



### **CRITERION 6 – Governances, Leadership and Management**

#### **Key Indicator – 6.2 Strategy Development and Deployment**

#### **NAAC DVV CLARIFICATIONS**

<b>Metric ID</b>	<b>Particulars</b>
6.2.2.	Implementation of e-Governance in Areas of operation. 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

**HEI Input:** A. All of the above

<b>DVV Clarifications</b>	<b>HEI Response</b>
1. Institutional expenditure statements for the heads e-governance implementation reflected in the audited statement.	Institutional expenditure statement for e-governance implementation reflected in audited statement is <b>Provided</b> .
2. ERP Document	ERP Document is <b>Provided</b> .
3. Screen shots of user interfaces of each module reflecting the name of the HEI.	Screen shots of user interfaces of each module reflecting the name of the HEI is <b>Provided</b>
4. Annual e-governance report approved by Governing Council. • Policy document on e-governance	Annual e-governance report approved by Governing Council is <b>Provided</b> . • Policy document on e-governance is <b>Provided</b>



# **solamalai**

## **COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

An ISO 9001: 2015 Certified Institution

**S.V.Raja Nagar, Veerapanjan, Sivagangai Road , Madurai - 625020**

### **LIST OF DOCUMENTS UPLOADED**

<b>S. No</b>	<b>Particulars of uploaded documents</b>	<b>Link</b>
<b>1</b>	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	<a href="#"><u>View</u></a>
<b>2</b>	ERP Document	<a href="#"><u>View</u></a>
<b>3</b>	Screen shots of user interfaces of each module reflecting the name of the HEI.	<a href="#"><u>View</u></a>
<b>4</b>	Annual e-governance report approved by Governing Council. •Policy document on e-governance	<a href="#"><u>View</u></a> <a href="#"><u>View</u></a>