



Smt. Taisaheb Kadam Sevabhavi Foundation &amp; Research Center, Sonai's

# YASH INSTITUTE OF PHARMACY

AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)

Accredited with Grade B++ by NAAC

An ISO 9001:2015 certified Organisation

Approved by Pharmacy Council of India, New Delhi.

Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



DTE code : PH2153

## Supporting Documents Metric No. 6.2.3 (QNM)

**Implementation of E-Governance in areas of operation: Administration, Finance and Accounts, Students admission and support, Examination.**

### INDEX

Sr. No.	Document	Justification	Particulars / AY / FY	Link
1	E-Governance Policy	To demonstrate institutional commitment to implementing e-governance across core operational areas.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/1_Policy-No-IR-ICT-01-E.GOVERNANCE-POLICY_Signed.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/1_Policy-No-IR-ICT-01-E.GOVERNANCE-POLICY_Signed.pdf</a>
2	E Governance Deployment Plan	To demonstrate institutional commitment and planning to implement e-governance across core operational areas.	2023-28	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/F009_E-governance-Deployment-Plan_-_Signed.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/F009_E-governance-Deployment-Plan_-_Signed.pdf</a>
3	E Governance Deployment Report	Annual documentation of progress and implementation of e-governance initiatives over the years.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/F008_Annual-E-Governance-Deployment-Report-AY-2023-24-Signed.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/F008_Annual-E-Governance-Deployment-Report-AY-2023-24-Signed.pdf</a>
4	ERP Software (VMEdulife) Invoices	Evidence of procurement and usage of ERP software for	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/Vmedulife-bill-2023-24.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/Vmedulife-bill-2023-24.pdf</a>



Smt. Taisaheb Kadam Sevabhavi Foundation &amp; Research Center, Sonai's

# YASH INSTITUTE OF PHARMACY

AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)

Accredited with Grade B++ by NAAC

An ISO 9001:2015 certified Organisation

Approved by Pharmacy Council of India, New Delhi.

Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



DTE code : PH2153

		administration, students' support, and examinations.		
6	Accounting and Fee Management Software Invoices	Evidence of e-governance in finance and accounts management systems.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/Fee-and-account-software-bill-2023-24.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/Fee-and-account-software-bill-2023-24.pdf</a>
7	ERP Document Screenshots: VMEdulife	Visual proof of implementation and utilization of the ERP system for administration and student support.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/6.2.3_Screenshots-of-Vmedulife-software_YIP_new.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/6.2.3_Screenshots-of-Vmedulife-software_YIP_new.pdf</a>
8	ERP Document Screenshots: SOUL	Screenshots to showcase automated library processes and functionalities.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2023/02/6.2.2_6_SOUL_screenshots_YIP.pdf">https://yashpharmacy.org/wp-content/uploads/2023/02/6.2.2_6_SOUL_screenshots_YIP.pdf</a>
9	ERP Document Screenshots: Accounting Software	Proof of the functional capabilities of the accounting system for finance management.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2023/02/6.2.2_7_Accounting_software_screenshot.pdf">https://yashpharmacy.org/wp-content/uploads/2023/02/6.2.2_7_Accounting_software_screenshot.pdf</a>
10	ERP Document Screenshots: Fee Management Software	Evidence of digital fee collection and management processes.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2023/02/6.2.2_8_Screenshots-of-Fees-Software.pdf">https://yashpharmacy.org/wp-content/uploads/2023/02/6.2.2_8_Screenshots-of-Fees-Software.pdf</a>



Smt. Taisaheb Kadam Sevabhavi Foundation &amp; Research Center, Sonai's

# YASH INSTITUTE OF PHARMACY

**AURANGABAD (CHHATRAPATI SAMBHAJI NAGAR)**

Accredited with Grade B++ by NAAC

An ISO 9001:2015 certified Organisation

Approved by Pharmacy Council of India, New Delhi.

Permanently affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



DTE code : PH2153

11	Governing Council (CDC) Meeting Minutes	Records of decisions endorsing e-governance deployment report by the institutional governing body.	2023-24	<a href="https://yashpharmacy.org/wp-content/uploads/2024/12/CDC-meeting-2023-2024_signed.pdf">https://yashpharmacy.org/wp-content/uploads/2024/12/CDC-meeting-2023-2024_signed.pdf</a>
12	Link for Governing Council (CDC) Meeting Minutes on Website	Publicly accessible records to validate transparency and accountability in the adoption of e-governance.	2023-24	<a href="https://yashpharmacy.org/college-development-committee-cdc/">https://yashpharmacy.org/college-development-committee-cdc/</a>