## NAAC DVV CLARIFICATION

| Metric No | PARTICULARS |
|---|---|
| 6.2.2 | **Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations:**<br>**1.Administration including complaint management**<br>**2.Finance and Accounts**<br>**3.Student Admission and Support**<br>**4.Examinations** |

**HEI Input: A) All of the above**

**DVV Suggested input: C) Any 2 of the above**

| DVV Clarification | HEI Response |
|---|---|
| HEI to affix the e-governance policy document signed by the vice-chancellor and senate / syndicate | As per the DVV Clarification, HEI has provided the e-governance policy document signed by the vice-chancellor and senate / syndicate |
| Screenshots of the following aspects - finance and accounts students support and examination management system - student registration, hall ticket generation and final exam result same screen shots provided for Students' admission and examinations ) | HEI has provided, the Screenshots of the following aspects - finance and accounts students support and examination management system - student registration, hall ticket generation and final exam result same screen shots provided for Students' admission and examinations |
| ERP vendor user agreement and the ecopies of monthly and annual ERP bills ( expenditure statement provided buy ERP payment not highlighted ) for the metric 6.2.2 | ERP was not purchased from any vendors, its being developed by the HEI – system developers. So we request the DVV partner to accept the same for the metric 6.2.2 |

## LIST OF DOCUMENTS UPLOADED

| S. No | CONTENTS | LINK |
|:---:|:---|:---:|
| 1. | **Certificate from the Head of the Institution** | VIEW |
| 2. | E-governance policy document | VIEW |
| Screenshots of the - finance and accounts students support and examination management system | | |
| 3. | Examination | VIEW |
| 4. | ADMINISTRATION | VIEW |
| 5. | Finance And Accounts | VIEW |
| 6. | Students support and examination | VIEW |