

NAAC DVV CLARIFICATIONS

6.2.2 Institution implements e-governance in its operations. E-governance is implemented covering the following areas of operations:

- 1. Administration including complaint management**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examinations**

HEI Input: A. All of the above

DVV CLARIFICATIONS	HEI Response
1. Institutional expenditure statements for the heads of e-governance implementation are reflected in the audited statement	As per the DVV Clarification, Institutional audited expenditure statements reflecting e-governance implementation is provided
2. Provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	As per the DVV Clarification, screenshots of interfaces are provided
3. Provide Annual e-governance report approved by Governing Council.	As per the DVV Clarification, Annual e-governance report approved by Governing Council is provided.
4. Provide Policy document on e- governance for the year 2022-23.	As per the DVV Clarification, E-Governance policy document is provided

Sl.No.	PARTICULARS OF UPLOADED DOCUMENTS	LINK TO THE RELEVANT DOCUMENTS
1	Certificate from the Head of the Institution	VIEW
2	Institutional Income and Expenditure statement	VIEW
3	Screenshots of user interfaces of each module reflecting the name of HEI	VIEW
4	Annual e- Governance Report Approved by Governance Council	VIEW
5.	Policy document on e- governance for the year 2022-23.	VIEW
6.	Additional Information	VIEW