



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),
INDIA

“Recognized by A.I.C.T.E., New Delhi” Affiliated to Sant Gadge Baba Amravati University, Amravati
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NAAC-DVV CLARIFICATION

Metric ID	ID Particulars
6.2.2	Institution implements e-governance in its operations <ul style="list-style-type: none">• Administration• Finance and Accounts• Student Admission and Support• Examination)

HEI Input: All of the Above

DVV Findings	Response of HEI
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.	As per DVV Findings, following documents are submitted for kind perusal <ul style="list-style-type: none">• Audited financial statements include institutional spending reports for e-governance.• Links to the ERP system• Screenshots of module interfaces showing the institution's name.• An annual e-governance report approved by the Governing Council,• Policy Document of e-governance

HEI Response Documents:

SN	Parameters	Academic Year	Link
1	Audited financial statements include institutional spending reports for e-governance	2022-23	View Proof
		2021-22	View Proof
		2020-21	View Proof
		2019-20	View Proof
		2018-19	View Proof
2	Links to the ERP system	View Proof	
3	Screenshots of module interfaces showing the institution's name	View Proof	
4	An annual e-governance report approved by the Governing Council,	View Proof	
4	Policy Document of e-governance	View Proof	



PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.