



# MAHATH AMMA

## INSTITUTE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE, New Delhi & Affiliated to Anna University- Chennai.  
(An ISO 9001:2015 Certified Institution)

### NAAC DVV CLARIFICATIONS

#### KEY INDICATOR - 6.2 STRATEGY DEVELOPMENTS AND DEPLOYMENT

Metric	Particulars
6.2.2	Implementation of e-governance in areas of operation 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

**HEI Input: ALL OF THE ABOVE**

DVV CLARIFICATION	HEI RESPONSE
Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with Screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance. In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.	<ul style="list-style-type: none"><li>❖ Audited financial statements including institutional spending reports for e-governance is provided in <b>S.No:1.</b></li><li>❖ Links to the ERP system with screenshots of module interfaces showing the institution's name is provided <b>S.No:2.</b></li><li>❖ Annual e-governance report approved by governing council is provided <b>S.No:3.</b></li><li>❖ Policy document on E-governance is provided <b>S.No:4.</b></li></ul> <p>The HEI ensures all documents are in English and does not provide Google Drive links.</p>

#### LIST OF DOCUMENTS UPLOADED

S. No	Content	Link
1.	Audited Financial statements	<a href="#">View</a>
2.	ERP manual and Screen shots of module interfaces	<a href="#">View</a>
3.	Annual e-Governance report approved by governing council	<a href="#">View</a>
4.	Policy document on E-Governance	<a href="#">View</a>