INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



IIMHRD For Women



(Affiliated to University of Pune & Approved by AICTE, Ministry of HRD, Govt. of India)

DVV 6.2.2

Queries:.

- 1. HEI is requested to kindly provide Screen shots of user interfaces of each module reflecting the name of the HEI ONLY.
- 2. Kindly provide institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
- 3. Kindly provide link to the ERP Document.
- 4. Kindly provide year wise annual e-governance report approved by Governing Council for the last five years.

Justification related to all Queries Attached Documents are:

DVV Query	Description	Document with page number
1	Provide Screen shots of user interfaces of each module reflecting the name of the HEI ONLY	Attached
2	Institutional expenditure statements for the heads of e- governance implementation	Attached and Justified
3	Provide link to the ERP Document	Provided
4	provide year wise annual e-governance report	Attached and Justified

DIRECTOR IIMHRD (W) PUNE



INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT









Justifications

DVV-1:

1. HEI is requested to kindly provide Screen shots of user interfaces of each module reflecting the name of the HEI ONLY.

Justification:

- Screen shots of user interfaces of each module reflecting the name of the HEI is attached.
- Screen shots of user interfaces of each module reflecting the name of the IIMHRD is attached herewith:

S	Institute	Adopted E-	
N	Operations	Governance system	
1	Administrat	University-IIMHRD	https://bcud.unipune.ac.in/CollegeDetails/Exist
	ion	BOD Portal	ingCollege/Default.aspx
		ERP vmEdulife	
			https://portal.vmedulife.com/public/auth/#/logi
			<u>n/sbes-iimhrd-pune</u>
2	Finance and	University-IIMHRD	Tally
	Accounts	BOD Portal	
		ERP vmEdulife	https://portal.vmedulife.com/public/auth/#/logi
			<u>n/sbes-iimhrd-pune</u>
3	Student	University-IIMHRD	https://portal.vmedulife.com/public/auth/#/logi
	Admission	BOD Portal	<u>n/sbes-iimhrd-pune</u>
	and	ERP vmEdulife	
	Support,		
4	Examinatio	University-IIMHRD	https://bcud.unipune.ac.in/CollegeDetails/Exist
	n	BOD Portal	ingCollege/Default.aspx
			https://portal.vmedulife.com/public/auth/#/logi
			<u>n/sbes-iimhrd-pune</u>

DIRECTOR IIMHRD (W) PUNE



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DVV-2:

2. Kindly provide institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.

Justification:

 Institutional expenditure statement for the heads of e- governance implementation is attached herewith.

DVV-3:

3. Kindly provide link to the ERP Document.

Justification:

- ERP link is provided.
- https://portal.vmedulife.com/public/auth/#/login/sbes-iimhrd-pune



DVV-4:

4. Kindly provide year wise annual e-governance report approved by Governing Council for the last five years.

Justification:

• Year wise annual e-governance report of last five years is attached.





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Metric 6.2.2

Institution implements e-governance in its operations

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

LIST OF SUPPORTING DOCUMENTS

Sr. No.	Document
1	Screenshots of user interfaces of each module Reflecting the name of the
	HEI.
2	Institutional expenditure statements for the heads of e- governance
	implementation.
3	Implementation ERP Document.
4	Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance.



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Metric 6.2.2

Institution implements e-governance in its operations

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

Screen Shots of User Interfaces of Each Module Reflecting the Name of the HEI

Sr. No.	Document
1	ERP Screen Shot –Administration + University portal HEI webpage screen shot
2	Tally + ERP Screen Shot –Finance & Account
3	University portal HEI webpage +ERP Screen Shot —Student Admission and Support.
4	University portal HEI webpage + ERP Screen Shot -Examination

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Administration

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E-Governance Implementation Assessment (2022-2023)

This assessment aims to evaluate the implementation of e-governance initiatives within institution during the academic year 2022-2023.

Please select the option that best reflects your institution's progress in adopting e-governance practices across various departments:

Options:

- A. All of the above (**Administration**, Finance and Accounts, Student Admission and Support, Examination)
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

For each area selected (Administration, Finance and Accounts, Student Admission and Support, Examination):

• Specific e-governance initiatives implemented at IIMHRD(W) (e.g., online leave applications, fee payment gateways, student portals):

Briefly describe the functionalities or features of each e-governance system implemented in IIMHRD(W)-

- Year of implementation: Mention the year when each e-governance initiative was introduced.
- Supporting documents (optional):

Screenshots of user interfaces for each e-governance system can help visualize the functionalities.

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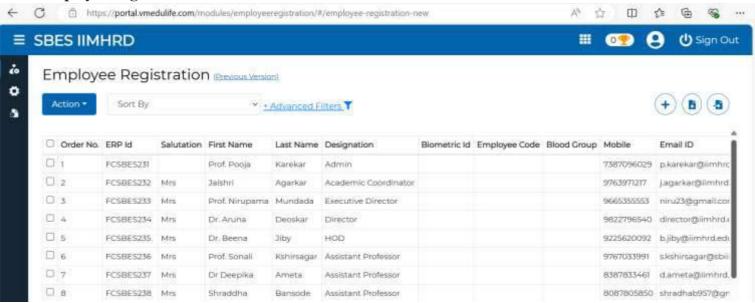


ADMINISTRATION:

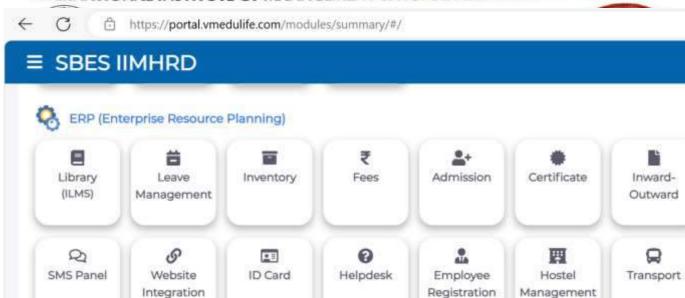
of India)



Employee Registration-



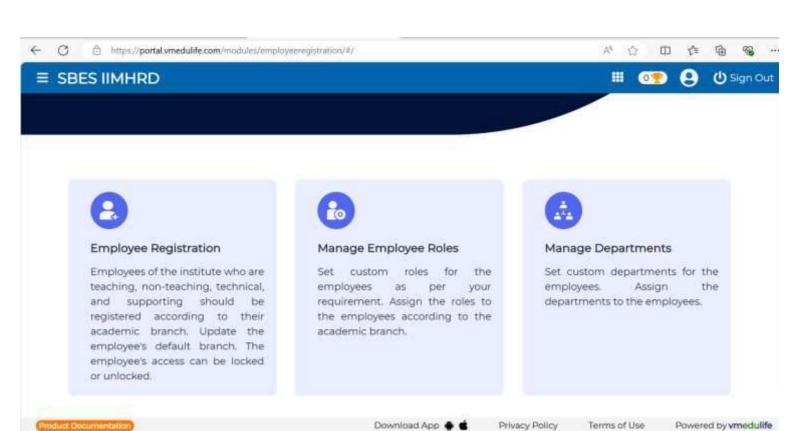
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Payroll

INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT IIMHRD For Women

Employee Dashboard. filiated to University of Pune & Approved by AICTE, Ministry of HRD, Govt. of India)





Director, IIMHRD (W)

DTE Code:6366 UoP Code:1328

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Finance and Accounts

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This assessment aims to evaluate the implementation of e-governance initiatives within institution during the academic year 2021-2022.

Please select the option that best reflects your institution's progress in adopting e-governance practices across various departments:

Options:

- A. All of the above (Administration, **Finance and Accounts,** Student Admission and Support, Examination)
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

For each area selected (Administration, Finance and Accounts, Student Admission and Support, Examination):

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Screenshots of user interfaces for each e-governance system can help visualize the functionalities.

