

(Self-Financing Co-Ed English Medium Post Graduate College Affiliated to CSJM University, Kanpur)

620-W, Block, Saket Nagar, Kanpur - 208014

Tel.No.3243435 Fax: 0512-2604965 E-mail:jagrancollegeasc@gmail.com Web: jagrancollege.ac.in

## **E-Governance Policy**

#### Policy Statement

Jagran College of Arts Science and Commerce has designed 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 data of all service units in the office to be maintained in soft copy for easy and regular supervision by the authorities.
- Admission register will be created in Excel format.
- An Attendance Management Software and Biometrics will be used by the faculty and staff to record
  and track attendance, Internal assessment etc.

Reg. Office: Shri Puranchandra Gupta Smarak Trust

Jagran

Jagran Building & Sarvodaya Nagar, Kanpur-208005 Ph: 0512-394139

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JA GUPTA
CEO
Jagran Education Foundation
lagran institute of Management Campus
20,W-Block,Saket Nacas annual

Tel:0512-3243043-44,7 .....012-200-00



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- Digital messaging services like SMS, Mails, and WhatsApp 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;
  - √ 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 email 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.
- Upgrade to a fully automated, wireless office with 24x7 internet facility.
- CCTV Cameras are installed at various places in college.
- ICT shall be introduced in every administrative function /work.

#### II- Finance and Accounts:

- The accounts of the institution will be maintained through Tally software.
- 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.

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Jagran

Jagran Building 2, Sarvodaya Nagar, Kanpur-208005 Ph: 0512-3941399

An initiative of Dainik Jagran

Dr. VN GUPTA
CEO
Jagran Education Foundation
Jagran Institute of Management Campus

20,W-Block,Saket Nagar,Kanpur 208 014 Tel:0512-3243043-44,Fax:0512-304965 Authy



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## III-Student Admission and Support:

- Cent percent registration of students on DIGILOCKER and Academic Bank of Credit.
- Online methods and tools are adopted 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:

- All notices to be published on college website.
- Previous year question papers will be made available on college website.
- 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.
- College will continue to provide e-governance support to CSJMU to function as a center for Digital Evaluation of University examinations.

Reshma Rajani Dr. Reshma Rajani

Coordinator IQAC

Dr. Asmita Dubey

Principal and Chairperson (IQAC)

Reg. Office: Shri Puranchandra Gupta Smarak Trust

Jagran Building 2, Sarvodaya Nagar, Kanpur-208005 Ph: 0512-3941399

Dr. JN GUPTA

Jagran Education Foundation Jagran Institute of Management Campus 20,W-Block, Saket Nagar, Kanpur-208 044 Tel:0512-3243043-44, Fax:0512-28049:5 Jagran

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6.2.2 Annual e-governance report approved by the Governing Council/Board of Management/Syndicate Policy document on e-governance.

S.No.	e-governance reports		
1.	Annual e-governance report 2018-19	2	
2.	Annual e-governance report 2019-20	3	
3.	Annual e-governance report 2020-21	4	
4.	Annual e-governance report 2021-22	5	
5.	Annual e-governance report 2022-23	6	
6.	Consolidated Sheet of expenditure on e-governance of each year	7	

Reshu Rajan.

Dr. Reshma Rajani Coordinator IQAC Dr. Asmita Dubey
Principal and Chairperson (IQAC)

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Reg. Office: Shri Puranchandra Gupta Smarak Trust

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Dr.UN GUPTA
CEO
Jagran Education Foundation
Jagran Institute of Management Campus
20, W-Block, Saket Nagar, Kenpur-208 014
Tel:0512-3243043-44, Fax:0012-2604965



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Tel.No.3243435 Fax: 0512-2604965 E-mail:jagrancollegeasc@gmail.com Web: jagrancollege.ac.in

Annual e-Governance report 2018-19

Website: The College aims to showcase its vibrant self and activity through its website, which will serve as an information center reflecting all of its activities, important notices, courses offered, etc. All of the important notifications have to go live on the website as and when they are released. The entire amount authorized for this session's website maintenance is ₹ 10,000/-, while the amounts for Internet fees and domain renewal is ₹ 102596/-

Biometric System: Teaching and non-teaching staff members' attendance records are kept up to date via the biometric system. Every employee has their fingerprints entered into the system for daily recognition at the moment of entry and departure. At the conclusion of each month, the information are printed out and given to the principal for their records. This year no maintenance required for biometric system.

CCTV Cameras: Large campuses with parking lots and open spaces may be seen at Jagran College of Art, Science, and Commerce. CCTV cameras are used to monitor these spaces, which include the dormitories and libraries. The session management authorized the installation of CCTV cameras for ₹ 100000/-.

Reg. Office: Shri Puranchandra Gupta Smarak Trust

Jagran Building 2, Sarvoda a Nagar, Kanpur-208005 Ph: 0512-3941399

JN GUPTA

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Jagran Education Foundation Jagran Institute of Management Campus 20,W-Block,Saket Nugar,Kanpur-208 014 Tel:0512-3243043-44,Fax:0512-2604965 Jagran

An initiative of Dainik Jagran





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Annual e-Governance report 2019-20

Website: The College aims to showcase its vibrant self and activity through its website, which will serve as an information center reflecting all of its activities, important notices, courses offered, etc. All of the important notifications have to go live on the website as and when they are released. The entire amount authorized for this session's website maintenance is ₹ 10,000/-, while the amounts for Internet fees and domain renewal is ₹ 103850/-.

