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CRITERION 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

NAAC DVV CLARIFICATIONS

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

HEI Input: A. All of the above

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

