

## CRITERION 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

### NAAC DVV CLARIFICATIONS

Metric ID	Particulars
6.2.2	Implementation of e-governance in areas of operation 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

#### HEI Input: A. All of the above

DVV Clarifications	HEI Response
1. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statements.	Provided the institutional expenditure statements for the heads of e-governance implementation reflected in the audited statements.
2. Link to the ERP Document Screen shots of user interfaces of each module reflecting the name of the HEI.	Submitted the ERP Document and enclosed screen shots of user interfaces of each module reflecting the name of the HEI
3. Annual e-governance report approved by Governing Council	Submitted the annual e-governance report approved by Governing Body
4. Policy document on e-governance	Enclosed the e-governance policy document

List of documents uploaded:

S. No.	Particulars of uploaded documents	Link
1	Audited statements reflect the institutional expenditure for the implementation of e-governance.	<a href="#">Click the Link</a>
2	E-Governance Bill	<a href="#">Click the Link</a>
	Screen shots of user interfaces of each module reflecting the name of the HEI.	<a href="#">Click the Link</a>
3	Annual e-governance report approved by Governing Body	<a href="#">Click the Link</a>
4	Policy document on e-governance	<a href="#">Click the Link</a>