Biometric System: Teaching and non-teaching staff members' attendance records are kept up to date via the biometric system. Every employee has their fingerprints entered into the system for daily recognition at the moment of entry and departure. At the conclusion of each month, the information are printed out and given to the principal for their records. This year on maintenance of biometric system amount authorized is ₹ 30,000/-.

CCTV Cameras: Large campuses with parking lots and open spaces may be seen at Jagran College of Art, Science, and Commerce. CCTV cameras are used to monitor these spaces, which include the dormitories and libraries. This session no new CCTV camera installed in the campus.

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Jagran Building 2, Saryodaya Nagar, Kanpur-208005 Ph: 0512-3941399

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fairly

Jagran

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Jagran Education Foundation
Jagran Institute of Management Campus
20,W-Block,Saket Nagar,Kane 208 014
Tel:0512-3243043-44,Fax:0512 2004003

Dr. YN GUPTA





(Self-Financing Co-Ed English Medium Post Graduate College Affiliated to CSJM University, Kanpur)
620-W. Block, Saket Nagar, Kanpur – 208014

Tel.No.3243435 Fax: 0512-2604965 E-mail:jagrancollegeasc@gmail.com Web: jagrancollege.ac.in

Annual e-Governance report 2020-21

Website: The College aims to showcase its vibrant self and activity through its website, which will serve as an information center reflecting all of its activities, important notices, courses offered, etc. All of the important notifications have to go live on the website as and when they are released. The entire amount authorized for this session's website maintenance is ₹ 10,000/-, while the amounts for Internet fees is ₹ 120000/-.

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CCTV Cameras: Large campuses with parking lots and open spaces may be seen at Jagran College of Art, Science, and Commerce. CCTV cameras are used to monitor these spaces, which include the dormitories and libraries. This session management authorized the installation of CCTV cameras for ₹ 20,000/-.

Reg. Office: Shri Puranchandra Gupta Smarak Trust

Jagran Buildin 2, Sarvodaya Nagar, Kanpur-208005 Ph: 0512-3941399

Dr. JIN GUPTA
CEO
Jagran Education Foundation
Jagran Institute of Management Campus
20, W-Block, Saket Nagar, Kanpur-208 014
Tel: 0512-3243043-44, Fax: 0512-2604965

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Annual e-Governance report 2021-22

Website: The College aims to showcase its vibrant self and activity through its website, which will serve as an information center reflecting all of its activities, important notices, courses offered, etc. All of the important notifications have to go live on the website as and when they are released. The entire amount authorized for this session's website maintenance is ₹ 10,000/-, while the amounts for Internet fees is ₹ 120000/-.

Biometric System: Teaching and non-teaching staff members' attendance records are kept up to date via the biometric system. Every employee has their fingerprints entered into the system for daily recognition at the moment of entry and departure. At the conclusion of each month, the information are printed out and given to the principal for their records. This year no maintenance required for biometric system.

CCTV Cameras: Large campuses with parking lots and open spaces may be seen at Jagran College of Art, Science, and Commerce. CCTV cameras are used to monitor these spaces, which include the dormitories and libraries. This session management authorized the installation of CCTV cameras for ₹ 70,000/-.

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Jagran

Jagran Building 2, Sarvodaya Nagar, Kanpur-208005 Ph: 0512-3941399 5

JN GUPTA

Jagran Education Foundati Jagran Eddesdon Founds Jagran Institute of Management Cs. pus 20,W-Block,Saket Nagar,Kanpur-203 014 Tel:0512-3243043-44,Fax:0512-2604985



(Self-Financing Co-Ed English Medium Post Graduate College Affiliated to CSJM University, Kanpur) 620-W, Block, Saket Nagar, Kanpur - 208014

Tel.No.3243435 Fax: 0512-2604965 E-mail:jagrancollegeasc@gmail.com Web: jagrancollege.ac.in

## Annual e-Governance report 2022-23

Website: The College aims to showcase its vibrant self and activity through its website, which will serve as an information center reflecting all of its activities, important notices, courses offered, etc. All of the important notifications have to go live on the website as and when they are released. The entire amount authorized for this session's website maintenance is ₹ 10,000/-, while the amounts for Internet fees is ₹ 125000/-.

Biometric System: Teaching and non-teaching staff members' attendance records are kept up to date via the biometric system. Every employee has their fingerprints entered into the system for daily recognition at the moment of entry and departure. At the conclusion of each month, the information are printed out and given to the principal for their records. This year no maintenance required for biometric system.

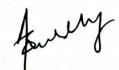
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Dr. JN GUPTA Jagran Education Foundation gran Institute of Management Campus W-Block, Saket Nagar, Kanpur-208 014 :0512-3243043-44, Fax:0512-2604965

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Consolidated Sheet of expenditure on e-governance of each year

Institution Implements e-governance In Its Operation in INR

E-Governance	2022-23	2021-22	2020-21	2019-20	2018-19
Website	10000	10000	10000	10000	10000
Maintenance					
Internet and					
Domain Renewal	125000	120000	120000	103850	102596
Charges					
CCTV Camera	120000	70000	20000	0	100000
Biometric Machine	0	0	0	30000	0

Reshu Rayan.

Dr. Reshma Rajani Coordinator IQAC Dr. Asmita Dubey
Principal and Chairperson (IQAC)

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20,W-Block,Saket Nagar,Kanpur-208 014
Tel:0512-3243043-44,Fax:0512-26045-55

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