



R.L. JALAPPA INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to VTU, Belagavi)
Doddaballapur-561203, Bengaluru Rural District, Karnataka, India.
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CLAIM SHEET

Criteria	Criteria-VI – Governance, Leadership and Management
Key Indicator	The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup, appointment and service rules, procedures, deployment of institutional Strategic/ perspective/development plan etc.

DVV Clarification for 6.2.2 Raised on 4/12/2023

Sl. No	DVV Question	Supportive Document	View Documents	
6.2.2	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.	Summary Sheet of Expenditure	View Document	
		Audit statements	2022-23	View Document
			2021-22	View Document
			2018-19	View Document
	Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.	Administration	View Document	
		Finance and Accounts	View Document	
		Student Admission and Support	View Document	
		Examination	View Document	
	Policy document on e- governance.	Policy Document uploaded	View Document	
	Annual e-governance report approved by Governing Council	Year	e-governance Reports	GC meeting Extract
2022-23		View Document	View Document	
2021-22		View Document	View Document	
2020-21		View Document	View Document	
2019-20		View Document	View Document	
2018-19		View Document	View Document	


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