



NAAC DVV CLARIFICATION

Metric No	PARTICULARS
6.2.2	<p>Institution implements e-governance in its operations</p> <ol style="list-style-type: none"> 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

HEI Input:

A. All of the above

DVV Clarification	HEI Response
Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	As per the DVV suggestion, HEI has provided, Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.
Provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	As per the DVV suggestion, HEI has provided, Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
Provide Annual e-governance report approved by Governing Council.	As per the DVV suggestion, HEI has provided, Annual e-governance report approved by Governing Council.
Provide Policy document on e-governance for the year 2018-19, 2019-20,2020-21,2021-22,2022-23.	As per the DVV suggestion, HEI has provided, Policy document on e- governance for all the years 2018-19, 2019-20, 2020-21, 2021-22, 2022-23.



ANNA MIRA
College of Engineering and Technology

An ISO 9001:2015 Certified

Institution,

Approved by

AICTE, New Delhi

& Affiliated to

Anna University, Chennai



HEI RESPONSE DOCUMENTS

S. NO	DOCUMENT	LINK TO THE DOCUMENT
	Certificate from the Head of the Institution	<u>VIEW</u>
1.	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	<u>VIEW</u>
2.	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI	<u>VIEW</u>
3.	Annual e-governance report approved by Governing Council	<u>VIEW</u>
4.	Policy document on e- governance for all the five years.	<u>VIEW</u>