

Majuli College

(Affiliated to Dibrugarh University)

Kamalabari, Majuli, Assam

PIN: 785106

Supporting Documents for Data Validation and Verification (DVV)

Period: 2017-2022

साजुली सराचिष्टालश

Criterion 6			Key Indicator 6.2				
Governance, Leadership and Management			Strategy Development and Deployment				
Metric Number: 6.2.2	Institution implements e-governance in its operations 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination						

Prepared and Submitted by

Majuli College

1. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.

SI. No	Kecat I	Amount	SI. No.	nt of RUSA (518) 2023 (A/C No. SBI 38278019173) Payment	Amount
1	Opening Balance	2000.00		Cost for Advertishment	16023.00
2	Received from RUSA	10000000.00	-	Paid to Ganesh Enterprise for lab. Equipments	2500000.00
3	Collection from bank interest	184233.00	3	Paid to Rubul Kakoti for library	1263273.00
4	Received from Tender Paper	33000.00	4	Paid to Bhargab Jyoti Pegu for construction of classroom and virtual lab.	3751032.00
			5	Paid to Rajib Dutta for renovation of classroom	1914857.00
_			6	Cost for income tax	66844.00
			7	Cost for GST	133688.00
			8	Cost for forest royalty	99279.00
			9	Cost for labour cess	48914.00
			10	Refund of tender money	30000.00
			- 11	Refund to RUSA as Bank Interest	171617.00
			12	Contigency	4078.50
			13	Transfer to Canara Bank RUSA Fund	200000.00
+	Total Receipt	10219233.00		Total Payment-	10199605.50
	tal Receipt- Rs. tal Payment-Rs.	10219233.00 10199605.50			
	lance at Bank as on 31.03.2023 Rs. FOR S BIYANI & CO. Chartered Accountants	19627.50	0	Principal (D)	

Audited Report for Library Digitization







SI. No.	Receipt	Amount	No. of Lot, House, etc., in such states of	of RUSA Accounts of Majuli College CANARA BANK 120002612430)	
1	Received from RUSA		21. 140	Payment	Amount
		5000000.00	1	Paid to Dipankar Nath for construction of Brick Boundary Wall	1739900.00
-	From RUSA SBI Account	200000,00	2	Paid to Rubul Kakoti for library digitization	500128.00
3	Loan from Principal	175725.00	3	Paid to Bhargab Jyoti Pegu for construction of classroom and virtual lab.	2213762.00
4			4	Paid to Dipankar Nath as SD Money under construction of Brick Boundary Wall	159888.00
			5	Paid to GST/SGST	102244.0
			6	Paid to Income Tax	51122.0
			7	Paid to Labour Cess	57914.0
			- 8	Paid to Forest Royality	33145.0
			9	Paid to Rubul Kakoti as SD Money	156202.0
-			10	Paid to Bhargab Jyoti Pegu as SD Money	361420.0
_	Total Receipt	5375725.00		Total Payment-	5375725.0

Total Receipt- Rs. Total Payment-Rs.

5375725.00 5375725.00

Balance at Bank as on 31.03.2023 Rs.

0.00

FOR S BIYANI & CO. Chartered Accountants

Signature of Chartered Accountant

S. BIYANI, FCA Membership No. 061767 FRN - 325081E Proprietor

UDIN: 23061767BGVRBE8568

Principal/DDO PRINCIPAL COLLEGE

Audited Report for Library Digitization



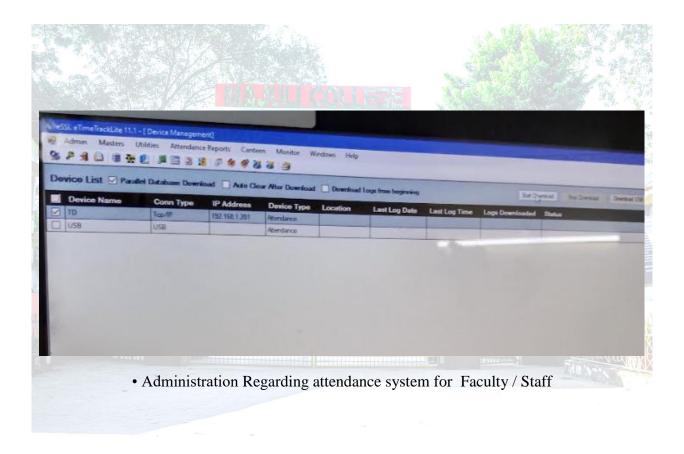




2. Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.

