



NAAC DVV CLARIFICATIONS

Criterion 6 – Governance, Leadership and Management

Key Indicator- 6.2

6.2.2 Institution implements e-governance in its operations

Findings of DVV	HEI Response
DVV partner observed that HEI has provided the supporting documents in form of Google drive hence it has not been considered for data validation and verification process as per NAAC SOP; DVV partner has observed that HEI has affixed the screenshots from the government portal whereas HEI needs to affix the screenshots on e-governance implemented on the HEI website itself; HEI to provide the screenshots of hall ticket generation, results, student registration under examination, screen shots of administration, finance and account, students admission and support implemented on the institutional website as a downloadable pdf; Also HEI to provide institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement, Annual e-governance report approved by the governing council and bills for the expenditure on implementation of e-governance as a downloadable pdf.	HEI accepts the error on its part and have now uploaded the supporting documents on the website and it is requested that the same may be considered for data validation and verification process as per NAAC SOP; Provided Screen shots of hall ticket generation, student registration, results under examination. Provided ERP document, bills for the expenditure on implementation of e-governance.

LIST OF DOCUMENTS UPLOADED

SNO	Documents	Link to the relevant Documents
1	6.2.2 Institution implements e-governance in its operations DVV Asked	View File