

CHRIST THE KING ENGINEERING COLLEGE Karamadai, Coimbatore - 641104

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DVV CLARIFICATION

6.2.2 IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION

HEI Input	:	 Administration Finance and Accounts Student Admission and Support Examination Response: A. All of the above
DVV Suggested Input	:	
Change Input (optional)	:	

DVV Findings	Response of HEI	
1. Kindly provide audited financial	1. The HEI has provided, the Audited	
statements include institutional spending	financial statements include institutional	
reports for e-governance leaders.	spending reports for e-governance leaders.	
2. Links to the ERP system with screenshots	2. The HEI has Provided links to the ERP	
of module interfaces showing the	system with screenshots of module	
institution's name	interfaces showing the institution's name.	
3. An annual e-governance report approved	3. The HEI has provided, an annual e-	
by the Governing Council.	governance report approved by the	
4. Policy document on e-governance.	Governing Council.	
	4. The HEI has provided, the policy	
	document on e-governance.	

HEI Response Support Documents

S.NO	File Description	Document
1.	Certificate from the Head of the Institution	View
2.	Audited financial statements	View
3.	Links to the ERP system with the screenshots of module interfaces showing the institution's name	<u>View</u>
4.	Annual E-Governance report approved by the Governing Council	View
5.	Policy Document	View