

## Nagrik Shikshan Sanstha's College of Commerce & Economics

NSS Educational Complex, M.P. Mills Compound, Tardeo, Mumbai 400034

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## **DVV Clarifications**

Metric Level Deviations		
Metric	Deviations details	
	6.2.2Institution implements e-governance in its operations	
6.2.2	<ol> <li>Administration</li> <li>Finance and Accounts</li> <li>Student Admission and Support</li> <li>Examination</li> </ol>	
	<b>DVV Suggested Input :-</b> C. 2 of the above	
	HEI Input:-A. All of the above	



I/C Principal,
N.S.S.College of Commerce
& Economics,
Tardeo, Mumbai 400034

## List of Supporting documents required by DVV

Sr.No.	Particulars	Supporting
		Documents
1	Response of HEI	View Document
2	E-Governance Policy document	<b>View Document</b>
3	Revised Screen Shots of user interface of each Module	<u>View Document</u>
4	Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	
	i. Audited Statements of E-governance authorized by CA and Principal	View Document
	ii. Ledgers and Receipts regarding of Administration	<u>View Document</u>
	iii. Ledgers and Receipts regarding Finance and Accounts	<u>View Document</u>
	iv. Ledgers and Receipts regarding Student Admission and Support	View Document
	v. Ledgers and Receipts regarding Examination	View Document
5	Revised ERP vendor user agreement	<b>View Document</b>
6	Vouchers and Bills of Software Maintenances during the Assessment period from 2018-19 to 2022-23	View Document
List	of Supporting documents already submitt reference	ted with SSR for
7	Annual e-governance report approved by the Governing Council/ Board of Management/Syndicate Policy document on e-governance	
	i. E-Governance Report 2018-19 to 2022-23	View Document
	ii. Annual E-Governance Report approved by CDC	View Document
	iii. E-Governance Vendors' Name and contact details.	View Document



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