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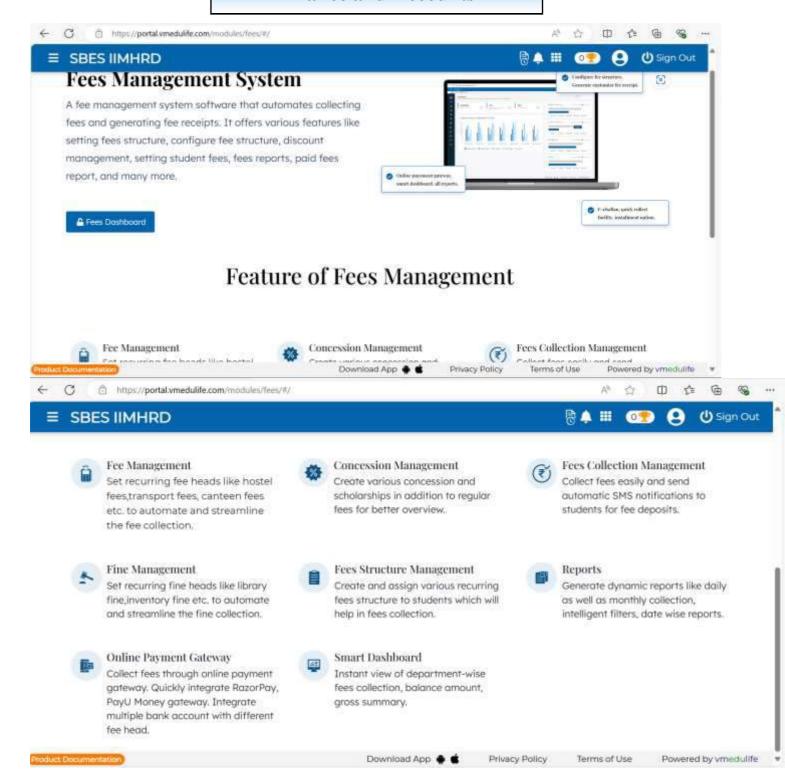


IIMHRD For Women

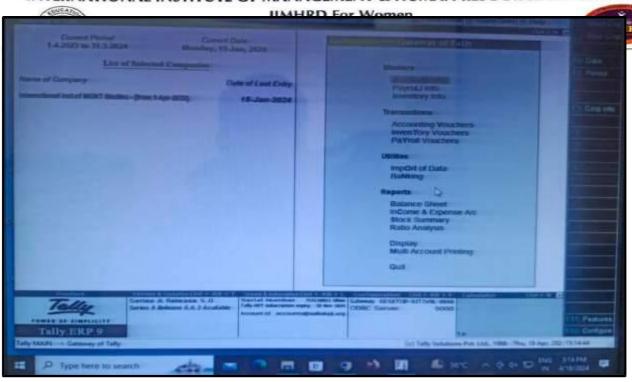
Finance and Accounts

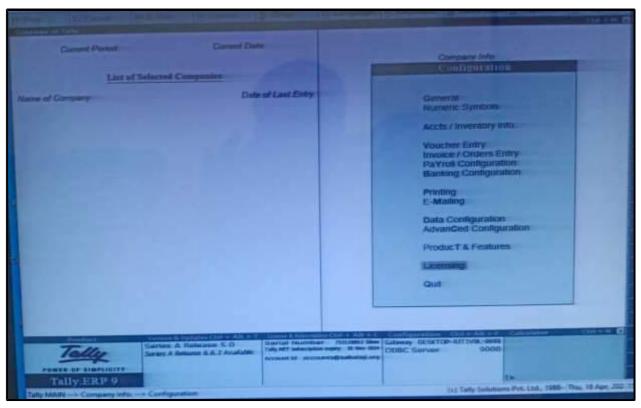






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Student Admission and Support

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(Affiliated to University of Pune & Approved by AICTE, Ministry of HRD, Govt. of India)



This assessment aims to evaluate the implementation of e-governance initiatives within institution during the academic year 2021-2022.

Please select the option that best reflects your institution's progress in adopting e-governance practices across various departments:

Options:

- A. All of the above (Administration, Finance and Accounts, **Student Admission and Support**, Examination)
- B. Any 3 of the above
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- E. None of the above

For each area selected (Administration, Finance and Accounts, Student Admission and Support, Examination):

• Specific e-governance initiatives implemented at IIMHRD(W)(e.g., online leave applications, fee payment gateways, student portals):

Briefly describe the functionalities or features of each e-governance system implemented in IIMHRD(W)-

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- Supporting documents (optional):

Screenshots of user interfaces for each e-governance system can help visualize the functionalities.

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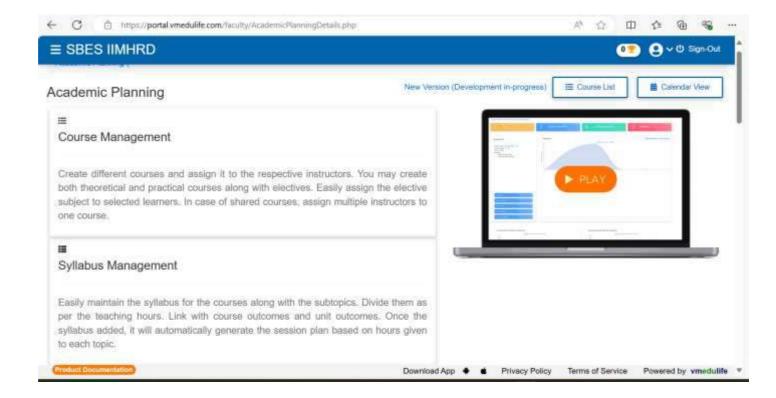


(Affiliat

Student Admission and Support

India)





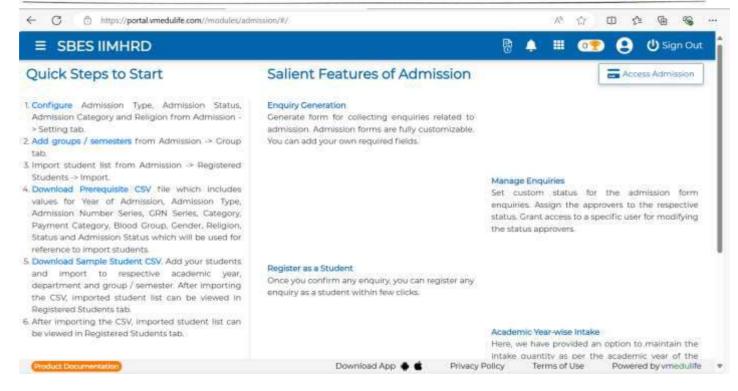
INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT

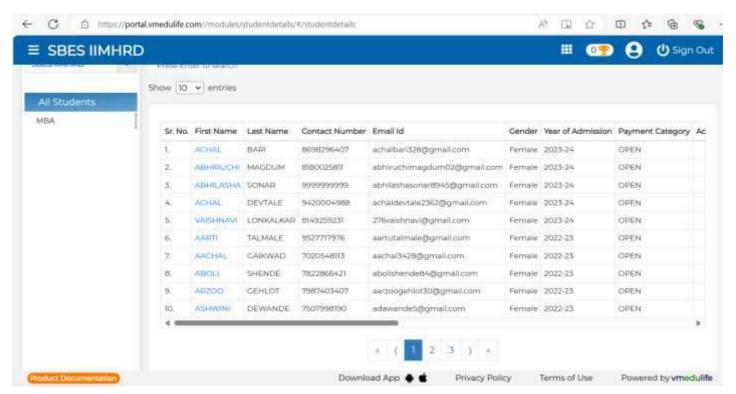


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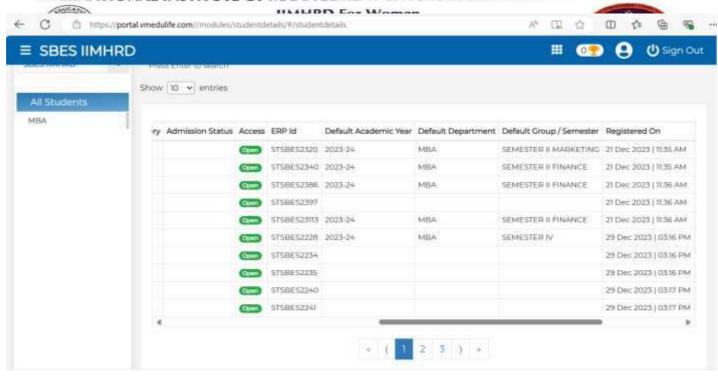
(Affiliated to University of Pune & Approved by AICTE, Ministry of HRD, Govt. of India)







