



## Criterion 6 – Governance, Leadership and Management

### 6.2 Strategy Development and Deployment

Metric	Particulars
6.2.2	<p><b>Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations:</b></p> <ol style="list-style-type: none"><li><b>1. Administration including complaint management</b></li><li><b>2. Finance and Accounts</b></li><li><b>3. Student Admission and Support</b></li><li><b>4. Examinations</b></li></ol>

HEI Input:	:	A. All of the above
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To reduce the enormous use of paper and printing the entire data, sign and a seal by the Competent Authority for all the papers, we have used the Class-3 Digital signatures where a Registration Authority i.e Virendra Pal Rakesh Registrar of our University authenticates and uploads a large number of documents in the SSR.

**Note:** The documents available in the links are authenticated by Virendra Pal Rakesh, Registrar by DSC.

**HEI Input:**

<b>DVV Clarifications</b>	<b>HEI Response</b>
<ul style="list-style-type: none"><li>• Institutional expenditure statements for the budget heads of e-governance implementation ERP Document</li></ul>	<ul style="list-style-type: none"><li>• We have provided and highlighted the Institutional expenditure statements for the budget heads of e-governance implementation in the preceding table serial no 3 for kind perusal and approval</li></ul>
<ul style="list-style-type: none"><li>• Screen shots of user interfaces of each module reflecting the name of the HEI.</li></ul>	<ul style="list-style-type: none"><li>• We have provided the screen shots of user interfaces of each module and also HEI name is reflecting on the screenshot in the preceding table serial no 4 for kind perusal and approval</li></ul>
<ul style="list-style-type: none"><li>• Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate. Policy document on e-governance.</li></ul>	<ul style="list-style-type: none"><li>• We have provided the Annual e-governance report approved by the Governing Council/ Board of Management and also provided the policy of Institutional e-governance in the preceding table serial no 5,2 for kind perusal and approval. The E-Governance component is under Software/Website Expenses. The head is highlighted in <b>Yellow</b>.</li></ul>

**List of Documents uploaded:**

<b>Sr. No</b>	<b>Particulars of Uploaded documents</b>	<b>Link</b>
1.	Certificate of the Head of the Institution	<a href="#">View</a>
2.	Policy document on E-governance	<a href="#">View</a>
3.	Highlighted Institutional expenditure statements	<a href="#">View_2022-23</a> <a href="#">View_2021-22</a> <a href="#">View_2020-21</a> <a href="#">View_2019-20</a> <a href="#">View_2018-19</a>
4.	Screen Shots of User Interfaces	<a href="#">➤ Administration including complaint management</a> <a href="#">➤ Finance and Accounts</a> <a href="#">➤ Student Admission and Support</a> <a href="#">➤ Examination</a>
5.	Annual E-Governance Report approved by Executive Council	<a href="#">View</a>