


CLAIM SHEET

DVV Clarification for 6.2.2 Raised on 03/07/2024

Criteria	Criteria VI - Governance, Leadership and Management	
Key Indicator	6.2.2 Strategy Development and Deployment.	
Metric	Functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment, service rules, and procedure, etc.	
DVV Clarification	<ul style="list-style-type: none"> • Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. • Link to the ERP Document and Screenshots of user interfaces of each module reflecting the name of HEI. 	
HEI Response	<ul style="list-style-type: none"> • Institutional expenditure statements and audit statements (2018-2019) 	View Document
	<ul style="list-style-type: none"> • Institutional expenditure statements and audit statements (2022-2023) 	View Document
	<ul style="list-style-type: none"> • Screenshots of user interfaces (2018-2020) 	View Document
	<ul style="list-style-type: none"> • Screenshots of user interfaces (2021-till date) 	View Document



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