NAAC DVV CLARIFICATION

Metric No	Parameter
6.2.2	Institution Implements e-governance in its 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 Clarification	HEI Response
HEI may kindly provide audited financial statements include institutional spending reports for e-governance leaders.	As per the DVV suggestion, HEI has provided the Institutional expenditure statements for the implementation of e –governance linked with audited financial statement
HEI may kindly provide the links to the ERP system	As per the DVV suggestion, HEI has provided the Link of the ERP system
HEI may kindly provide the Screenshots of module interfaces showing the institution's name	HEI has provided the screenshots of module interfaces showing the institution's name as per the DVV suggestion
HEI may kindly provide an annual e-governance report approved by the Governing Council	Based on the DVV suggestion, HEI has provided the annual e-governance report approved by Governing Council
HEI may kindly provide the policy document of e-governance	Based on the DVV suggestion, HEI has provided the policy document on e-governance

HEI RESPONSE DOCUMENTS UPLOADED

S. No	CONTENTS	LINK
Certificate from the Head of the Institution		**VIEW**
1.	Audited financial statements include institutional spending reports for e-governance leaders.	**VIEW**
2.	Link to the ERP Document	**VIEW**
3.	Screenshots of module interfaces showing the institution's name	**VIEW**
4.	An annual e-governance report approved by the Governing Council	**VIEW**
5.	Policy Document of e-governance	**VIEW**