Criteria 6 - Governance, Leadership and Management

Key Indicator 6.2- Strategy Development and Deployment

6.2.3 - Implementation of e-governance in areas of operation of
1.Administration
2.Finance and Accounts
3.Student Admission and Support
4.Examination

DVV Query

1. Screenshots of the user interfaces for each module that represent your institute's name should be provided.
2. Provide proof or bills for the expenditure on implementation of E-governance in the areas of operation.
3. Please provide the institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement signed by the CA.

DVV Response

Response to Query no. 1:
In Section 1, screenshots of the user interfaces for each module that represent institute's name are provided.

Response to Query no. 2:
Section 2 contains proof or bills for the expenditure on implementation of E-governance in the areas of operation. For administration we use G-suite, which a free platform provided by Google to our institute because we are a non-profit educational institute. Credit Exam software was taken on AMC basis from Viva College of Arts, Commerce and Science.

Response to Query no. 3:
In Section 3, the institutional expenditure statements related to each procured E-governance platform has been provided. The head under which procurement was done is highlighted and also Ledger for the same is provided.

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Section1:

Screenshots of the user interfaces for each module that represent institute's name

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Screenshots of the user interfaces for each module that represent institute's name

Sr. No.	Name of the document	Link to the document
01	Screen shot of G-suite Admin panel	https://gmvit.com/wp-content/uploads/2022/11/Screenshot-of-G-suite.png
02	Screen shot of Tally Software	https://gmvit.com/wp-content/uploads/2022/11/Screenshot-of-Tally-software.png
03	Screen shot of ERP software	https://gmvit.com/wp-content/uploads/2022/11/Screenshot-of-ERP-Software.jpg
04	Screen shot of Credit Exam Software	https://gmvit.com/wp-content/uploads/2022/11/Screenshot-of-credit-exam-software.jpg

Section 2:

Proof or bills for the expenditure on implementation of E-governance

Mumbai Office: 410, Morya Shalimar Park. Andheri - Malad Link Road, Andheri), Mumbai -400 053.

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Proof or bills for the expenditure on implementation of E-governance

Sr. No.	Name of the document	Link to the document
01	Email containing G-suite provided by Google	https://gmvit.com/wp-content/uploads/2022/11/Email-containing-G-suite-provided-by-Google.pdf
02	Invoice of Tally Software	https://gmvit.com/wp-content/uploads/2022/11/Tally-invoice.pdf
03	Invoice of ERP Software	https://gmvit.com/wp-content/uploads/2022/11/ERP-Invoice.pdf
04	Bill of AMC of 2020-2021 of Credit exam software	https://gmvit.com/wp-content/uploads/2022/11/Exam-Software-invoice.pdf

Section 3:

Institutional expenditure statements related to each procured E-governance platform

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Institutional expenditure statements related to each procured E-governance platform

Sr. No.	Name of the document	Link to the document
01	Expenditure statements related to Tally Software	https://gmvit.com/wp-content/uploads/2022/11/Tally-expenditure-statement.pdf
02	Expenditure statements related to ERP Software	https://gmvit.com/wp-content/uploads/2022/11/ERP-expenditure-statement.pdf
03	Expenditure statements related to Credit Exam Software	https://gmvit.com/wp-content/uploads/2022/11/Exam-software-expenditure-statement.pdf