#### Shetkari Shikshan Prasarak Mandal's

# **Jaywant College of Engineering and Polytechnic**

Approved by AICTE, New Delhi, Recognized by DTE, Govt. of Maharashtra, Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, Maharashtra.





# JCEP E-governance Policy



Shetkari Shikshan Prasarak Mandal Rethare Bk's

## Jaywant College of Engineering and Polytechnic,

K.M.Gad, Tal.-Walwa Dist. Sangli Pin 415302 (Approved by AICTE, New Delhi, DTE, Govt. of Maharashtra, Affiliated to MSBTE, Mumbai & DBATU, Lonere)

## **E-governance Policy**

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#### **Policy Statement**

Jaywant College of Engineering and Polytechnic has framed an E- Governance Policy with the primary objective of implementing e-governance in various operations, transactions and services of the institution for better efficiency, transparency and accountability. This policy shall apply to the Administration, Finance and Accounts, Student Admission and Support and Examination sections of the institute.

#### **Objectives:**

- To install an integrated, user-friendly Enterprise Resource Planning (ERP) solution to automate various modules of intuitional functioning.
- To implement E-governance in every function of the institution and provide simpler and efficient system of governance within the institution and outside as well.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.

#### **Action Plan**

#### I-Administration:

- The regular functioning of all service units in the office shall be supervised by the authorities through ERP software.
- An Attendance Management Software will be used by the faculty and staff to record and track attendance, Internal assessment etc.
- Digital messaging services like SMS, Mails will be put to maximum use for real time information sharing with parents, students and staff in relation to absentee intimation, academic performance, holidays and other required information.
- The administrative Office will use advanced Excel and File Management System Tools to maintain database.
- Make transition towards Paperless transactions by enhancing the use of Google facilities like;



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- Google sheet : For data collection from Various Departments
- ➢ Google Docs: To prepare notices and activity reports.
- ➢ Google Forms: To prepare Feedback forms and get online feedbacks from stakeholders.
- The Administration shall use e mail service in its communication with Governing Body members as well as the teaching and non-teaching staff.
- Regularly publish administrative information including notices and circulars on the website and digital displays at all strategic locations.
- All staff members shall use Biometric attendance.
- Upgrade to a fully automated, wireless office with 24x7 internet facility in near future.
- CCTV Cameras will be installed at various places of need.
- ICT shall be introduced in every administrative function /work.

#### II- Finance and Accounts:

- The accounts of the institution will be maintained through Tally software and ERP.
- All payments/transactions will be through online mode such as NEFT, RTGS, Bank Transfers, UPI, etc.
- Purchase latest software versions.
- Make application of software to generate Profit and loss, Balance Sheet etc.
- Generate all the analysis reports through Tally.
- Implement appropriate security measures for maintaining confidentiality in transactions. Provide regular training in updated versions of software to the new as well as existing staff.

• Use automated Payroll Management System in all aspects including salary calculation, salary slips, disbursement of salary to the bank accounts, TDS, Provident Fund, Allowances, etc.

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#### III-Student Admission and Support:

- Use ERP to manage all student data including course, fee submission.
- Update college website regularly for real time information sharing/dissemination, including admission and online transaction interfaces etc.
- Make timely update of website by the designated Information and website committee.
- Post regular updates on Alumni portal for information of passed out students
- Share Digital Brochure, video teaser, social media posts on course details, sanctioned intake, placements, and facilities during admission time.

#### **IV-Examination:**

- Use ERP to handle the entire Examination Process.
- Make the examination records of students available online with an interactive platform for students to view their internal assessment and semester marks/grades and raise discrepancies online, if any.
- Maintain compatibility of examination process with the regulations of the affiliating University as far as e-governance policy is concerned.

The Institute shall continuously review and update the approved policy and is committed to its implementation.

Prof. Dr. A. J. Gujar **Principal** 





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