



**Dr. K. Sridharan M.E, MBA, MISTE, Ph.D.,**  
**Principal**

### **NAAC DVV CLARIFICATION**

<b>Metric ID</b>	<b>Particulars</b>
6.2.3	<p>Implementation of e-governance in areas of operation</p> <ol style="list-style-type: none"><li>1. Administration</li><li>2. Finance and Accounts</li><li>3. Student Admission and Support</li><li>4. Examination</li></ol>

HEI Input: A. All of the above

<b>DVV Clarification</b>	<b>HEI Response</b>
Provide institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement	Institutional expenditure statement was enclosed
Provide ERP Documents	Submitted the ERP Documents
Provide screen shot of user interfaces of each module reflecting the name of the HEI	Screen shots of E-governance are enclosed
Provide Annual E-governance report approved by Governing council.	ERP software report approved by Governing council was submitted
Provide policy document on e-governance	Policy documents details were added



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**LIST OF DOCUMENTS UPLOADED:**

<b>Sl. No.</b>	<b>Particulars of uploaded documents</b>	<b>Link</b>
	Certificate of Head of the Institution	<a href="#">Download</a>
1.	Revised Excel sheet	<a href="#">Download</a>
2.	Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement	<a href="#">Download</a>
3.	ERP Document	<a href="#">Download</a>
4.	Screen shoot of user interfaces of each module reflecting the name of the HEI	<a href="#">Download</a>
5.	Annual E-governance report approved by Governing council.	<a href="#">Download</a>
6.	E-governance policy Document	<a href="#">Download</a>