

NAAC DVV CLARIFICATIONS

KEY INDICATOR - 6.2 STRATEGY DEVELOPMENTS AND DEPLOYMENT

METRIC NO	PARTICULARS
6.2.2	Institution implements – e governance in its operations 1. Administration 2. Finance and Accounts 3. Student admission and support 4. Examination

HEI Input: ALL OF THE ABOVE

DVV CLARIFICATION	HEI RESPONSE
Provide: 1. Kindly provide audited financial statements include institutional spending reports for e-governance leaders,	Audited financial statements including institutional spending reports for e- governance is provided
2. Links to the ERP system with screenshots of module interfaces showing the institution's name	Links to the ERP system with screenshots of module interfaces showing the institution's name is provided
3. An annual e-governance report approved by the Governing Council	Annual e-governance report approved by governing council is provided
4. Policy document on E governance	Policy document on E-governance is provided

LIST OF DOCUMENTS UPLOADED

S.No	Content	Link
1	Audited Financial statements	VIEW
2	ERP manual and Screen shots of module interfaces	VIEW
3	Annual e-Governance report approved by governing council	VIEW
4	Policy document on E-Governance	VIEW