

Bhoj Reddy Engineering College for Women (Sponsored by Sangam Laxmibai Vidyapeet, approved by AICTE and affiliated to JNTUH)

(Sponsored by Sangam Laxmibai Vidyapeet, approved by AICTE and affiliated to JNTUH)
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DVV Clarifications for Metric Level Deviations

Metric ID	Description		
6.2.2	e-governance		
HEI Input :	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination		

Findings of DVV in 6.2.2	Response of HEI	Supporting Documents
1. HEI is requested to kindly provide ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. As provided Screenshots are note SEALED and SIGNED by the Head of the institute.	1. ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI is provided.	<u>View</u>
2. Kindly provide Annual e-governance report approved by Governing Council.	2. Annual e-governance report is provided	<u>View</u>
3. Kindly provide Policy document on egovernance.	3. Policy document on egovernance. is attached	<u>View</u>
4. Kindly provide Bills for the expenditure on implementation of e-governance in the areas of operation.	4. Bills for the expenditure on implementation of egovernance is attached	<u>View</u>
5. Kindly provide Institutional expenditure statements for the heads of e- governance implementation reflected in the Audited statement.	5. Institutional expenditure statements for the heads of e- governance implementation reflected in the Audited statement is attached.	<u>View</u>
6. Kindly provide any other relevant data or documents related in this metrics (if available).		