

	<p align="center">BANGALORE TECHNOLOGICAL INSTITUTE (An ISO 9001:2015 Certified Institute) Kodathi Village, Varthoor, Hobli, Bangalore East Tq, Bangalore Urban District, Bangalore - 560 035, Karnataka principal@btibangalore.org www.btibangalore.org Phone: 7090404050</p>
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DVV CLARIFICATION

6.2.2. Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

HEI INPUT: A. All of the above

DVV Clarification	HEI Response
Input edited as per supporting documents provided	As per DVV suggestion, input edited and supporting documents provided <u>A. all of the above</u>
Provide Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	As per DVV suggestion, HEI provided institutional expenditure statement for the heads of e-governance implementation reflected in the audited statement in (S.No.1) .
Provide ERP Document	As per the DVV partner suggestion Clarification, HEI provided ERP document (S. No.2) .
Provide Screen shots of user interfaces of each module reflecting the name of the HEI	As per the DVV partner suggestion, HEI provided the screenshots of each module reflecting the name of HEI in (S. No.3) .
Provide Annual e-governance report approved by Governing Council	As per the DVV partner suggestion, HEI provided annual e-governance report approved by the Governing Council (S. No.4) .
Provide Policy document on e-governance	As per the DVV partner suggestion, HEI provided policy document on e-governance (S. No.5) .
Provide Bills for the expenditure on implementation of e-governance in the areas of operation	As per the DVV partner suggestion, provided bills for the expenditure on implementation of e-governance in areas of operations (S. No.6) .



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HEI RESPONSE DOCUMENTS UPLOADED

Metric	Parameter	Link to the relevant Documents
H	Certificate from the Head of the Institution	View
01	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	View
02	ERP Document	View
03	Screen shots of user interfaces of each module reflecting the name of the HEI	
	1. Administration	View
	2. Finance and Accounts	View
	3. Student Admission and Report	View
	4. Examinations	View
04	Annual e-governance report	View
05	Policy document on e-governance	View
06	Bills for the expenditure on implementation of e-governance in the areas of operation	View