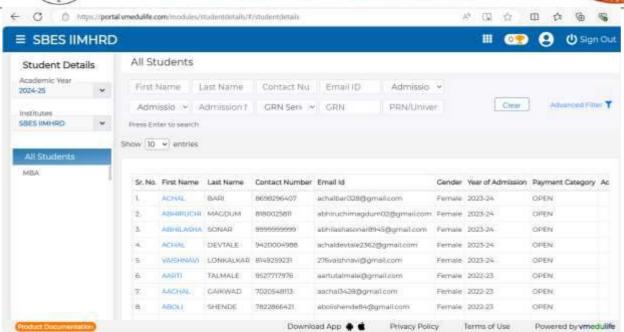
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Examination

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This assessment aims to evaluate the implementation of e-governance initiatives within institution during the academic year 2021-2022.

Please select the option that best reflects your institution's progress in adopting e-governance practices across various departments:

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- A. All of the above (Administration, Finance and Accounts, Student Admission and Support, **Examination**)
- B. Any 3 of the above
- C. Any 2 of the above
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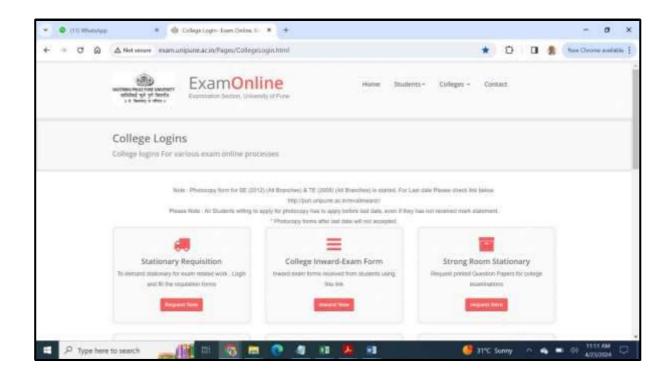
INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



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Examination













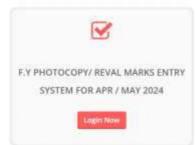


INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT **IIMHRD** For Women

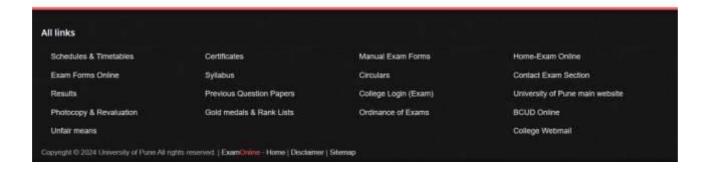


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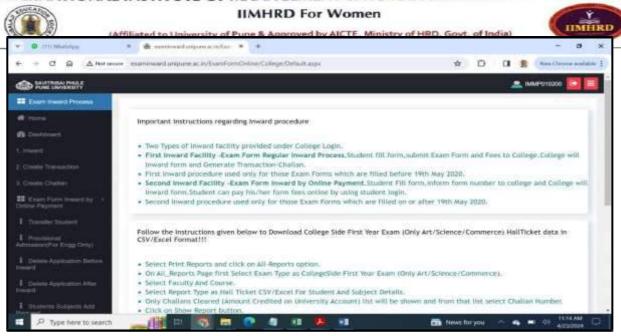








INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT





SAVITRIBAI PHULE PUNE UNIVERSITY

Summary Sheet of collection of Examination Fee

Prescribed Format showing the details of Examination fees collected by colleges & to be handed over to University



Challan No.: 24320075525

Name of the College/Institute:		International Institute of Management & Human Resource Development for Women					
Examination to be he	ld in month:	Mar.	Apr.	Year: 2024			
Sr.No	No. of Studer	nts	Faculty	Total Amoun	t		
1		270	Management	53407			
Fee Details:	5.00 						
Total Amount of Exar	m Fee			101015	417990		
Total Amount for Sta	tement of Ma	rks		113003	39150		
Total Amount For Lat	e Fee			113005	450		
Total Amount of C.A.	P. Fee			113031	53070		
Total Amount of Pass	ing Certificate	•		113039	17835		
Total Amount of Form	n Drococcina F	+-1	a Danacitad ta	105004	4050		

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SaiBalaji Education Society's -International Institute of Management And Human Resource Development for Women



INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



IIMHRD For Women





6.2.2

Institution implements e-governance in its operations

- 1. Administrations
- 2. Finance and Accounts
- 3. Students Admission and Support
- 4. Examination

Institutional expenditure statements for the budget heads of e-governance implementation ERP Documents Institutional expenditure statements for the budget heads of e-governance implementation ERP Documents.

Expenditure Statements

Sr.No	Year	Particulars	Amount
1	2022-2023	News Paper and Periodicals	12000
2	2022-2023	Journals and Magazines	43883

INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



IIMHRD For Women

(Affiliated to University of Pune & Approved by AICTE, Ministry of HRD, Govt. of India)



IIMHRD MBA SR NO 54 NERE DATTAWADI TAL-MULSHI DIST-PUNE

Journals & Perodicals

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No	Debit	Page Credi
18-11-2022	Cr	Punjab National Bank(2458) NEFT_OUT PUNBH2 2322301107/DNYAN ESHWAR JADHAV /BKID0000507/05071 01100201	Payment	129	6,000.00	
9-2-2023	Cr	Punjab National Bank(2458) "NEFT_OUT PUNBH2 3040206348 /SHIVSAI TRADERS /SBIN0015706/39783 574282"	Payment	215	9.400 00	
27-2-2023	Cr	Punjab National Bank(2458) Mr DHARMENDRA KUMAR	Payment	226	7,000.00	
20-3-2023	Cr	Punjab National Bank(2458) "NEFT_OUT PUNBH2 3079586517/ANMOLENTERPRISES IHDFC0009507/5020 005820781"	Payment	258	21,483 00	
	Dr	Closing Balance		-	43,883.00	43,883 00
		780		-	43,883.00	43,883.00



INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



IIMHRD For Women

IIMHRD(W) ERP Bill

Pune & Approved by AICTE, Ministry of HRD, Govt. of India)



vmedulife Private Limited

vmedulife'

Office No. 1028B, Gera's Imperium Rise, Rajiv Gandhi International IT Park, Near Wipro Circle, Hingewadi, Phase II

Pune Maharashtra 411057 India GSTIN 27AAECV5149A1ZH

TAX INVOICE

Invoice# : VM23174 Place Of Supply : Maharashtra (27)
Invoice Date : 24/10/2023

Terms : Due on Receipt
Due Date : 24/10/2023

BILL To

International Institute of Management & Human Resource Development (IIMHRD)

IT Park, Survey No 54, Nere, Dattawadi, near Hinjawadi

Pune

411033 Maharashtra

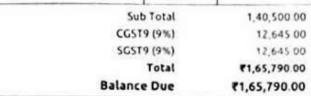
India

#	Item & Description	HSN/SAC	Amount
1	Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2023-24/039 dated 24th Oct 2023	998319	1,15,500 00
2	One Time Set Up, Configuration and Implementation Charges	998319	25,000 00

Total in Words Indian Rupee One Lakh Sixty-Five Thousand Seven Hundred Ninety Only

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED Banker IDBI Bank Ltd IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044

Account no.: 0087102000035459 FSC Code : IBKL0000087





TAX INVOICE (Tally)2019

MHRD For Women

& Approved by AICTE, Ministry of HRD, Govt. of India)





