



NAAC DVV CLARIFICATION

Criterion 6 – Governance, Leadership and Management

6.2 Strategy Development and Deployment

Metric	Parameter
6.2.2	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

DVV Clarification	HEI Response
Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance	Necessary documents have already been submitted in the SSR. Audited financial statements for the period of assessment have been added.

List of Supporting Documents:

S.No	Particulars of Supporting Document	Link
1	Audited financial statement 2022-23	View File
2	Audited financial statement 2021-22	View File
3	Audited financial statement 2020-21	View File
4	Audited financial statement 2019-20	View File
5	Audited financial statement 2018-19	View File
6	Consolidated expenditure	View File




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