



Dr. LANKAPALLI BULLAYYA COLLEGE

(Affiliated to Andhra University)
(Accredited by NAAC with "A" Grade)

E GOVERNANCE POLICY

Policy Statement:

Dr. Lankapalli Bullayya College, Visakhapatnam has been implementing the E-governance in various operations, transactions and services of the college for better efficiency, transparency and accountability.

The policy shall apply to the administration, Finance and Accounts, student admission and support and examination sections of the college.

Scope:

The scope of this policy covers the following areas:

- General Administration
- Finance and Accounts
- Student Admissions and Support

Objectives:

- To install an integrated, user-friendly Enterprise Resource Planning (ERP) solution to automate various modules of institutional 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:

1. General Administration

- The regular functioning of all service units in the office shall be supervised by the authorities through ERP software.
- All staff members shall use Biometric attendance.



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- 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, E-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 administration shall use e-mail service in its communication with Governing Body members as well as the teaching and non-teaching staff.
- The administrative office shall use Excel and File management system tools to maintain database.
- Make transition towards paperless transactions by enhancing the use of Google facilities like
 - Google sheets - for data collection from various departments
 - Google Docs – To prepare notice and activity reports
 - Google Forms – To prepare Feedback forms and get online feedbacks from stakeholders.
- Regularly publish administrative information including notices and circulars on the website and digital displays at all strategic locations.
- ICT platforms shall be used for academic and administrative works.
- Upgrade to a fully automated, wireless office with 24x7 internet facility in near future.
- CCTV cameras are installed at various places of need.

2. 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.



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- ❖ 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.,

3. 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 updated of website by the designated information and website committee.
- ❖ Post regular updates on Alumni portal for information of passed out students.
- ❖ Share digital brochure, social media posts on programmes offered and their details, sanctioned intake, placements and facilities during admission time.

4. Examinations:

- ❖ 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.
- ❖ Make compatibility of examination process with the regulations of the affiliating university as far as e-governance policy is concerned.

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

(Dr.G.S.K.CHAKRAVARTY)

PRINCIPAL

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Dr. L. BULLAYYA COLLEGE
VISAKHAPATNAM