



(Affiliated to Mahatma Gandhi University, Kottayam & Approved by Govt. of Kerala) Nellikuzhi P.O,
Kothamangalam, Ernakulam Dist., Kerala, Pincode - 686691

NAAC DVV CLARIFICATIONS

6.2.2 Institution implements e-governance in its operations. E-governance is implemented

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

HEI Input: A. All of the above

DVV CLARIFICATIONS	HEI Response
1. Kindly Provide the authenticated Policy document on e-governance duly certified by competent authority.	As per the DVV Clarification, E-Governance policy document is provided.
2. Kindly Provide the Annual e-governance report approved by Governing Council.	As per the DVV Clarification, Annual e-governance report approved by Governing Council is provided.
3. Kindly Provide Screen shots of user interfaces of each module reflecting the name of the HEI.	As per the DVV Clarification, screenshots of interfaces are provided.
4. Kindly Provide the authenticated ERP documents duly certified by competent authority.	As per the DVV clarification screenshots of interface are provided
5. Kindly Provide authenticated bills for the expenditure on implementation of e-governance in the areas of operation.	As per the DVV clarification bills for the expenditure on implementations of e-governance in the areas of operations are provided.
6. Kindly provide the authenticated highlighted Institutional expenditure statements for the heads of e-governance implementation are reflected in the audited statement duly certified.	As per the DVV Clarification, Institutional audited expenditure statements reflecting e-governance implementation are provided



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Sl.No	PARTICULARS OF UPLOADED DOCUMENTS	LINK TO THE RELEVANT DOCUMENTS
1	Certificate from the Head of the Institution	<u>View</u>
2	Policy document on e- governance.	<u>View</u>
3	Annual e- Governance Report Approved by Governance Council	<u>View</u>
4	Screenshots of user interfaces of each module reflecting the name of HEI	<u>View</u>
5	ERP manual	<u>View</u>
6	Authenticated bills for the expenditure on implementation on e-governance and audited statements	<u>View</u>
7	Highlighted Institutional expenditure	<u>View</u>
8	Additional Information	<u>View</u>