Link to the ERP Document:

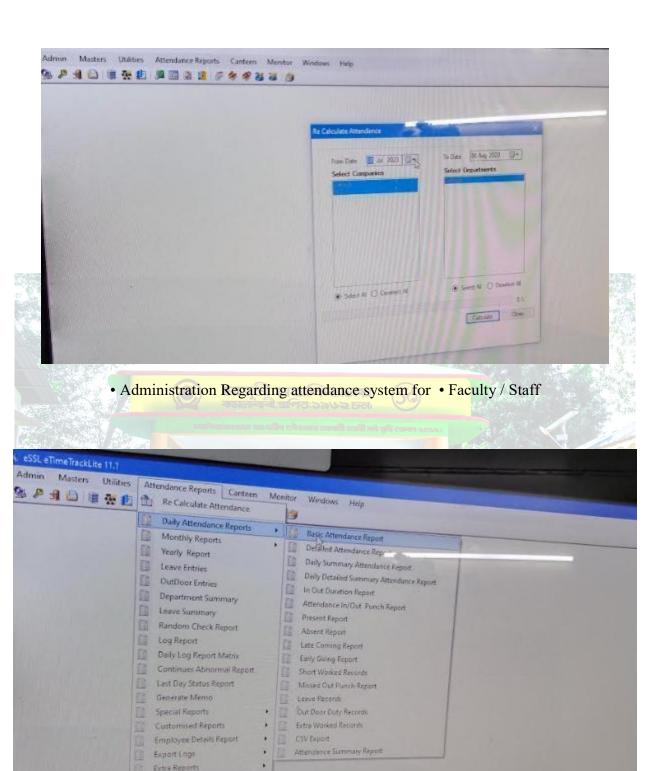
https://majulicollege.in/wp-content/uploads/2023/06/policy-4.pdf











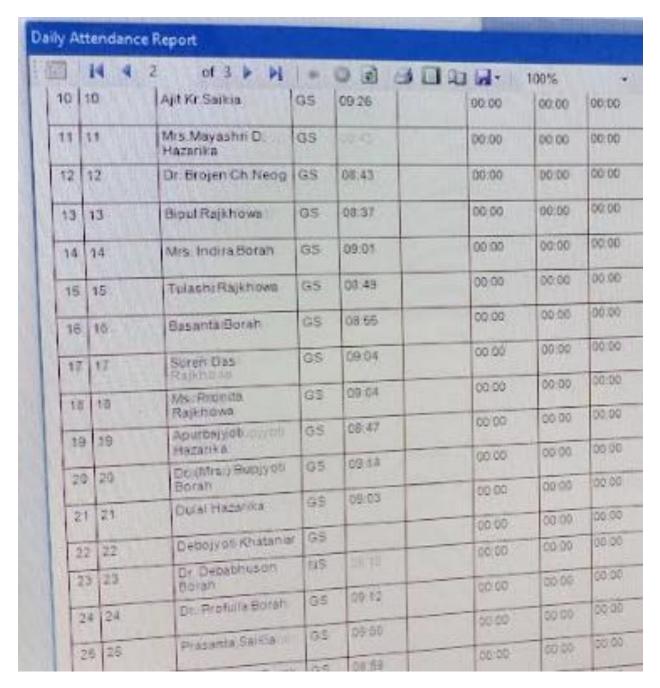
• Administration Regarding attendance system for • Faculty / Staff

