



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

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

(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

METRIC	PARTICULAR
6.2.3	Implementation of e-governance in areas of operation

HEI Input	A. All of the above
-----------	----------------------------

DVV Suggested Input	C. 2 of the above
---------------------	--------------------------

DVV CLARIFICATION	HEI RESPONSE
HEI needs to provide the Institutional expenditure statements for the budget heads of e-governance implementation to be certified by the finance officer. Screenshots of user interfaces of each module reflecting the name of the HEI. HEI also needs to provide the Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate and Policy document on e-governance.	The consolidated expenditure statement highlighting the various heads of expenditure in budget for e-governance implementation is certified by the Finance Officer and Chartered Accountant. Annual e-governance report approved by the Governing council along with the policy document on e-governance is submitted for DVV Consideration.

Change Input	A. All of the above
--------------	----------------------------

Write up:

Effective Implementation of e-governance and the annual e-governance report is approved by the Governing body.

List of documents uploaded

Sl. No.	Particular	Links
1.	Budget heads and signed by the Finance officer	Click Here
2.	Screenshots of each interfaces of each module	Click Here
3.	Annual e-governance report	Click Here
4.	Policy document – ERP Manual	Click Here