

DVR & Dr. HS MIC College of Technology AUTONOMOUS (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada) Kanchikacherla-521180, NTR Dist, A.P., India. Tel.No: 08678-273535/9491457799/7382616824 Website: www.prietech.edu.in



Website: www.mictech.edu.in

| 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 | | | |
| Institution expenditu for the higovernance implement reflected audited Statement. Web link for the higovernance implement reflected audited statement. | Institutional expenditure statements for the heads of e- governance implementation | Academic Year-2022-23 | View Document | |
| | | Academic Year-2021-22 | View Document | |
| | | Academic Year-2020-21 | View Document | |
| | audited | Academic Year-2019-20 | View Document | |
| | | Academic Year-2018-19 | <u>View Document</u> | |
| | Web link for ERP Document | | Web link | |
| | Screenshots of ERP | Administration | View Document | |
| | | Finance and Accounts | View Document | |
| | | Student Admission and Support | <u>View Document</u> | |
| | | Examination | <u>View Document</u> | |
| | | Academic Year-2022-23 | View Document | |

| | Annual e-governance report approved by | Academic Year-2021-22 | <u>View Document</u> |
|-------------------|--|-----------------------|----------------------|
| | | Academic Year-2020-21 | <u>View Document</u> |
| Governing Council | Academic Year-2019-20 | <u>View Document</u> | |
| | Academic Year-2018-19 | <u>View Document</u> | |
| | Policy document on e- g | overnance. | <u>View Document</u> |