Invoice No.		Dated		-	
27/10/00/17 - 20/38		Other	Refere	nce(s)	
Buyer's Ord	er No.	Dated			
Despatch D	Despatch Document No.		Delivery Note Date		
Despatched	f through	Destir	Destination		
TPL)dated 1: any modifica	3.6.2012 : Thi	s is a resale has been de	of Soft	ware without under Sec.	
HSN/SAC	Quantity	Rate	per	Amount	
998313	1 Nos	3,389.83	Nos	3,389.83	
	PT/2019-2 Delivery No Supplier's F Buyer's Ord Despatch D Despatchec Notification TPL)dated 1: any modifica 194J.TDS is	PT/2019-20/2141 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Notification (Income Tax) TPL)dated 13.6.2012: Thi any modification, and tax i 194J.TDS is not applicable HSN/SAC Quantity	PT/2019-20/2141 25-No Delivery Note Mode Supplier's Ref. Other Buyer's Order No. Dated Despatch Document No. Delive Despatched through Destir Notification (Income Tax) No. 21/2012 TPL)dated 13.6.2012 : This is a resale any modification, and tax has been de 194J.TDS is not applicable for this tra	PT/2019-20/2141 25-Nov-201 Delivery Note Mode/Terms Supplier's Ref. Other Referes Buyer's Order No. Dated Despatch Document No. Delivery Note Despatched through Destination Notification (Income Tax) No. 21/2012/F.No.14 TPL)dated 13.6.2012: This is a resale of Softs any modification, and tax has been deducted a 194J.TDS is not applicable for this transaction HSN/SAC Quantity Rate per	

1	Tally.NET Subscription Services New SU Serial No: 753118812	998313	1 Nos	3,389.83	Nos	3,389.83
	CGST SGST Rounding Off					305.08 305.08 0.01
	Total		1 Nos			₹ 4,000.00

Payment Due date: 25-Nov-2019
Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes.
Amount Chargeable (in words)

E. 8 O.E

Indian Rupees Four Thousand Only

· · · · · · · · · · · · · · · · · · ·	Taxable		trai Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	3,389.8	9%	305.08	9%	305.08	610.16	
T	otal: 3,389.83	3	305.08		305.08	610.16	

Tax Amount (in words): Indian Rupees Six Hundred Ten and Sixteen paise Only

Company's Bank Details
Bank Name | Bank of Maharashtra- 20006102305
A/c No. | 20006102305
Branch & IFS Code: Pune SSI Branch & MAHB0001140

Company's PAN AADCP9953F

for Prism IT Solutions Pvt Ltd.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

1.Goods Once sold will not be taken back.
2.Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.
3.Ownership of Items invoiced will only be transferred after the receipt of full Payment.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE (Tally)2021

AHRD For Women

& Approved by AICTE, Ministry of HRD, Govt. of India)





TAX INVOICE

Prism IT Solutions Pvt Ltd. 314 A, Bharat Bhavan, 1360 Shukruwar Peth, Pune 411002. GSTIN/UIN: 27AADCP9953F1Z2 State Name: Maharashtra, Code: 27 CIN: U72900PN2006PTC128563

E-Mail: accounts@prismitindia.com Buyer (Bill to)

Sai Balaji Education Society Banglow No 103,South Main Road,Koregoan Park, Garud Ganpati Square, Laxmi Rd, Pune, Narayan Peth State Name : Maharashtra, Code : 27

Contact person : Mr Mahesh Sir Contact 9881997084

E-Mail : maheshjadhav19@gmail.com Invoice No. Distort 14-Sep-21 Mode/Terms of Payment PT/2021-22/1692 Reference No. & Date. Other References

Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.

		RECORD THE STATE OF THE STATE O				
SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TallyPrime.NET Subscription Services SU Serial No: 753118812	997331	1 Nos	3,389.83	Nos	3,389.83
	CGST SGST Rounding Off					305.06 305.06 0.01
	Total		1 Nos			₹ 4,000.00

Payment Due date: 15-Sep-21

Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes, Amount Chargeable (in words)

Indian Rupees Four Thousand Only

HSN/SAC Total Taxable Central Tax State Tax Rate Amount 9% 305.08 Tax Amount 610.16 997331 Total 3,389.83 305 08 305.08 610.16

Tax Amount (in words) : Indian Rupees Six Hundred Ten and Sixteen paise Only

Company's Bank Details

Bank Name A/c No. Bank of Maharashtra CC A/c 60149657084 60149657084

Branch & IFS Code: SSI Mkt Yard & MAHB0001140

Company's PAN : AADCP9953F

Declaration
We declare that this invoice shows the actual price of the

Authorised Signatory

E. & O.E.

We declare that this invoice shows the acquainnee of the goods described and that all particulars are true and correct.

Terms & Conditions:

1.Goods Once sold will not be taken back.

2.Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.

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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE (Tally)2023

AHRD For Women

& Approved by AICTE, Ministry of HRD, Govt. of India)





TAX INVOICE

Prism IT Solutions Pvt Ltd Demech House, 1st Floor,

814, Law College Road, Erandawane Pune 411 004

GSTIN/UIN: 27AADCP9953F1Z2 State Name: Maharashtra, Code: 27

Contact: 724 724 3340 E-Mail: enquiry@prismitindia.com Buyer (Bill to)

Sai Balaji Education Society

Banglow No 103, South Main Road, Koregoan Park,

Garud Ganpati Square, Laxmi Rd,Pune, Narayan Peth State Name : Maharashtra, Code : 27

Contact person Contact

Mr Mahesh Sir

E-Mail

: 9881997084 : maheshjadhav19@gmail.com

Invoice No.	Dated
PT/2023-24/2811	26-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Notification (Income Tax) No. 21/2012/F.No.142/10/2012 -SO(TPL)dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted und Sec. 194J.TDS is not applicable for this transaction.

Si Vo.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TallyPrime.NET Subscription Services SU Serial No: 753118812	998313	1 Nos	3,600.00	Nos	3,600.00
		GST GST				324.00 324.00
		Total	1 Nos			₹ 4,248.00

Payment Due date: 31-Oct-23

Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes. Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable	CGST			T/UTGST	
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00	-0.00	324.00		324.00	648.00

Tax Amount (in words) Indian Rupees Six Hundred Forty Eight Only

Company's Bank Details Bank Name : IDF

: IDFC Bank A/c No. 60006669999

60006669999

Branch & IFS Code: Pune Law College Road Branch & IDFB0041352

100

Authorised Signatory

FAOF

Declaration

If We hereby declare that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice has been effected by meAs and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

SUBJECT TO BE SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





IIMHRD For Women

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TAX INVOICE (Tally)2022



TAX INVOICE

Prism IT Solutions Pvt Ltd Demech House, 1st Floor,

814, Law College Road, Erandawane Pune 411 004

GSTIN/UIN: 27AADCP9953F1Z2 State Name: Maharashtra, Code: 27

Contact: 724 724 3340

E-Mail: enquiry@prismitindia.com

Buyer (Bill to)

Sai Balaji Education Society Banglow No 103, South Main Road, Koregoan Park,

Garud Ganpati Square, Laxmi Rd,Pune, Narayan Peth State Name : Maharashtra, Code : 27 Contact person Mr Mahesh Sir

Contact

: 9881997084 : maheshjadhav19@gmail.com E-Mail

Invoice No.	Dated
PT/2023-24/2811	26-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Notification (Income Tax) No. 21/2012/F.No.142/10/2012
-SO(TPL)dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.

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		CGST SGST					324.00 324.00
		Total		1 Nos			₹ 4,248.00

Payment Due date: 31-Oct-23

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FAOF

HSN/SAC		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	3,600.00	9%	324.00	9%	324.00	648.00
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Company's Bank Details Bank Name : IDI

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& IDFB0041352 Branch & IFS Code: Pune Law College Road Branch

for Prism IT Solutions Pvt Ltd



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Annual E-Governance Report Academic Year 2021-2022

E-Governance Report for IIMHRD(W), PUNE

Introduction

IIMHRD(W) Pune is committed to fostering a transparent, efficient, and accessible learning environment through e-governance practices. This report highlights IIMHRD(W) e-governance initiatives undertaken during the period 2021-2024.

