



New Horizon Education Society's
New Horizon Institute of Technology & Management, Thane

(Approved by AICTE, Govt. of Maharashtra, DTE& Affiliated to University of Mumbai)

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NAAC DVV CLARIFICATION

6.2.2 Institution implements e-governance in its operations

1. Administration including complaint management

2. Finance and Accounts

3. Student Admission and Support

4. Examinations

Response: A. All of the above

DVV Clarification	HEI Response
1. HEI should kindly provide Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.	In response to the DVV clarification, the audited statements of the Institution, highlighting the e-governance expenditure are submitted for the last 5 years.
2. Link to the ERP Document and Screenshots of user interfaces of each module reflecting the name of the HEI.	The screenshots of the e-governance implementation in the areas of examination, accounts, administration and admission are provided as per the DVV clarification.
3. Annual e-governance report approved by the Governing Council.	The annual e-governance report for the AY 2018-19 approved by the Governing Council of the Institution has been provided for scrutiny as a response for the DVV clarification.
4. Policy document on e- governance.	As per the DVV clarification, the HR policy manual highlighting e-governance has been provided.



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HEI Response Documents

S.No.	Document	Link to the Document
Certificate from the Head of the Institution		<u>View</u>
1	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	<u>View</u>
2	ERP Document and Screenshots of user interfaces of each module reflecting the name of the HEI.	<u>View</u>
3	Annual e-governance report approved by Governing Council	<u>View</u>
4	Policy document on e- governance.	<u>View</u>