

PTVA's Institute of Management

(Approved by AICTE, DTE and affiliated to University of Mumbai) Chitrakar Ketkar Marg, Behind M. L. Dahanukar College of Commerce, Vile Parle (East), Mumbai –400 057.

Tel.: 022-31061594/31099598, Email: admin@ptvaim.com, Web: www.ptvaim.ac.in ISO 9001:2015 Certified Institute & Accredited by NAAC

6.2.2 Institution implements e-governance in its operations

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

DVV Query

Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.

- 1. Audited financial statements including institutional spending reports for e-governance leaders.
- 2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
- 3. Annual e-governance report approved by Governing Council.
- 4. Policy document on e- governance.

HEI Response

The institute has its own ERP for Accounts, Administration and Admission process. Following supporting documents are attached below:

- 1. Audited financial statements include institutional spending reports for e-governance leaders.
- 2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.
- 3. Annual e-governance report approved by Governing Council.
- 4. Policy document on e- governance.

Audited financial statements include institutional spending reports for e-governance leaders

| Sr. No. | Particulars | Link |
|---------|---|------------------|
| 1 | Audited financial statements include institutional spending reports for e-governance leaders. | <u>2022-2023</u> |
| 2 | | 2021-2022 |
| 3 | | <u>2020-2021</u> |
| 4 | | 2019-2020 |
| 5 | | 2018-2019 |

Annual e-governance report approved by Governing Council

| Sr. No. | Particulars | Link |
|---------|---|------------------|
| 1 | Annual e-governance report approved by Governing Council. | <u>2022-2023</u> |
| 2 | | 2021-2022 |
| 3 | | <u>2020-2021</u> |
| 4 | | 2019-2020 |
| 5 | | <u>2018-2019</u> |