Extra Reports







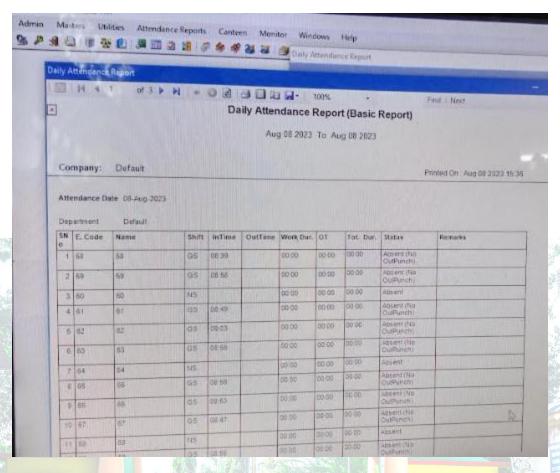


PDF Copy of Administration Regarding attendance system for Faculty / Staff







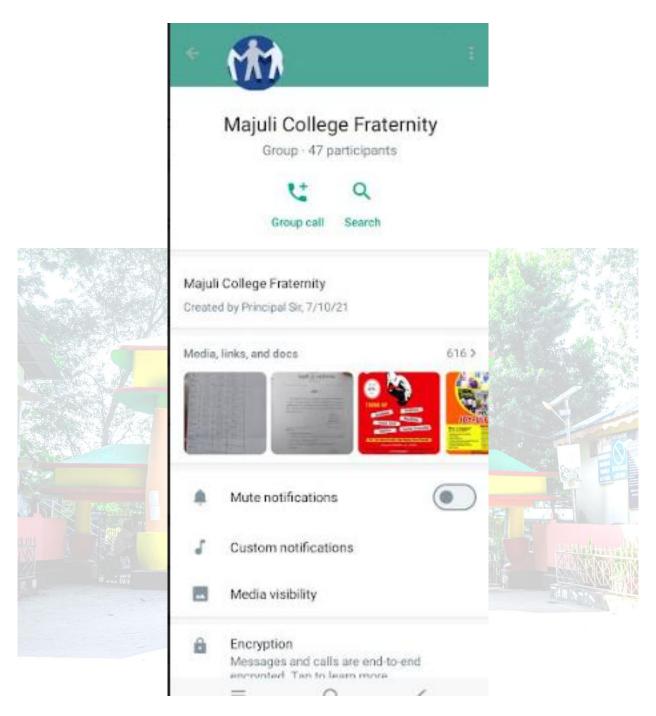


PDF Copy Administration Regarding attendance system for • Faculty / Staff









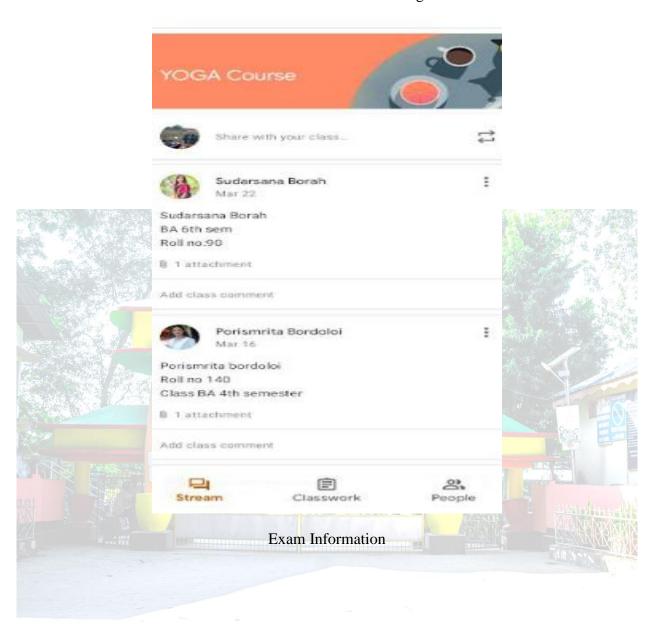
Whatsapp Group for Information sharing







• Academic and Examination management