E-Governance Initiatives

IIMHRD(W) has implemented various e-governance initiatives to enhance student services, faculty operations, and administrative efficiency. These initiatives include:

Admissions:

IIMHRD(W) offers a streamlined online application process, allowing prospective students to submit applications, upload documents, pay fees, and track their application status electronically.

Student Management System (SMS): Students can manage various aspects of their academic life through the SMS. This includes online registration, course selection, grade viewing, attendance tracking, fee receipts download, and communication with faculty.

Learning Management System (LMS): SIIMS leverages an LMS to provide online courses, learning materials, discussion forums, and collaboration tools for faculty and students.

Examination Management System (EMS): The online EMS facilitates exam registration, hall ticket download, result publication, and a grievance redressal mechanism for students.

Financial Management System (FMS): Students can utilize the FMS for online fee payment, scholarship application and tracking, expense management for student organizations, and budget tracking for departments.

Library Management System (LMS): The online library system provides access to an extensive catalog of resources, including e-books, journals, and databases. Students can also search for and reserve physical library materials.

Grievance Redressal System (GRS): Students and staff can submit complaints and track their resolution progress electronically through the GRS.

Administrative Services: Various online applications are available for requesting certificates, managing leave for staff, and streamlining departmental workflows.

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Implementation and Challenges

IIMHRD For Women



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The implementation of these initiatives involved collaboration between the IT department, faculty, staff, and external vendors. Initial challenges included ensuring system integration, user training, and addressing concerns about internet connectivity. IIMHRD(W) addressed these challenges through phased rollouts, comprehensive training programs, and collaboration with technical support teams.

Outcomes and Impact

The e-governance initiatives have significantly improved efficiency and transparency at IIMHRD(W). Here are some notable outcomes:

- Increased online application submissions for admissions.
- Reduced turnaround time for student services like fee receipts and certificate issuance.
- Improved communication and collaboration between faculty and students through the LMS.
- Enhanced accessibility of learning resources through the online library system.
- Increased student and staff satisfaction with grievance redressal procedures.
- Future Plans

IIMHRD(W) remains committed to continuous improvement in e-governance practices. Here's a glimpse into future plans:

- Integration of mobile applications for accessing various student services.
- Expansion of online course offerings and development of interactive learning modules.
- Implementation of artificial intelligence-powered chatbots for student support.
- Upgrading cybersecurity measures to ensure data protection.



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Year wise improvisation in IT Infrastructure -2019-2023

Year	Hardware	Security	ERP	Internet Bandwidth	License software	Library Automation	Intercom System
2019- 2020	Printer 2 HP L.projector 2	CCTV Camera-1	EDU PLUS	100	MS 365 A3 Win 7 SAP	Auto Lib NG	
2020- 2021	WiFi Router-2		EDU PLUS	150	Win 10 WIN 7 MS ,SAP	Auto Lib NG	
2021- 2022	Projector 1, WiFi Router-2		EDU PLUS		Win 10 SAP	Auto Lib NG	
2022- 2023	Desktop PC I5 20 ,Printer 2 HP WiFi Router-2	CCTV Camera-1	EDU PLUS	375	MS 365 A3 Students use benefit for 1200 users, SAP	Auto Lib NG	





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E-Governance Policy Academic Year 2021-2022

E-Governance Policy for IIMHRD(W)Pune.

Introduction

IIMHRD(W) Pune is dedicated to promoting transparency, accountability, efficiency, and accessibility in its operations through the implementation of e- governance practices. This policy outlines the guiding principles and framework for establishing and maintaining a robust e-governance system within the institute.

Policy Framework

- 1. **Scope:** This policy applies to all faculty, staff, and students of IIMHRD(W) Pune. It covers all processes and services that can be effectively delivered through online platforms.
- 2. **E-Governance Initiatives:** IIMHRD(W) will prioritize the execution of the following e-governance initiatives:
- Admissions: Online application system, document upload, fee payment, and status tracking.
- **Student Management System (SMS):** Online registration, course selection, grade viewing, attendance tracking, fee receipts download, and communication with faculty.
- Learning Management System (LMS): Platform for delivering online courses, content management, communication, and collaboration between faculty and students.
- Examination Management System (EMS): Online exam registration, hall ticket download, result publication, and grievance redressal.
- **Financial Management System (FMS):** Online fee payment, scholarship management, expense management, and budget tracking.
- Library Management System (LMS): Online library catalog, e-resources access, and digital repository.
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- Administrative Services: Online applications for certificates, leave management for staff, and departmental workflows.

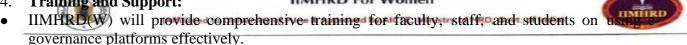
3. Implementation and Monitoring:

- A dedicated e-governance committee will be established to oversee the implementation and monitoring of this policy.
- The committee will be responsible for developing implementation plans, coordinating with stakeholders, and ensuring smooth integration of e-governance initiatives into existing processes.
- Regular audits and performance evaluations will be conducted to assess the effectiveness of e-governance systems and identify areas for improvement.

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Training and Support:

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Ongoing technical support will be available to address user queries and troubleshoot any technical issues.

Data Security and Privacy:

- IIMHRD(W) will implement robust cybersecurity measures to protect user data and ensure electronic information's confidentiality, integrity, and availability.
- The institute will adhere to all applicable data privacy regulations and be transparent about data collection and usage practices.

6. Accessibility:

IIMHRD(W) will ensure that e-governance platforms are accessible to all users, including those with

This will involve adopting assistive technologies and ensuring user-friendly and inclusive user interfaces. Review and Updates.

Director, IIMHRD (W)



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E-Governance Policy for IIMHRD(W)Pune.

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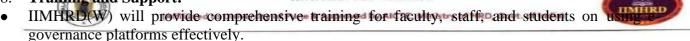
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Director, IIMHRD (W)

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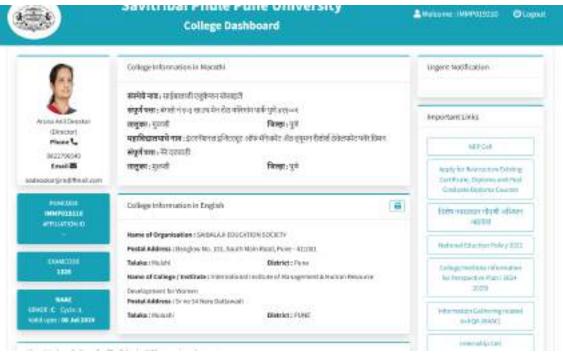




6.2.2Institution implements e-governance in its operations

- 1. Administration, 2 Finance and Accounts, 3 Student Admission and Support, 4 Examination
- 6.2.2 Screen shots of user interfaces of each module reflecting the name of the HEI

SN	Institute Operations	Adopted E-Governance system
1	Administration	ERP vmEdulife
		University-IIMHRD BOD Portal
2	Finance and Accounts	ERP vmEdulife
		University-IIMHRD BOD Portal
3	Student Admission and	ERP vmEdulife
	Support,	University-IIMHRD BOD Portal
4	Examination	ERP vmEdulife
		University-IIMHRD BOD Portal





