



Indra Ganesan

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NAAC with 'B+' Grade, 2(f) & 12B Status Institution by UGC

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

NAAC DVV DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION – 6

**GOVERNANCE, LEADERSHIP
AND MANAGEMENT**

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL

INDRA GANESAN COLLEGE OF ENGINEERING





Criteria 6	Governance, Leadership and Management	100
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DVV CLARIFICATIONS – RESPONSE

Key Indicator - 6.2. Strategy Development and Deployment (12)

6.2.2 : Institutional implements e-governance in its operations (4)

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Options:

- A. All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

HEI Input: A. All of the above

Finding of DVV:

Kindly provide audited financial statement include institutional spending reports for e-governance leaders, links to the ERP system with Screen shots of user of each module interfaces showing the institution, name annual e-governance report approved by Governing Council, and Policy document on e-governance.



Response for DVV:

Respected and Honourable DVV partner, As per DVV Clarifications received for the metric 6.2.2, the following documents are enclosed as supporting document based on the submitted SSR of our Institution for your kind perusal.

- HEI provided **the audited financial statements include institutional spending reports for ERP for the assessment periods from 2018-19 to 2022-23** under link number 01 in the supporting document for your kind perusal.
- HEI provided **the links to the ERP system with screenshots of module interfaces showing the institution's name** under link number 02 to 05 for each options selected by the Institution in the supporting document for your kind perusal.
- HEI provided **the annual e-governance report approved by the Governing Council for the assessment periods** from 2018-19 to 2022-23 under link number 06 in the supporting document for your kind perusal.
- HEI provided **the Policy document on e- governance** under link number 07 in the supporting document for your kind perusal.

The Response to DVV Clarifications supporting documents pertaining to this metric 6.2.2 was uploaded in the Institution website. Please click the below link to download and view the supporting documents.



Table of Content

Q.NO.	Details as per DVV Clarifications	LINK NO.	LINK	
1.	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	1	View Document	
2.	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI	1. Administration	2	View Document
		2. Finance and Accounts	3	View Document
		3. Student Admission and Support	4	View Document
		4. Examination	5	View Document
3.	Annual e-governance report approved by Governing Council	6	View Document	
4.	Policy document on e-governance	7	View Document	