5th sem. Education H.Maju

Group - 37 participants





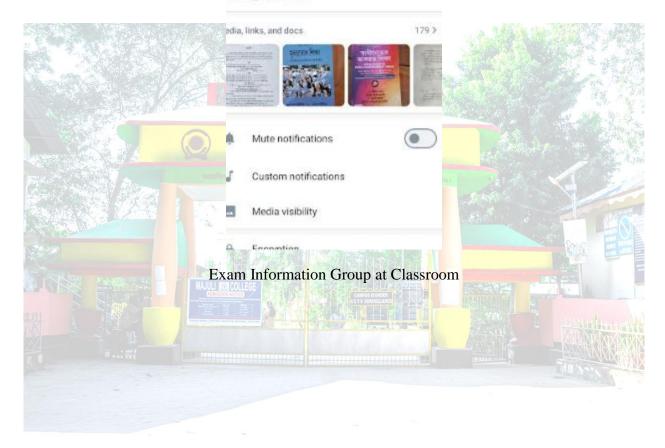


Group call

dd

dd group description

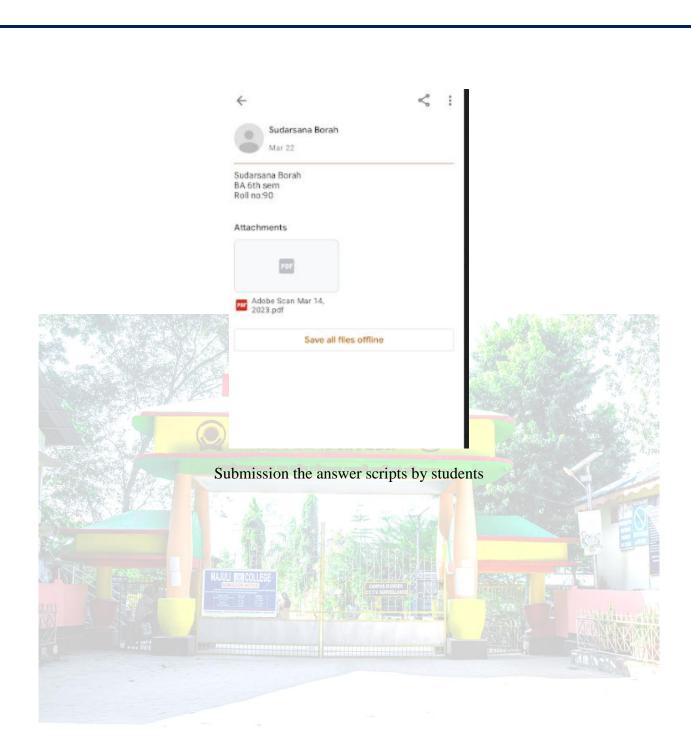
eated by You, 9/23/21

















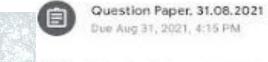
≡ 3rd Semester (Arts) 1

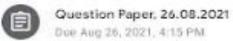


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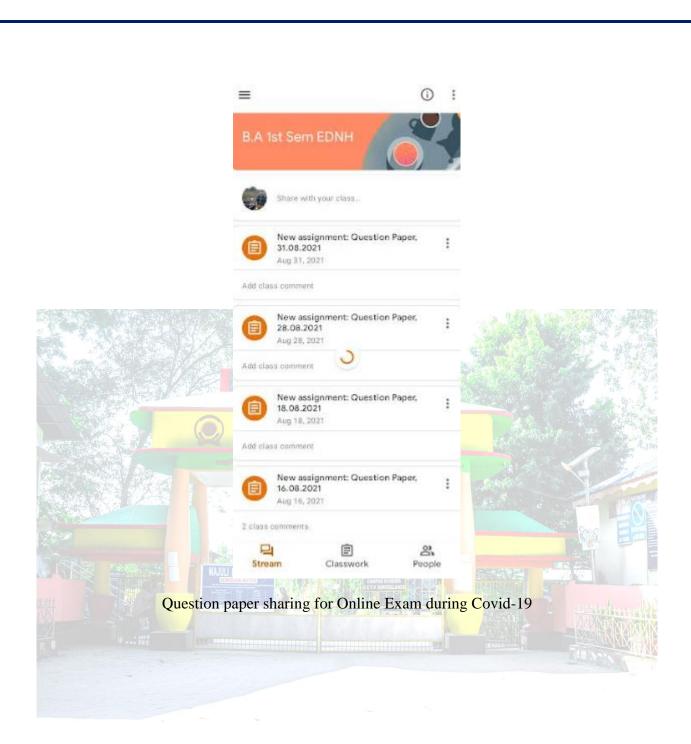


