

6.2.3- Metric Deviations Queries Details

Response	<p>1. Policy on e- governance is attached.</p> <p>2. The Comptroller of Finance (CFO) presents the expenditure and income details for the last FY of the university in the annual Board of Governors (BoG) meetings. He also presents the budget for the current year in the BoG meeting. The approvals for the same is accorded by the members of the BoG in the meeting. The report presented by the CFO includes the E-governance expenditure and budget as highlighted in the attached BoG meeting minutes.</p> <p>3. Invoices on expenses related to e-governance is attached.</p>
Web link	https://cutm.ac.in/metricdeviationqueries/6-2-3/

File contents:

Description	Web link
6.2.3(1)- Policy document on e-governance.	https://cutm.ac.in/wp-content/uploads/2023/naacdvvqueries/metric-deviation-queries/6/6.2.3/1-Policy-on-E-Governance.pdf
6.2.3(2)- Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate	https://cutm.ac.in/wp-content/uploads/2023/naacdvvqueries/metric-deviation-queries/6/6.2.3/2-Minutes-of-Meeting-BoG.pdf
6.2.3(3)- Institutional expenditure statements for the budget heads of e-governance implementation	https://cutm.ac.in/wp-content/uploads/2023/naacdvvqueries/metric-deviation-queries/6/6.2.3/3-Bills-E-Governance.pdf