- **Examination**

DVV Clarification	HEI Response
HEI is requested to kindly provide ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only as per revised data	ERP document and Screen Shots of user interfaces of each module of E-governance with name of the HEI are provided.
Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	Institution expenditure statement for heads of E-governance implementation as reflected in the Audited Statement, signed by the Chartered Accountant and Head of the Institution is provided.
Kindly provide Policy document on e- governance.	E-governance Policy of the Institute is attached.
Kindly provide Annual e-governance report approved by Governing Council	Annual E-governance report approved by management is provided.
Kindly provide any other relevant data or documents related in this metrics (if available).	Approval document of E-Governance Policy of the Institute in the Academic Advisory Board Meeting is attached.



A J INSTITUTE OF MANAGEMENT

A unit of Laxmi Memorial Education Trust[®]

Approved by AICTE, New Delhi, Affiliated to Mangalore University, Recognised by Govt. of Karnataka)

HEI Response Documents

Sl No	Document	Link
1	ERP Document and Screen shots of user interfaces	View
2	Institutional expenditure statements on E-governance	View
3	Policy document on E- governance	View
4	Annual E-governance report	View
5	Kindly provide any other relevant data or documents related in this metrics (if available).	View