Question paper sharing for Online Exam during Covid-19





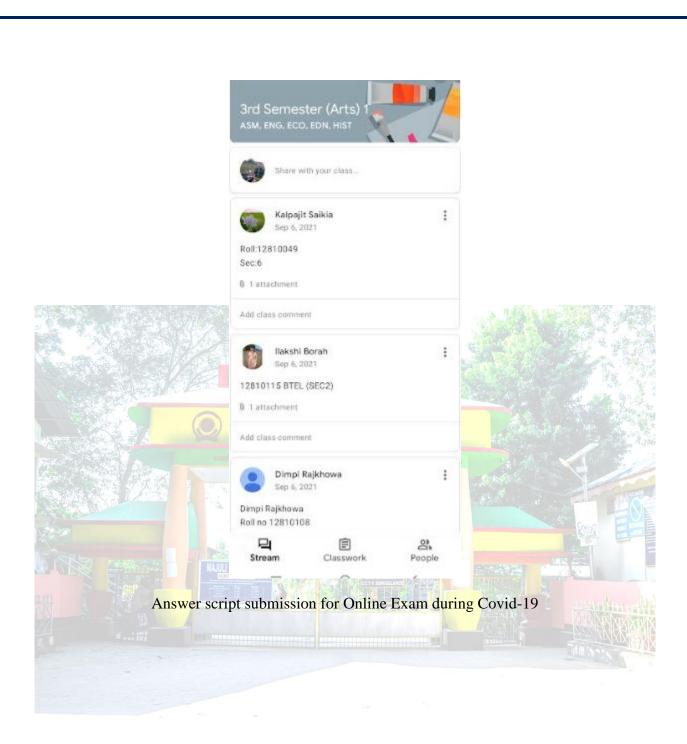




















Teachers



Classmates















• Library Services 2. Full Automation of Library Services (Student, Staff Login, Book Issue, Return, Reports, Maintenance of Books, Records and retrieval of Data etc.)



Library visits records of Faculty members of Majuli College





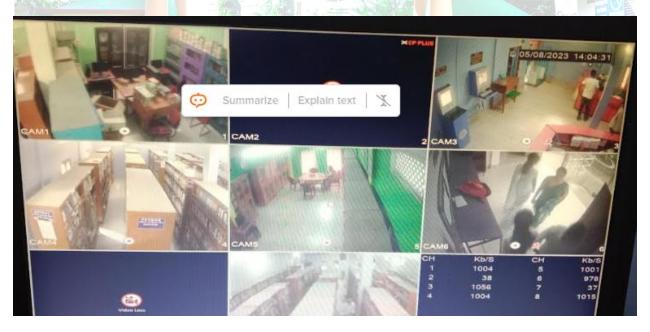


LibSecure Server Date :2023-08-05 13:48:29

Footfall Details From: 2022-04-01 To: 2022-06-01

S. No.	Patron ID	Patron Name	First Punch	Last Punch	Patro
1	NSLILS210006	Bhaskar Borush	2022-06-01	2022-06-01	Type
2	HSL1LS210004	Jayanta Madhab Dutta	10:00:56 2022-06-01	10:00:56	Staff
3	MSLILI210001	Mr. Pradip Chandra	10:01:18	10:01:18	Staff
4	NSLILS210002	Debajit Borush	10:01:26 2022-06-01 10:01:30	10:01:26	Staff
5	TSEMP2210001	Apurbajyoti Hazrika	2022-06-01	10:01:30 2022-06-01	Staff
5	T9B0P2180001	Indira Bora	2022-06-01	10:01:33 2022-06-01 10:36:38	Staff
*	tabop2210006	Juli Gogoi	2022-06-01	2022-06-01	Staff
9	TSENP2210003	Aminul MD Islam	2022-06-01 10:36:43	2022-06-01	Staff
10		Debabhuson Borah	2022-06-01 10:59:54	2022-06-01	Staff
11	TSCHP2210002	Rupjyoti Borah	2022-06-01 11:05:56	2022-06-01	Staff
12	NSLILS210004	Losma Dutta	2022-06-01 11:27:22	2022-06-01	Staff
13	NSLILS210006	Bhaskar Borush	2022-05-31 09:45:10	2022-05-31	Staff
14	MSLILS210002	Jayanta Madhab Dutta	2022-05-31 09:46:35	2022-05-31 09:46:35	Staff
15	TSENP2210001	Debajit Borush	2022-05-31 09:49:06	2022-05-31 09:49:06	Staff

PDF copy of Library visits records of Faculty members of Majuli College



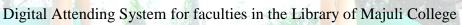
Digital monitoring in Library of Majuli College

