

LOYOLA INSTITUTE OF TECHNOLOGY

Palanchur, Chennai – 600 123 Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai (An ISO Certified Institution)

NAAC DVV CLARIFICATIONS

KEY INDICATOR - 6.2-STRATEGY DEVELOPMENT AND DEPLOYMENT

METRIC NO.	PARAMETER
6.2.2	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

HEI Input: All of the Above

DVV Clarification	HEI Response	
Provide:		
1)Institutional expenditure statements	1)Institutional expenditure statements for	
for the heads of e- governance	the heads of e- governance	
implementation reflected in the audited	implementation reflected in the audited	
statement	statement is provided	
2) Link to the ERP Document and	2) Link to the ERP Document and Screen	
Screen shots of user interfaces of each	shots of user interfaces of each module	
module reflecting the name of the HEI.	reflecting the name of the HEI is	
3)Annual e-governance report	3)Annual e-governance report approved	
approved by Governing Council	by Governing Council is provided	
4) Policy document on E- governance.	4) Policy document on E- governance is	
	provided	

LIST OF DOCUMENTS UPLOADED

S. No.	Contents	Link
1.	Institutional Expenditure Statement	VIEW
2.	ERP Manual and Screen Shots of ERP User Interfaces	<u>VIEW</u>
3.	Annual E-Governance Report Approved by Governing Council	<u>VIEW</u>
4.	Policy Document on E- Governance.	<u>VIEW</u>