



PSG Institute of Technology and Applied Research
Neelambur, Coimbatore 641 062

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai
All Eligible 5 Programs Accredited by NBA, 124th Rank in NIRF 2022

DVV Clarification

6.2.2

Implementation of e-governance in areas of operation

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

Justification:

| DVV Clarification | HEI Response |
|--|---|
| Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. | Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement are provided. |
| Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. | Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI are provided. |
| Annual e-governance report approved by Governing Council. | Annual e-governance report approved by Governing Council are proved |
| Policy document on e-governance. | Policy document on e-governance is provided. |

HEI Response Documents

| Description | Link to the Relevant Documents | |
|--|--|---|
| Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. | <u>VIEW</u> | |
| Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. | <u>VIEW</u> (Link to the ERP) | <u>VIEW</u> (Screen shots) |
| Annual e-governance report approved by Governing Council. | <u>VIEW</u> | |
| Policy document on e-governance. | <u>VIEW</u> | |