



SRI RAMAKRISHNA DEGREE COLLEGE (Autonomous)

(Recognized by Govt.of AP)

(Affiliated to Rayalaseema University, Kurnool)

Srinivasa Nagar, Nandyal-518501, A.P.

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CLARIFICATION ON DVV METRIC LEVEL DEVIATIONS		
Criteria	6. Governance, Leadership and Management	
Key Indicator	Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations:	
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	Input edited from supporting documents. 1] Kindly provide the Screen shots of user interfaces of Administration including complaint management reflecting the name of the HEI. 2] Kindly provide the institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement duly certified by competent authority. 3] Kindly provide the ERP contract document.	
HEI Response	We provide the Screen shots of user interfaces of Administration including complaint management reflecting the name of the HEI and institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement duly certified by competent authority and also, we provide ERP AMC Documents	
Links to Relevant Documents	Screenshots of ERP for Administration, Student Admission and Support examination management system Link	http://srkdc.org/wp-content/uploads/2024/03/Images-of-students-details6.2.2.pdf
	ERP contract document Link	http://srkdc.org/wp-content/uploads/2024/03/erp-expnditure-audit-statement6.2.2.pdf
	ERP AMC Bills	http://srkdc.org/wp-content/uploads/2024/03/ECAP-EXPENDITURE-BILLS6.2.2.pdf