



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE

Affiliated to University of Mumbai
(COLLEGE CODE-729)

DVV Clarification
6.2.2

6.2.2. Institution implements e-governance in its operations

SR. No	Findings of DVV	HEI response
1	Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.	Respected Sir, HEI is uploading audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.

Supporting Documents:

Sr. No.	Matric no.	Particulars of documents.	Link
1	6.2.2.	Implementation of e-governance in areas of operation • Annual E-Governance Report	https://ubseducations.s3.amazonaws.com/media/2024/08/6.2.2-e-governance.pdf
2	6.2.2. A	Administration including complaint management	https://ubseducations.s3.amazonaws.com/media/2024/08/6.2.2.1-Administration-including-complaint-management.pdf
3	6.2.2. B	Finance and Accounts	https://ubseducations.s3.amazonaws.com/media/2024/08/6.2.2.2-Finance-and-Accounts.pdf
4	6.2.2. C	Student Admission and	https://ubseducations.s3.amazonaws.com/media/2024/08/6.2.2.3-Student-Admission-and-Management.pdf



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		Support	om/media/2024/08/6.2.2.3-Student-Admission-and-Support.pdf
5	6.2.2. D	Examinations	https://ubseducations.s3.amazonaws.com/media/2024/08/6.2.2.4-Examinations.pdf
6	6.2.2.E. New	Extracted audited statement.	https://ubseducations.s3.amazonaws.com/media/2024/09/6.2.2-E-Extract-of-Audited-Statement.pdf
7	6.2.2.E.1 New	Audited statement of 2018-2019	https://ubseducations.s3.amazonaws.com/media/2024/09/6.2.2-E1-Audited-Statement-2018-2019.pdf
8	6.2.2.E.2 New	Audited statement of 2019-2020	https://ubseducations.s3.amazonaws.com/media/2024/09/6.2.2-E2-Audited-Statement-2019-2020.pdf
9	6.2.2.E.3 New	Audited statement of 2020-2021	https://ubseducations.s3.amazonaws.com/media/2024/09/6.2.2-E3-Audited-Statement-2020-2021.pdf
10	6.2.2.E.4 New	Audited statement of 2021-2022	https://ubseducations.s3.amazonaws.com/media/2024/09/6.2.2-E4-Audited-Statement-2021-2022.pdf
11	6.2.2.E 5 New	Audited statement of 2022-2023	https://ubseducations.s3.amazonaws.com/media/2024/09/6.2.2-E5-Audited-Statement-2022-2023.pdf



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