

(Affiliated to Adikavi Nannaya University, RJY | Approved by APSCHE)

Pentakota Road, S.Annavaram, **TUNI-533 401**, E.G.Dt., A.P., India.

## NAAC DVV CLARIFICATIONS

Metric No.	Particulars
6.2.2	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

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

Change Input: A. All of the above

DVV Clarification	HEI Response	
1.Kindly provide the authenticated policy document on e- governance duly certified by competent authority.	1.Policy document on e- governance duly certified by competent authority is provided.	
2.Kindly provided the annual e-governance report approved by Governing Council	<b>2.</b> Annual e-governance report approved by Governing Council is provided.	
3.Kindly provide the screenshots of user interfaces of each module reflecting the name of the HEI.	3. Screenshots of user interfaces of each module reflecting the name of the HEI is provided.	
4.Kindly provide the authenticated ERP documents duly certified by competent authority	4.ERP documents duly certified by competent authority is provided.	
5.Kindly provide the authenticated bills for the expenditure on implementation of e-governance in the areas of operation.	For your kind information: In order to make the complete system through e-governance of Administration, Finance and Accounts, Student admission and Support and Examination ERP software in the name of ADITYA ANALYSIS was designed, developed and maintained by the IT team of college management, Aditya Academy. This software is not purchased from any vendor, Hence the amount not reflected in the audited statement. NAAC May kindly consider.	
6.Kindly provide the authenticated highlighted institutional expenditure statements for the heads of egovernance implementation reflected in the audited statement duly certified.		



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## LIST OF DOCUMENTS UPLOADED

S.No	Content	Link
1	Declaration Letter from the Head of the Institution	<u>VIEW</u>
2	Policy document on e- governance duly certified by competent authority is provided.	<u>VIEW</u>
3	Annual e-governance report approved by Governing Council is provided.	<u>VIEW</u>
4	Screenshots of user interfaces of each module reflecting the name of the HEI is provided.	<u>VIEW</u>
5	ERP documents duly certified by competent authority is provided.	VIEW