Log III with Google



DIRECTOR IIMHRD (W) PUNE

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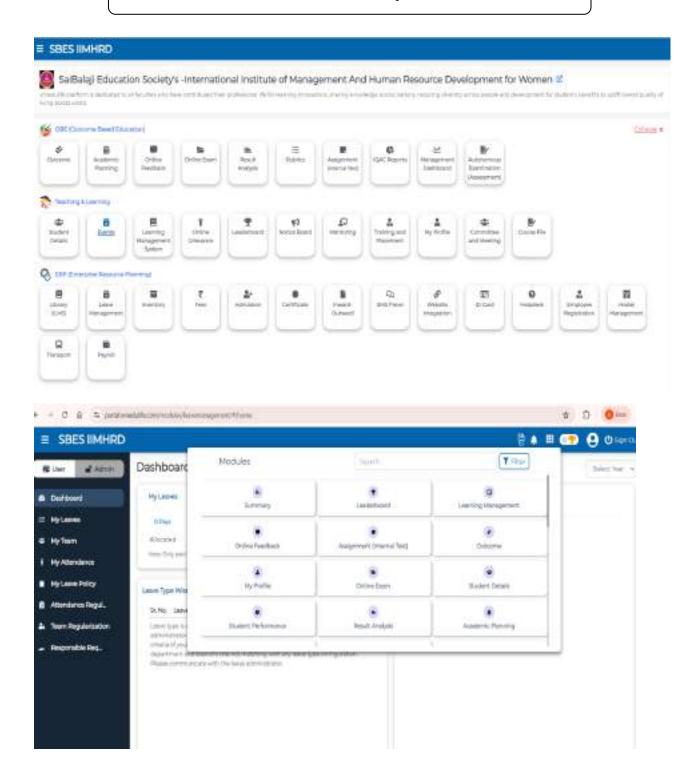


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Administration System



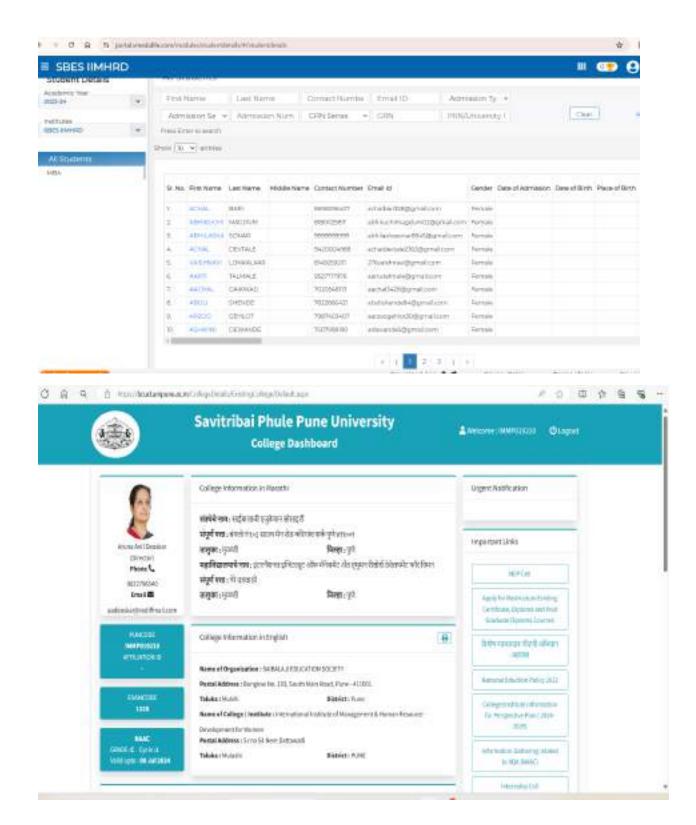
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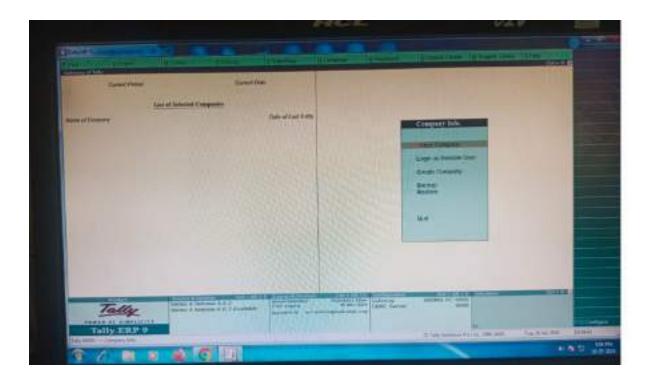


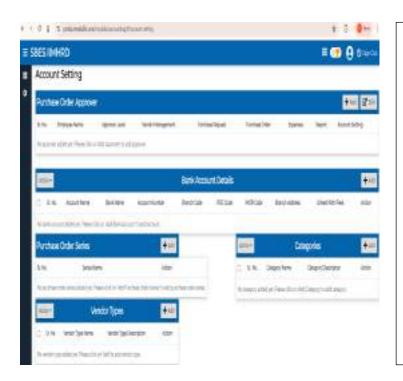
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Accounts System







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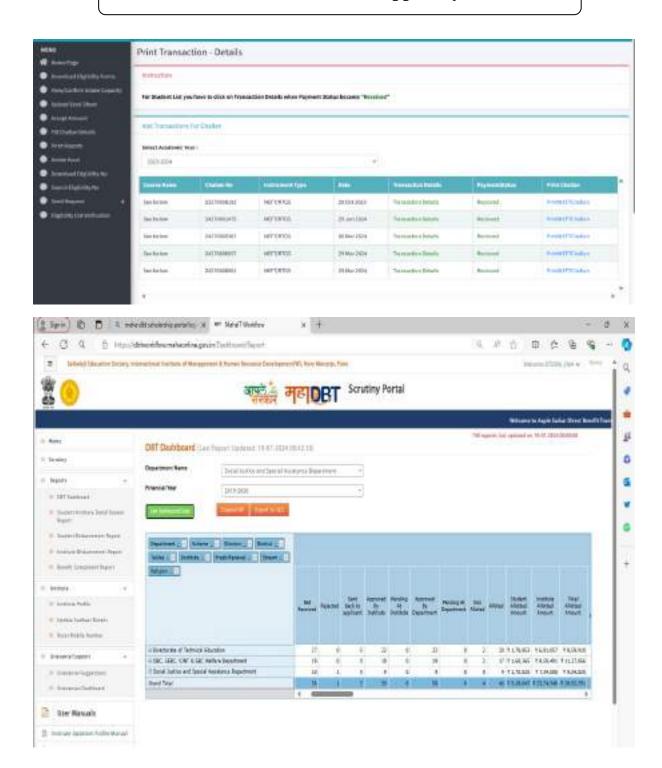


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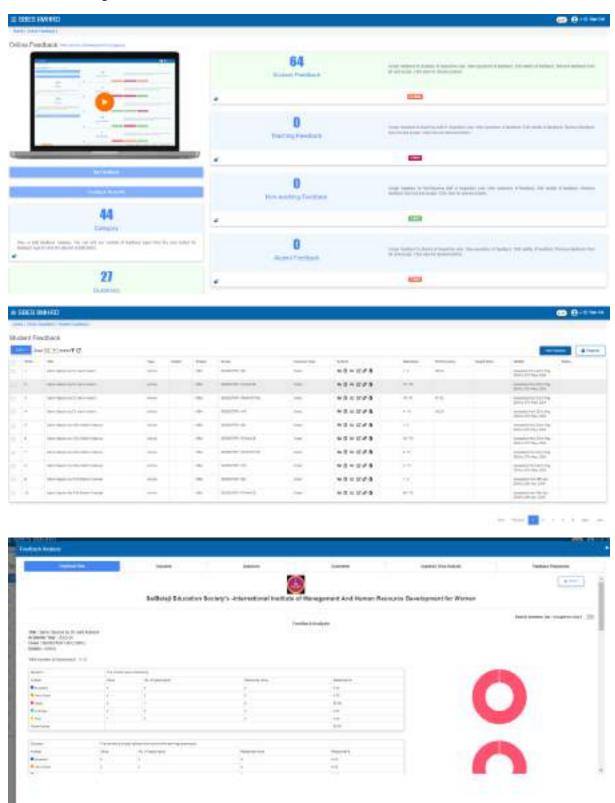




