

## NAAC DVV CLARIFICATION – METRIC LEVEL

**Criterion 6 - Governance, Leadership and Management** 

## 6.2.2 Institution implements e-governance in its operations

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

## **HEI Input:**

A. All of the above

DVV Clarifications	HEI Response	
Kindly provide audited financial statements	The audited financial statements for e-	
include institutional spending reports for e-	governance leaders, Screen shots of user	
governance leaders, links to the ERP system	interfaces, annual e-governance report	
with screenshots of module interfaces	approved by the Governing Council, and a	
showing the institution's name, an annual e-	policy document on e-governance have been	
governance report approved by the	already uploaded in the SSR. However, the	
Governing Council, and a policy document	supporting document links for the metric are	
on e-governance.	given below:	

## **Documents uploaded:**

S. No.	Description	Click the link for relevant documents
1	Screen shots of user interfaces of each module reflecting the name of the HEI	Screenshots
2	Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	Expenditure Statement
3	Annual e-governance report approved by the Governing Council / Board of Management / Syndicate Policy document on e-governance	E- Governance report
4	Links for any other relevant document to support the claim	Other documents