

SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN

Udumalpet – 642 128, Tamil Nadu
Autonomous and Affiliated to Bharathiar University
Accredited at A^t Grade by NAAC | DBT Star College with Star Status
An ISO 9001:2015 Certified Institution

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NAAC DVV CLARIFICATIONS

Criterion VI - Governance, Leadership and Management

6.2.2 Institution implements e-governance in its operations

e-governance is implemented covering the following areas of operations:

- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

HEI Input: A. All of the above

DVV CLARIFICATIONS	HEI RESPONSE	
1.Institutional expenditure statements for the heads of e-governance implementation are reflected in the audited statement.	Institutional expenditure statements for the heads of e-governance implementation are reflected in the audited statement is provided by the HEI.	
2. ERP Contract Document	ERP Contract Document is provided by the HEI.	
3. Screenshots of user interfaces of each module reflecting the name of the HEI.		

HEI Response Documents:

S. No.	DOCUMENT	LINK TO THE DOCUMENT
1	Institutional Expenditure Statement for the heads of e-governance	
	implementation reflected in audited statement for last five Years	
	Academic Year 2022- 2023	<u>View</u>
	Academic Year 2021- 2022	<u>View</u>
	Academic Year 2020- 2021	<u>View</u>
	Academic Year 2019- 2020	<u>View</u>
	Academic Year 2018- 2019	<u>View</u>
2	ERP Contract Document	<u>View</u>
3	Screenshots of user interfaces of each module reflecting the name of the HEI.	<u>View</u>
4	Additional Information (ERP Bills)	<u>View</u>