



NAAC DVV CLARIFICATIONS

Criteria -6

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 |
|--|--|
| Kindly provide audited financial statements include institutional spending reports for e-governance leaders. | Audited financial statements including institutional spending reports for e-governance leaders are provided. |
| Links to the ERP system with screenshots of module interfaces showing the institution's name, | ERP system with screenshots of module interfaces showing the institution's name are provided. |
| Annual e-governance report approved by the Governing Council. | Annual e-governance report approved by the Governing Council is provided |
| Policy document on e-governance. | Policy document on e-governance is provided. |
| In case if documents are in regional language, please provide translated copy in English. | HEI Ensures that all the documents provided are in English. |
| Google drive links are not accepted. | “HEI Ensures that all the documents provided are in HEI Website only, Not in Google drive” |

| S.No | Content | Link |
|------|--|----------------------|
| 1. | Audited financial statements include Institutional spending reports for e-governance | VIEW |
| 2. | Links to ERP system with screenshots of module interfaces showing the institution's name | VIEW |
| 3. | Annual E - Governance Report approved by Governing Council | VIEW |
| 4. | Policy document on E - Governance | VIEW |