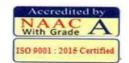**DVR & Dr. HS**
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CLARIFICATION ON DVV METRIC LEVEL DEVIATIONS	
Criteria	6. Governance, Leadership and Management
Key Indicator	6.2: Strategy Development and Deployment
Metric	6.2.2: Institution implements e-governance in its operations. 1. Administration including complaint management 2. Finance and Accounts 3. Student Admission and Support 4. Examination
DVV Findings	HEI has to provide • Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. • ERP Document • 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.
HEI Response	HEI has provided the • Audit statements by highlighting the e-governance • Web link for ERP • Screen shots of ERP • Annual e governance reports • Policy document on e- governance

Links to Relevant Documents	Institutional expenditure statements for the heads of e-governance implementation reflected in the audited Statements.	Academic Year-2022-23	View Document
		Academic Year-2021-22	View Document
		Academic Year-2020-21	View Document
		Academic Year-2019-20	View Document
		Academic Year-2018-19	View Document
	Web link for ERP Document		Web link
	Screenshots of ERP	Administration	View Document
		Finance and Accounts	View Document
		Student Admission and Support	View Document
		Examination	View Document
		Academic Year-2022-23	View Document

		Academic Year-2021-22	View Document
	Annual e-governance report approved by Governing Council	Academic Year-2020-21	View Document
		Academic Year-2019-20	View Document
		Academic Year-2018-19	View Document
	Policy document on e- governance.		View Document