

Madurai Gandhi N.M.R. Subbaraman College for Women

Affiliated to Madurai Kamaraj University

Approved by UGC Under Section(2f) Status ISO 9001:2015 Certified Institution 4A, Teppakulam – Anuppanadi Road, Madurai – 625 009. Ph:0452-2312948

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NAAC DVV CLARIFICATIONS Criteria -6

KEY INDICATOR - 6.2 STRATEGY DEVELOPMENTS AND DEPLOYMENT

RET EXPERITOR 0.2 STRATEGY DE VEECT MENTS THAT DELECTIONER		
METRIC NO	PARTICULARS	
	Institution implements – e governance in its	
6.2.2	operations	
	1. Administration	
	2. Finance and Accounts	
	3. Student admission and support	
	4. Examination	

HEI Input: ALL OF THE ABOVE

DVV CLARIFICATION	HEI RESPONSE	
Kindly provide audited financial	Audited financial statements including	
statements include institutional spending	institutional spending reports for e-	
reports for e-governance leaders.	governance leaders are provided.	
Links to the ERP system with screenshots	ERP system with screenshots of module	
of module interfaces showing the	interfaces showing the institution's name	
institution's name,	are provided.	
Annual e-governance report approved by	Annual e-governance report approved by	
the Governing Council.	the Governing Council is provided	
Policy document on e-governance.	Policy document on e-governance is provided.	
In case if documents are in regional	HEI Ensures that all the documents	
language, please provide translated copy	provided are in English.	
in English.		
Google drive links are not accepted.	"HEI Ensures that all the documents	
	provided are in HEI Website only, Not in	
	Google drive"	

S.No	Content	Link
1.	Audited financial statements include Institutional	<u>VIEW</u>
	spending reports for e-governance	
2.	Links to ERP system with screenshots of module	<u>VIEW</u>
	interfaces showing the institution's name	
3.	Annual E - Governance Report approved by	
	Governing Council	<u>VIEW</u>
4.	Policy document on E - Governance	<u>VIEW</u>