Student Admission and Support System



Feedback through ERP



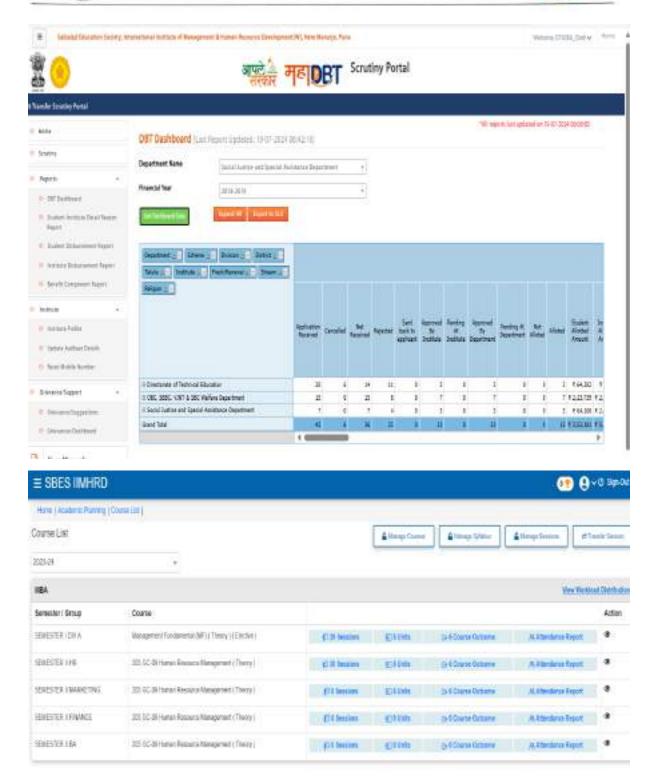
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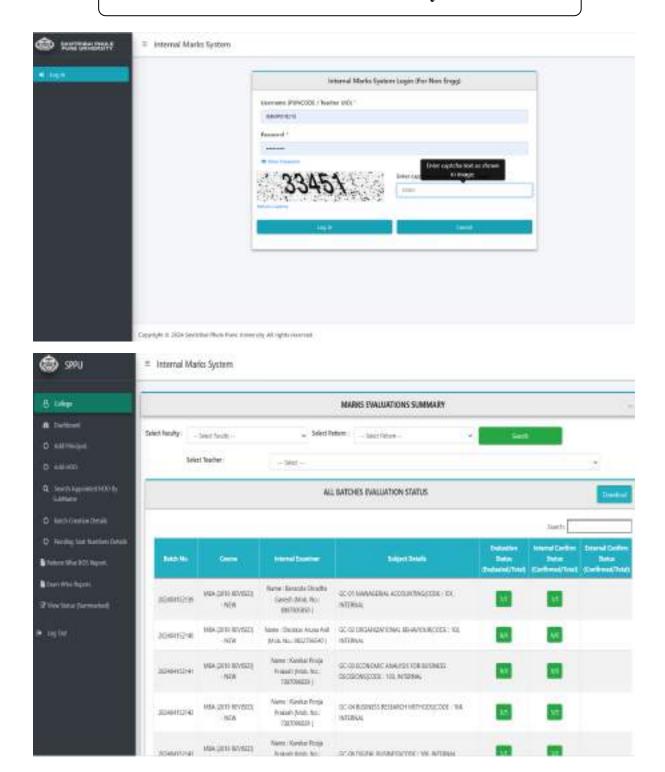


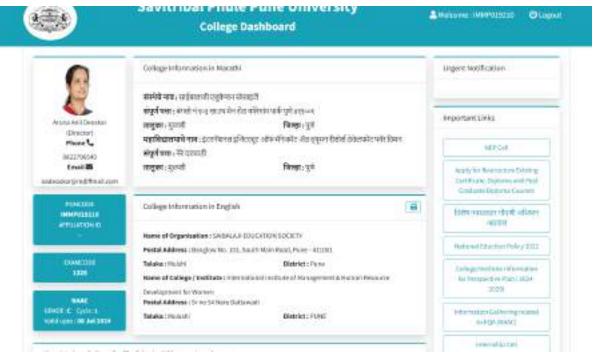
IIMHRD For Women





Examination & Evaluation system



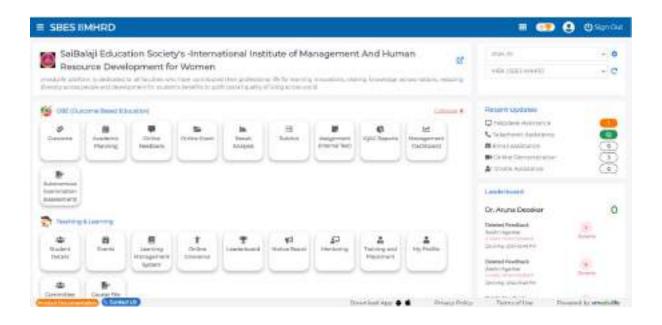


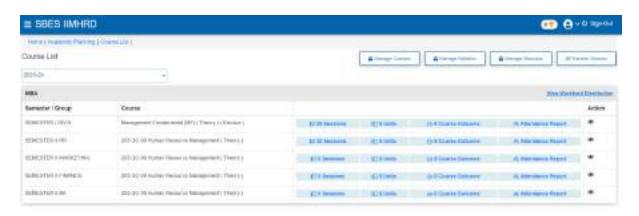


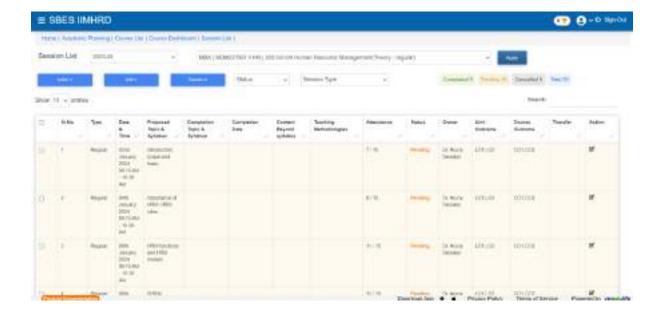
Selfletal Education Society's Interestional Institute of Management dest Human Sistematic Development for Women.

