Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.

## CRITERION 6 - Governance, Leadership and Management

Key Indicator - 6.2 Strategy Development and Deployment

## NAAC SELF STUDY REPORT-2021

| Metric ID | Particulars |
| :---: | :--- |
| $\mathbf{6 . 2 . 3}$ | Implementation of e-governance in areas of operation |
|  | 1. Administration |
|  | 2. Finance and Accounts |
|  | 3. Student Admission and Support <br> 4. Examination |

HEI Input: A. All of the above

| DVV Clarifications | HEI Response |
| :--- | :--- |
| Provide Institutional expenditure <br> statements for the heads of E- governance <br> implementation reflected in the audited <br> statement | Institutional expenditure statements for the <br> heads of E-governance implementation <br> reflected in the audited statements under <br> the head of software charges are enclosed |
| Provide ERP Document | ERP documents of areas of e-governance <br> are enclosed |
| Provide Policy document on e- <br> governance | Policy document on e-governance are <br> enclosed |
| Provide Bills for the expenditure on <br> implementation of e- governance in the <br> areas of operation. | Bills for the expenditure on <br> implementation of e-governance in the <br> areas of operation are enclosed |

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## LIST OF DOCUMENTS UPLOADED:

| S. No. | Particulars of uploaded documents | Link |
| :---: | :--- | :---: |
| 1. | Certificate of Head of Institution | $(1)$ DOWNLOAD |
| 2. | Institutional expenditure statements for the heads of E- <br> governance implementation reflected in the audited statement | $(1)$ DOWNLOAD |
| 3. | ERP Document | $\left(\begin{array}{l}\text { DOWNLOAD }\end{array}\right.$ |
| 4. | E-Governance Policy Document | DOWNLOAD |
| 5. | Bills for the expenditure on implementation of e- governance <br> in the areas of operation. | $\left(\begin{array}{l}\text { DOWNLOAD }\end{array}\right.$ |

