(An ISO 9001: 2015 Certified Institution)

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)



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CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

NAAC DVV CLARIFICATION

Metric ID	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: A. All of the above

DVV CLARIFICATION	HEI RESPONSE
 Provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. 	The Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement is provided .
provide the Screen shots of user interfaces of each module reflecting the name of the HEI.	The Screen shots of user interfaces of each module reflecting the name of the HEI is provided.
Provide the Annual e-governance report approved by Governing Council.	The Annual e-governance report approved by Governing Council is provided .
4) Provide Policy document on e- governance for the year 2022-23	The Policy document on e-governance for the year 2022-23 is provided .

LIST OF DOCUMENTS TO BE UPLOADED

SI. No	Particulars of Document Uploaded	Link to Relevant Documents
1.	HEI Letter for e-governance implementation	<u>VIEW</u>
2.	Screenshots of ERP Software	<u>VIEW</u>
3.	E-governance report approved by governing council	<u>VIEW</u>
4.	Policy Document on E-governance for the year 2022-23	<u>VIEW</u>