NAAC DVV CLARIFICATIONS

6.2.3. 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. Provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	As per the instructions of Our DVV Partner, the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement have been provided for your kind perusal.
2. Provide the ERP Document	As per the instructions of Our DVV Partner, the ERP Document has been provided for your kind perusal.
3. Provide the Screen shots of user interfaces of each module reflecting the name of the HEI.	As per the instructions of Our DVV Partner, the Screen shots of user interfaces of each module reflecting the name of the HEI have been provided for your kind perusal.
4. Provide the Annual e-governance report approved by Governing Council.	As per the instructions of Our DVV Partner, the Annual e-governance report approved by Governing Council has been provided for your kind perusal.
5. Provide the Policy document on e-governance.	As per the instructions of Our DVV Partner, the Policy document on e-governance has been provided for your kind perusal.

LIST OF DOCUMENTS UPLOADED

S. No.	PARTICULARS OF UPLOADED DOCUMENTS	LINK TO THE RELEVANT DOCUMENT
1	Certificate from the Principal	View
2	Institutional Expenditure Statement for the heads of e-governance implementation reflected in the audited statement	View
3	ERP Document	View
4	e-Governance - Screen shots of user interfaces	View
5	Annual e-governance Report	View
6	e-governance Policy Document	View