



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 2. Finance and Accounts 3. Student Admission and Support 4. Examination
DVV Findings	1. HEI is requested to provide institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. 2. Kindly provide link to the ERP Document. 3. Kindly provide year wise annual e-governance report approved by Governing Council for the last five years. 4. Kindly provide policy document on e- governance.
HEI Response	HEI provided expenditure statements of the institute, Links for ERP Document, Governing Body minutes for last five years and Policy document on e-governance.
Links to Relevant Documents	1. Audited Expenditure statements of the institute View Document
	2. ERP Document View Document
	3. Annual e-governance report approved by Governing Body minutes for last five years View Document
	4. e-governance Policy Document View Document