

Baderia Global Institute of Engineering and Management

(Affiliated to Rajiv Gandhi Proudyogiki Vishwavidyalaya -[RGPV],Bhopal) Doc. No.: BGIEM/NAAC/Criteria – 6.2.2/2024/DVV

Metric 6.2.2

Institution implements e-governance in its operations

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

| Metric ID | Deviations Details | Findings of DVV | Response of HEI * | |
|--------------|--|--|--|--|
| 6.2.2 | Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination HEI Input: B. 3 of the above | 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 your comments regarding 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, we are providing the details of the same below. | |







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| Sr.No | Document | | | Supportin | Supporting Document | |
|-------|---|-------------------|---------------|----------------------|----------------------------|--|
| 01 | E – Governance Policy of the Institute | | | <u>View [</u> | <u>View Document</u> | |
| 02 | Screenshots of v | arious interfaces | <u>View [</u> | <u>View Document</u> | | |
| 03 | • | | | | | |
| | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | |
| | <u>View</u> | <u>View</u> | <u>View</u> | <u>View</u> | <u>View</u> | |
| | Institutional expenditure statements for the budget heads of e-governance | | | | | |
| 04 | 04 implementation | | | | | |
| | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | |
| | <u>View</u> | <u>View</u> | <u>View</u> | <u>View</u> | <u>View</u> | |



