



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
<p>Provide: Kindly provide audited financial statements include institutional spending reports for e-governance leaders, Links to the ERP system with screenshots of module interfaces showing the institution's name. An annual e-governance report approved by the Governing Council. Policy document on E governance.</p> <p>In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.</p>	<ul style="list-style-type: none">✚ Audited financial statements including institutional spending reports for e-governance is provided in S.No:1.✚ Links to the ERP system with screenshots of module interfaces showing the institution's name is provided S.No:2.✚ Annual e-governance report approved by governing council is provided S.No:3.✚ Policy document on E-governance is provided S.No:4. <p>HEI Ensures that all documents provided are in English & Google drive links are not provided</p>

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