CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 Strategy Development and Deployment

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

DVV Clarifications

DVV Clarifications	HEI Input
Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations	**A. All of the above**

HEI Input:

DVV Clarifications	HEI Response
• Provide Screen shots of user interfaces of each module reflecting the name of the HEI.	• We have provided the screenshots of user interfaces of each module and HEI name is reflecting on the screenshot in the preceding table serial no 2 for kind perusal and approval
• Provide Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	• We have provided and highlighted the Institutional expenditure statements for the budget heads of e-governance implementation in the preceding table serial no 3 for kind perusal and approval
• Provide Annual e-governance report approved by Governing Council.	• We have provided the Annual e-governance report approved by the Governing Council/ Board of Management and also provided the policy of Institutional e-governance in the preceding table Serial No. 5,2 for kind perusal and approval.

List of Documents uploaded:

Sl. No	Particulars of Uploaded documents	Link
1.	Certificate of the Head of the Institution	**VIEW**
2.	Screen shots of user interfaces of each module reflecting the name of the HEI	Administration Finance and Accounts Student Admission and Support Examinations
3.	Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	**VIEW**
4.	Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance	**VIEW**