



CLARIFICATION ON DVV METRIC LEVEL DEVIATIONS			
<b>Criteria</b>	6. Governance, Leadership and Management		
<b>Key Indicator</b>	6.2: Strategy Development and Deployment		
<b>Metric</b>	6.2.2: Institution implements e-governance in its operations. 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination		
<b>DVV Findings</b>	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. Annual e-governance report approved by Governing Council. Policy document on e- governance.		
<b>HEI Response</b>	HEI has provided the Audit statements by highlighting the e-governance, weblink for ERP, Screen shots of ERP, annual e governance reports and policy document.		
<b>Links to Relevant Documents</b>	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement	Academic Year-2021-22	<a href="#">View Document</a>
		Academic Year-2020-21	<a href="#">View Document</a>
		Academic Year-2019-20	<a href="#">View Document</a>
		Academic Year-2018-19	<a href="#">View Document</a>
		Academic Year-2017-18	<a href="#">View Document</a>
	Web link for ERP Document		<a href="#">Weblink</a>
	Screenshots of ERP for examination management system	Administration	<a href="#">View Document</a>
		Finance and Accounts	<a href="#">View Document</a>
		Student Admission and Support	<a href="#">View Document</a>
		Examination	<a href="#">View Document</a>
	Annual e-governance report approved by Governing Council	Academic Year-2021-22	<a href="#">View Document</a>
		Academic Year-2020-21	<a href="#">View Document</a>
		Academic Year-2019-20	<a href="#">View Document</a>
		Academic Year-2018-19	<a href="#">View Document</a>
Academic Year-2017-18		<a href="#">View Document</a>	
Policy document on e- governance.		<a href="#">View Document</a>	