Links to all supporting documents as per the findings of the DVV for Metric ID 6.2.2

DVV Verification/Query	Links to supporting documents
1. Kindly provide the authenticated policy document on e- governance duly certified by competent authority	View Document
2. Kindly provided the annual e-governance report approved by Governing Council.	View Document
3. Kindly provide the screenshots of user interfaces of each module reflecting the name of the HEI.	View Document
4. Kindly provide the authenticated ERP documents duly certified by competent authority	View Document
5. Kindly provide the authenticated bills for the expenditure on implementation of e-governance in the areas of operation.	View Document
6. Kindly provide the authenticated highlighted institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement duly certified.	

ITM Campus, NH-75, Opposite Sithouli Railway Station, Gwalior (M.P.) - 475001, India
Mail: directoritmoffice@itmgoi.in, web: www.itmgoi.in

1 | P a g e