



KAMADHENU ARTS AND SCIENCE COLLEGE

Approved by Govt. of Tamil Nadu • Recognized by UGC under 2(f) and 12(B) • Affiliated to Bharathiar University - Coimbatore
Kamadhenu Nagar, D.G.Pudur (Post), Sathyamangalam, Erode District, Tamil Nadu - 638 503
Ph : +91 4295 - 223 743, 223 843 Web : www.kascsathy.ac.in E-mail : office@kascsathy.ac.in

DVV Clarification

6.2.2 Implementation of e-governance in areas of operation

Administration

Finance and Accounts

Student Admission and Support

Examination

HEI Input:

Response: A. All of the above

DVV Clarification	HEI Response
HEI needs to verify & check all the uploaded documents and provide all the necessary supporting documents/ functional link for verification as per NAAC SOP	As per DVV Suggestion, HEI has verified & checked all the uploaded documents and provided all the necessary supporting documents/functional links for verification to DVV
Kindly note that Link provided for the prescribed data template and supporting documents is not opening. please relook and provide correct valid Link	As per DVV Suggestion, HEI has provided a valid link to the data template and supporting documents
Kindly provide ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI	As per DVV Suggestion, HEI has provided the ERP documents and screenshots of user interfaces of each module, reflecting the name of the HEI
Kindly provide Bills for the expenditure on implementation of e- governance in the areas of operation	As per DVV Suggestion, HEI has provided the bills for the expenditure on the implementation of e- governance in the areas of operation
Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the Audited statement	As per DVV Suggestion, HEI has provided the Institutional expenditure statements for the heads of e-governance implementation, reflected in the Audited statement
Kindly provide Annual e-governance report approved by Governing Council.	As per DVV Suggestion, HEI has provided the Annual e-governance report approved by the Governing Council
Kindly provide Policy document on e-governance	As per DVV Suggestion, HEI has provided the policy document on e-governance
Kindly provide any other relevant data or documents related in this metrics (if available)	As per DVV's Suggestion, HEI has provided the relevant documents for this metrics



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HEI Response Documents

S.No.	Document	Link
1	Certificate from Head of the Institution (Principal)	View
2	ERP - Documents and Screenshots	View
3	Bills for the expenditure.	View
4	Audited Statement	View
5	Annual e-governance report approved by the Governing Council	View
6	Policy document on e-governance	View
7	Link for further details	View