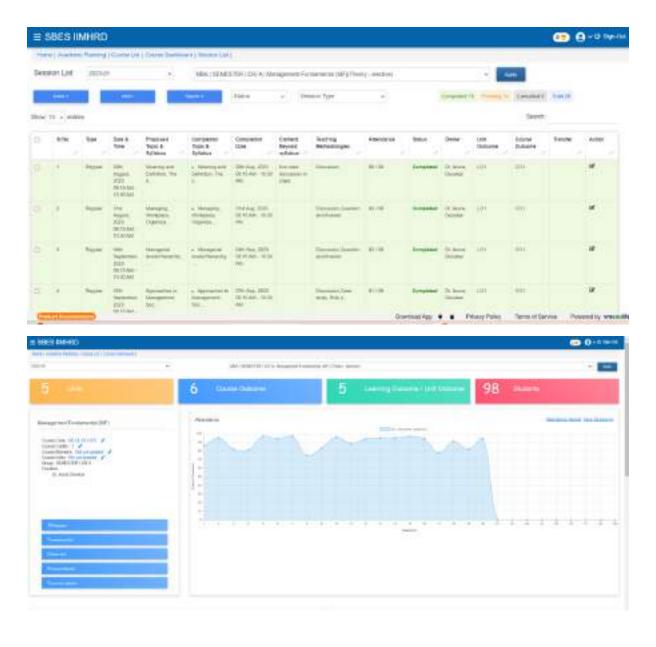






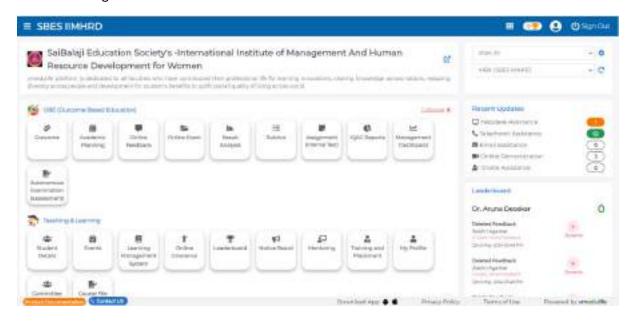


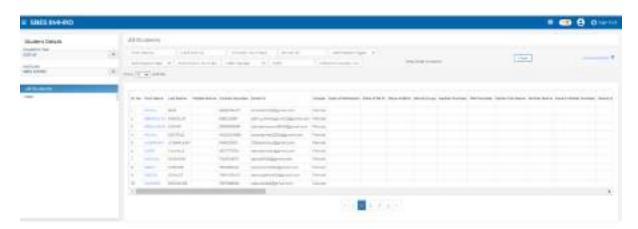


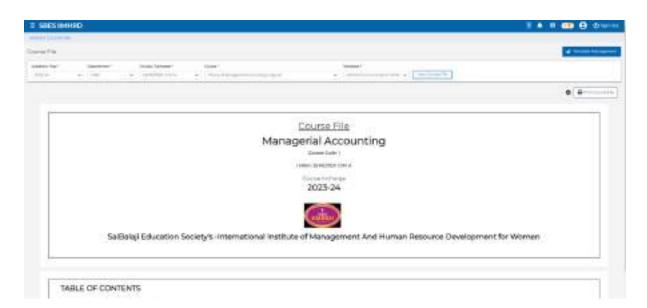




Student Management Module







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ERP purchase documents

SAIBALAJI EDUCATIONAL SOCIETY

INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



IIMHRD For Women

(Affiliated to University of Pune & Approved by AICTE, Ministry of HRD, Govt. of India)

HMHRD

Date: 28/10/2023

Ref No. PO/SBES/IIMHRD/IT/SW/20231028

Purchase Order

To, Vmedulife Private Limited, Office No. 1028B, Gera's Imperium, Near Wipro Circle, HInjawadi Phase II, Rajiv Gandhi International IT Park, Pune, India 411047

Subject: Approval of the proposal vmedulife/2023-24/039 dated 24th Oct., 2023.

Dear Sir/ Ma'am,

With reference to your proposal number vmedulife/2023-24/039 dated 24th Oct., 2023, we are happy to confirm the purchase order for vmedulife private limited. We are placing the order as per the terms and conditions mentioned in the proposal.

Total amount to be paid -

Indian Rupee One Lakh Sixty-Five Thousand Seven Hundred Ninety Only

Thanks

Name of signatory: Prof. Nishant Ranjan HoD – IT | SaiBalaji Group of Institutes

Seal and stamp of organization

PUNE PUNE

DIRECTOR IIMHRD (W) PUNE



INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



IIMHRD For Women





Tally Bill

	Prism TAX	INV	DICE	1				
-	ism IT Solutions Pvt Ltd	- 11	tvoice No.		Dated	0		
	mech House, 1st Floor,	F	PT/2023-24/2811			26-Oct-23 Mode/Terms of Payment		
81	4, Law College Road, Erandawane	Delivery Note			Mode			
	ine 411 004 STIN/UIN: 27AADCP9953F1Z2	h	eference !	No. & Date.	Other	Refer	ences	
Sta	ate Name : Maharashtra, Code : 27	- 1	Buyer's Order No. Dispatch Doc No. Dispatched through			Dated Delivery Note Date Destination		
	entact : 724 724 3340 Mail : enquiry@prismitindia.com	E						
Βū	yer (Bill to)	— h						
	Balaji Education Society	l'						
G	inglow No 103, South Main Road, Koregoan Park, irud Ganpati Square, Laxmi Rd, Pune, Narayan Peth ate Name : Maharashtra, Code : 27	ī						
State Name : Maharashtra, Code : 27 Contact person : Mr. Mahesh Sir Contact : 9881997064 E-Mail : maheshjadhav19@gmail.com			Notification (Income Tax) No. 21/2912/F.No.142/10/2012 -SO(TPL)dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.					
SI	Description of	-	ISN/SAC I	Quantity 1	Rude	per	Amount	
No.	Services					,		
		CGST					324.00 324.00	
An	nyment Due date: 31-Oct-23 yment Due Date is always indicated and means that the invo- ount Chargeable (in words) dian Rupees Four Thousand Two Hundred Forty El HSN/SAC	ght Only	, 	SST	SGST/U	TGST	₹ 4,248.00 E & O E	
99	8313	3,600.00	Rate 9%	Amount 324.00	Rate A	324	00 648.00	
De VV	Amount (in words) : Indian Rupees Six Hundred Forty daration Ve hereby declare that my/our registration certificate under i Mahazashtra Value Added Tax Act 2002 is in force on the te on which the sale of goods specified in this tax invoice	Bank N A/c No	nly ny's Bank lame		College Road	Branch	669999	

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice.

DIRECTOR IIMHRD (W) PUNE



INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



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Metric 6.2.2

Institution implements e-governance in its operations - Administration including complaint management, Finance and Accounts, Student Admission and Support Examinations.

E Governance Policy and Annual E Governance Report by Governing Body

LIST OF SUPPORTING DOCUMENTS

SN	Documents			
1	- E Governance Policy			
2	- Annual E Governance Report			





INTERNATIONAL INSTITUTE OF MANAGEMENT & HUMAN RESOURCE DEVELOPMENT



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E-Governance Policy and Annual E Governance Report

IIMHRD governance has adopted E-governance in all areas of operations like planning and development, accounts, administration, communication, admissions, feedback, library, teaching-learning. IIMHRD has made financial provisions for its Upgradation and maintenance. There are certain standard operating procedures and policies in practice to successfully implement E-governance in all areas of operations.

Objective:

- Implementation of E-governance in various operations of the institution
- To achieve transparency, accountability and work efficiency in functioning of the IIMHRD.
- Providing easy access to information and facilitating online communication between various sections of institution.
- Making information visible to stakeholders.
- Make all operations user friendly to avoid barriers.

Policy Document:

To implement e-governance in all possible fields of operations such as planning and development, accounts, administration, communications, admissions, feedback, library, teaching learning, student management etc.

Following efforts are taken so far in implementation of e-governance

1. Website:

IIMHRD is affiliated to Savitribai Phule Pune University. IIMHRG BOG is the apex decision making authority in the matters of planning and development. Major plans regarding IIMHRD administrations, financial dealings, decisions incorporated through annual and general meetings are conveyed by management. The IIMHRD website

www.iimhrd.edu.in works as information centre. There is a functional website committee in the IIMHRD. It looks after regular operations, Upgradation and smooth functioning of IIMHRD website.

2. Admission:

IIMHRD is offering management post-graduation degree program approved by AICTE. Admissions are done through DTE. DTE website of Maharashtra Government dte.maharashtra.gov.in instructions are followed. Merit list and admitted list are displayed by this website. IIMHRD is affiliated to Pune university and so for final admission and enrolment eligibility of admitted students are verified by sending documents through BCUD login of IIMHRD to Pune University.

3. Examination

Institute has purchased ERP vmEdulife

https://portal.vmedulife.com/public/auth/#/login/sbes-iimhrd-pune

Teachers conduct unit test, online examinations through this ERP. Using ERP teachers set rubrics and Question papers. Concurrent evaluations are evaluated by teachers through their ERP login credentials. Final Internal marks are submitted to University through Institute login portal of University.

4. Teaching Learning

Session plan, Notes, Timetable all are implemented through ERP.

5. Library

Library module is fully implemented through ERP. IIMHRD library is fully automated. All operations of library such as book issuance, return, cataloguing, foot fall counting is done through ERP & OPAC. Library has also subscribed to E-Resources such as N-List, E-Shodhsindhu, Shodhganga, Inflibnet.

6. Feedback

Student feedback are collected through ERP. Feedback is collected regularly and analysed. Analysis report is generated immediately through ERP.

7. Finance & Accounts

Accounts section of the IIMHRD uses Tally software. All account related entries are maintained in Excel software.

ICT infrastructure of the IIMHRD:

IIMHRD frequently updates its IT infrastructure regularly. Dedicated fund is kept for the ICT upgradation. Amount is finalized after discussion in Council meetings. IIMHRD has policy to provide every necessary IT infrastructure to all departments in the IIMHRD. The IT infrastructure of the IIMHRD is regularly maintained by the dedicated system administrator appointed by the SBES society. ICT infrastructure incorporates computers, Class room projectors, Smart board, Printers, Scanners.



