

## The Byramjee Jeejeebhoy College Of Commerce

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Public Trust No. : C13	37
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Ref. No.\_\_\_\_

Date \_\_\_\_\_

## 6.2.2 Institution implements e-governance in its operations

DVV Clarification	HEI Response
1) As per supporting documents provided, Input modified	1) HEI accepts modified DVV input
2) Provide Screen shots of user interfaces of each	2) HEI Provides Screen shots of user interfaces of
module reflecting the name of the HEI	each module reflecting the name of the HEI
3) Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement	3) HEI Provides Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement
4) Provide Bills for the expenditure on	4) HEI Provides Bills for the expenditure on
implementation of e-governance	implementation of e-governance
5) Provide ERP document.	5) HEI Provides ERP document
6) Provide Policy document on e- governance	6) HEI Provides Policy document on e- governance

## LIST OF DOCUMENTS UPLOADED

Particulars of the Document	Link
1) Supporting documents provided, Input	<u>6.2.2 (1)</u>
modified	
2) Screen shots of user interfaces of each module	<u>6.2.2 (2) A</u>
reflecting the name of the HEI	<u>6.2.2 (2) B</u>
	<u>6.2.2 (2) C</u>
	<u>6.2.2 (2) D</u>
3) Institutional expenditure statements for the	<u>6.2.2 (3)</u>
heads of e-governance implementation reflected	
in the audited statement	
4) Bills for the expenditure on implementation of	<u>6.2.2 (4)</u>
e-governance	
5) ERP document.	<u>6.2.2 (5)</u>
6) Policy document on e- governance	<u>6.2.2 (6)</u>