

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai ISO 9001 : 2015 Certified Institution Vadapudupatti, Annanji (po), Theni - 625 531, Tamilnadu, India.

## **NAAC DVV CLARIFICATIONS**

## **Key Indicator – 6.2 – Strategy Development 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	
1.Institutional expenditure statements	1.Institutional expenditure statements	
for the heads of E-governance	for the heads of E-governance	
implementation reflected in the audited	implementation reflected in the audited	
statement.	statement is provided	
2. Link to the ERP Document and Screen	2. Link to the ERP Document and Screen	
shots of user interfaces of each module	shots of user interfaces of each module	
reflecting the name of the HEI.	reflecting the name of the HEI is provided	
3. Annual e-governance report approved by	3.Annual e-governance report approved by	
Governing Council.	Governing Council is provided.	
4. Policy document on E-Governance.	4.Policy document on E-Governance is	
	provided	

## LIST OF DOCUMENTS UPLOADED

S.No	Parameter	Link
	Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.	VIEW
	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	VIEW
	Annual E-governance report approved by Governing Council.	VIEW
4	Policy document on E-Governance.	<u>VIEW</u>