Tel .: 2678 0865 2678 2582

AISHE NO. C-55669

Affiliated to University of Mumbai

Code: 436

## NAAC DVV CLARIFICATION

## 6.2.2 Institution implements e-governance in its operations

- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examinations

Response: A. All of the above

DVV Clarification	HEI Response	
1. HEI should kindly provide ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly.	As per DVV's suggestion, HEI has provided the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	
2. Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	As per DVV's suggestion, HEI has provided Institutional expenditure statements for the heads of egovernance implementation reflected in the audited statement.	
3. Kindly provide Annual e-governance report approved by Governing Council.	As per DVV's suggestion, HEI has provided Annual e-governance report approved by Governing Council.	
4. Kindly provide any other relevant data or documents related in this metrics (if available)	As per DVV's suggestion, HEI has provided relevant data or documents related in this metrics	

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## **HEI Response Documents**

S.No.	Document	Link to the Document
1	ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	<u>VIEW</u>
2	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	VIEW
3	Annual e-governance report approved by Governing Council	<u>VIEW</u>
4	Provide Links for any other relevant document to support the claim (if any)	VIEW