



NAAC SSR - DVV Clarification Response

Criterion 6 - Governance, Leadership and Management

Key Indicator - 6.2 Strategy Development and Deployment

6.2.2 Implementation of e-governance in areas of operation

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|----------------------------------|-------------------------|
| 1. Administration | 2. Finance and Accounts |
| 3. Student Admission and Support | 4. Examination |

Findings of DVV:

1. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
3. Annual e-governance report approved by Governing Council
4. Policy document on e- governance.

Response:

1. As per DVV findings, Scanned copies of expenditure statements are attached in **Annexure 1**.
2. As per DVV findings, ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI is attached in **Annexure 2**.
3. As per DVV findings, Scanned copy of annual e-governance report approved by governing council and attested by principal is attached in **Annexure 3**.
4. As per DVV findings, Scanned copy of policy document on e-governance is attached in **Annexure 4**.

Sr. No	Findings of DVV	Response	Link to Response of HEI
1	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	As per DVV findings, Scanned copies of expenditure statements are attached in Annexure 1	Click Here
2	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	As per DVV findings, ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI is attached in Annexure 2	
3	Annual e-governance report approved by Governing Council	As per DVV findings, Scanned copy of annual e-governance report approved by governing council and attested by principal is attached in Annexure 3	
4	Policy document on e- governance.	As per DVV findings, Scanned copy of policy document on e-governance is attached in Annexure 4	