



# SIR ISSAC NEWTON COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Permanently Affiliated to Anna University, Chennai.)

(An ISO 9001:2015 Certified Institution)

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## NAAC DVV CLARIFICATIONS

### KEY INDICATOR - 6.2 STRATEGY DEVELOPMENTS AND DEPLOYMENT

Metric	Particulars
6.2.2	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination.

DVV Clarification	HEI Response
Kindly provide audited financial statements include institutional spending reports for e-governance leaders	For your kind perusal, we had been using our institution's Student-made ERP software for the previous assessment years. We have shared the screenshots of the software in the examination part. We purchased a new ERP software only in April – 2023. So, we had no option to include the expenditure details of ERP software in the Audited Statement for the financial year 2022-2023. We are sure that the said expenditure will reflect in the upcoming financial year's (2023-2024) Audited Statement. Hence, we are not able to provide you with institutional spending report towards E-governance leaders. We have provided a separate link for the invoice of ERP software below.
Provide links to the ERP system with screenshots of module interfaces showing the institution's name	As per your direction, we have provided links to the ERP system with screenshots of module interfaces showing the institution's name
Provide annual e-governance report approved by the Governing Council	We have also provided annual e-governance report approved by the Governing Council.
Provide policy document on e-governance.	Policy document on e-governance has also been Provided.

### LIST OF DOCUMENTS UPLOADED

S.NO	Content	Link
1.	Audited Financial statement/ERP invoice	<a href="#">VIEW</a>
2.	Screenshots of ERP user interface	<a href="#">VIEW</a>
3.	ERP Manual	<a href="#">VIEW</a>
4.	Annual E governance report approved by governing council meeting - minutes	<a href="#">VIEW</a>
5.	Policy document on E-governance	<a href="#">VIEW</a>