

SWARNA BHARATHI INSTITUTE OF SCIENCE & TECHNOLOGY (SBIT) (Approved by AICTE, Affiliated to JNTUH, Accredited by NAAC)



H No. 5-7-200/12, Pakabanda Street, Khammam, TS-507002

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	 HEI is requested to kindly note that provided supporting documents are not justifying the HEI input. Please relook and provide the correct revise data. Please provide Screen shots of user interfaces of each module reflecting the name of the HEI, with proper caption for the option chosen by the HEI. Please provide the clear scanned copy of the Bills for the expenditure on implementation of e-governance in the areas of operation, and highlight the relevant entries. Please provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. Please provide ERP Document. Please provide the Policy document on e-governance. 	
	As per the findings of DVV the following are furnished below:	
HEI Response	 HEI is provided supporting documents justifying the HEI input. provided Screen shots of user interfaces of each module reflecting the name of the HEI Provided the clear scanned copy of the Bills for the expenditure on implementation of e-governance in the areas of operation, and highlight the relevant entries. Provided the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. Provided ERP Document. Provide the Policy document on e-governance. 	
	Screen shots of user interfaces of each module	<u>View Document</u>
	Scanned copy of the Bills for the expenditure	<u>View Document</u>
Links to Relevant Documents	Institutional expenditure statements	<u>View Document</u>
	ERP Document.	<u>View Document</u>
Documents	Policy document on e-governance.	<u>View Document</u>

PRINCIPAL SWARNA BHARATHI INSTITUTE OF SCIENCE & TECHNOLOGY KHAMMAM