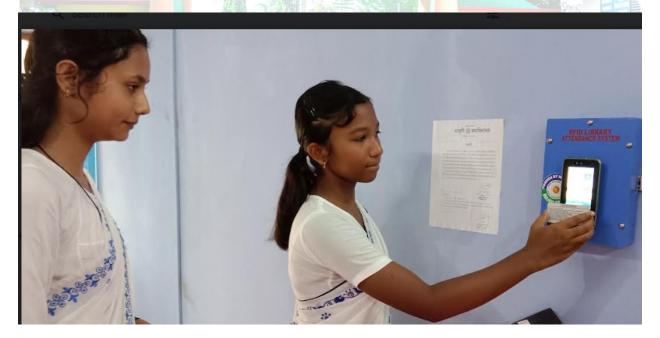












Digital Attending System for students in the Library of Majuli College







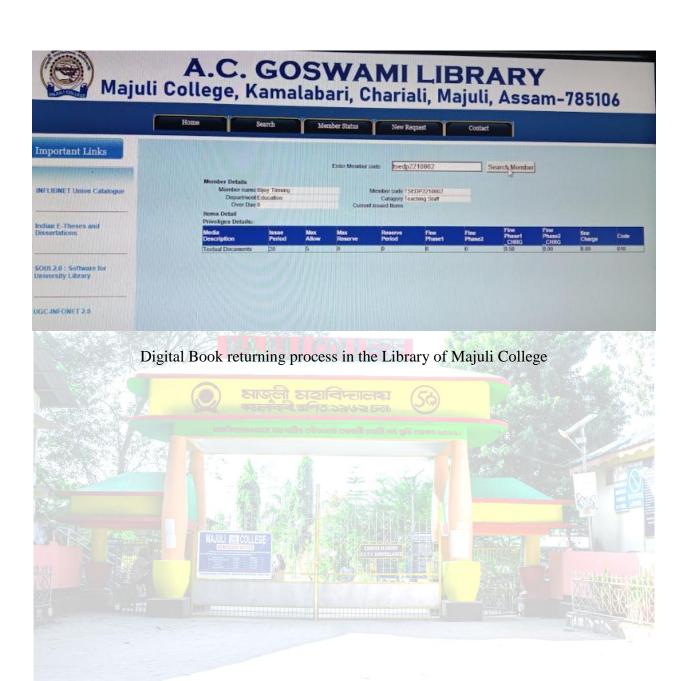


Digital Book issue process in the Library of Majuli College















Students Admission process and support

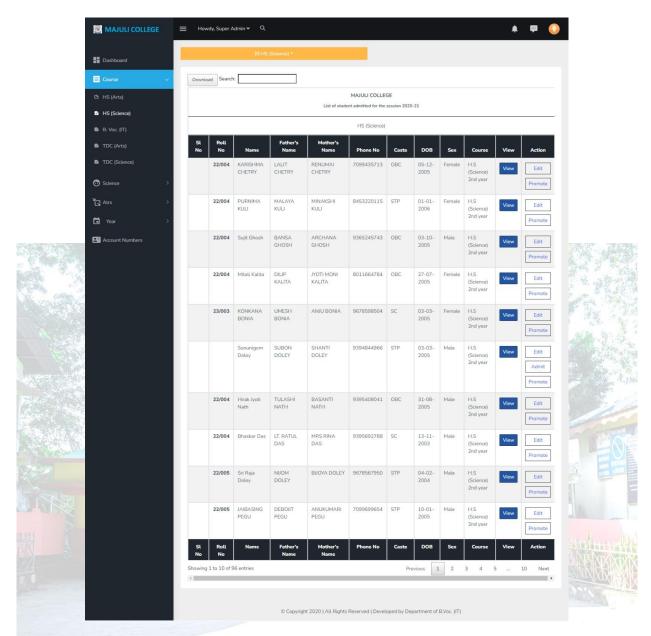


Students Registration Process for Admission









Online Form submission process for Admission







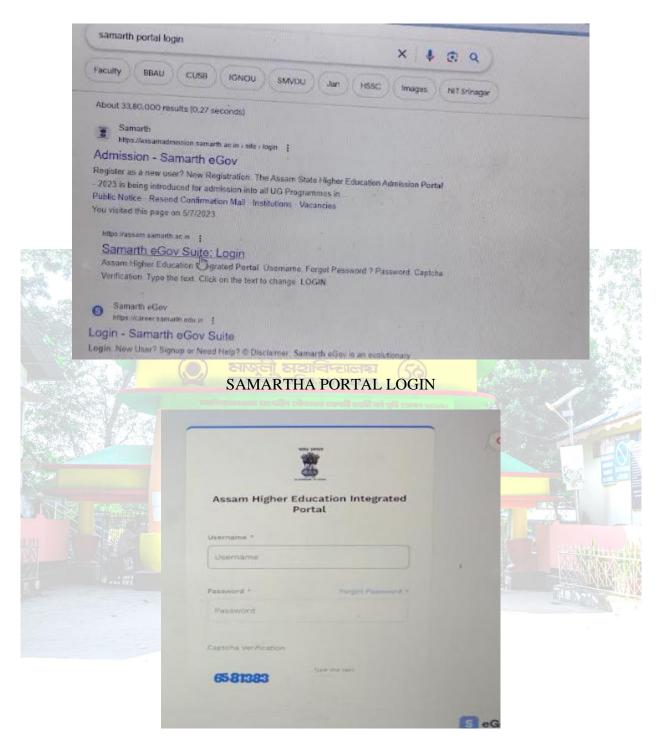
Application Form Account Information Admission Receipt ID Card Update Documents Application No: MJ70JC2GMJ MAJULI COLLEGE Estd: 1962 PO: Kamalabari, Dist: Majuli (Assam) Session: 2022 Application Form Class: H.S (Science) 2nd year Roll No: 22/004 Name: KARISHMA CHETRY Email: kabitachetry88@gmail.com Phone Number: 7099435713 Father's Occupation: Mother's Occupation: LALIT CHETRY Cultivation RENUMAI CHETRY Cultivation, housewife Renumai Chetry Namani Cherepai Namani Cherepai nepali bari Namani Cherepai Jengraimukh Majuli 785105 Permanent Address: Namani Cherepai Namani Cherepai Namani Cherepai nepali bari Namani Cherepai nepali bari Namani Cherepai Jengraimukh Namani Cherepai Jengraimukh Majuli 785105 Majuli 785105 Date of Birth: Nationality: Religion: Cast/Community: PWD? 05-12-2005 Indian Hinduism Female OBC No Compulsory Subjects: Optional Subjects: English, Alternative English Physics, Chemistry and Biology, Mathematics Particulars of the last examination passed: Name of the examination: Year of passing: Roll No: Name of the Board: Name of the Institution: Marks Obtained: MIL/Alt. Optional Subjects Subject English Percentage Eng Full Marks 0.00 Marks Obtained Uploaded Document:

Online Form submission process for Admission







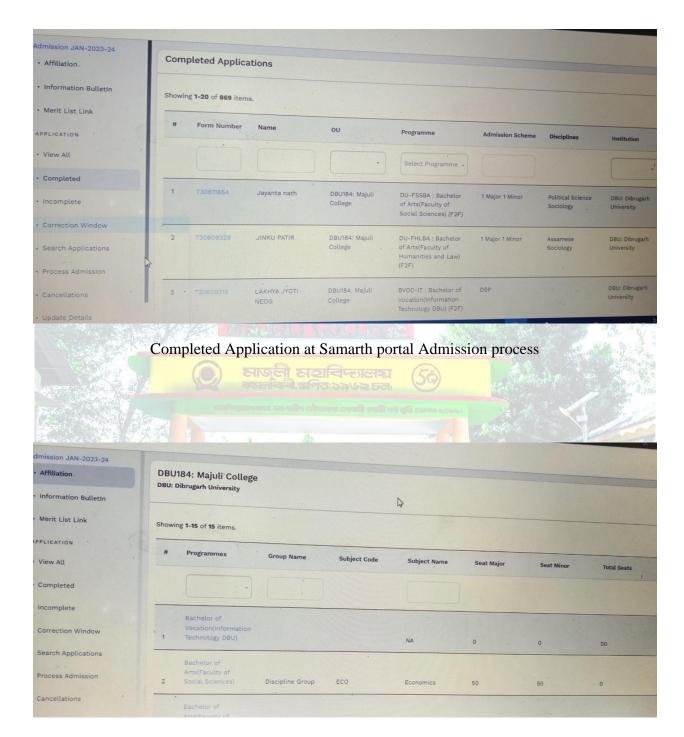


SAMARTHA PORTAL LOGIN







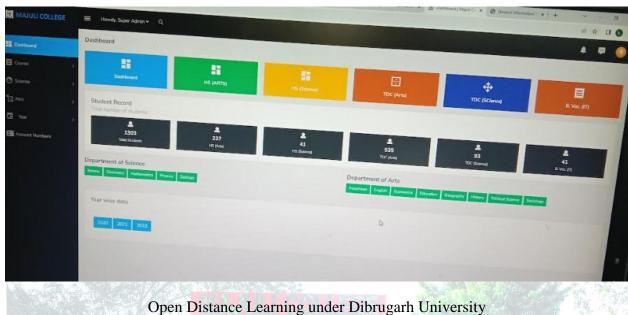


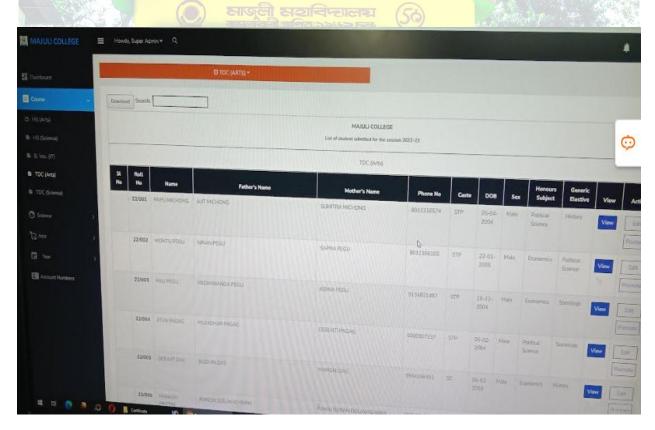
Samarth portal Admission process









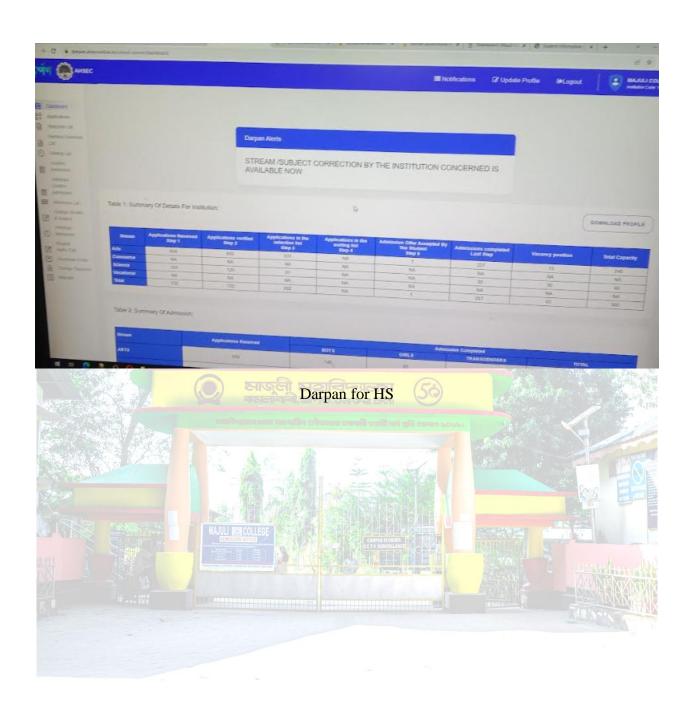


Students Records in the system







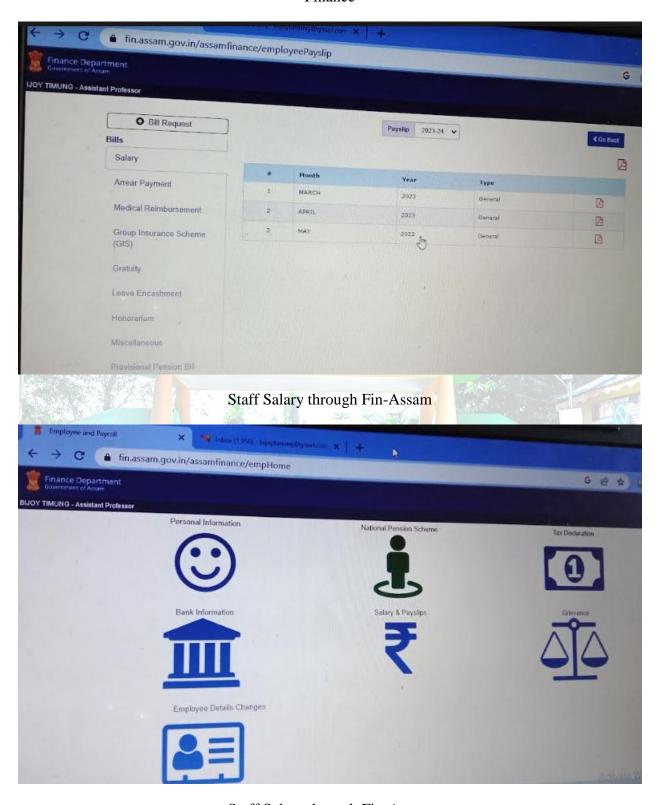








Finance

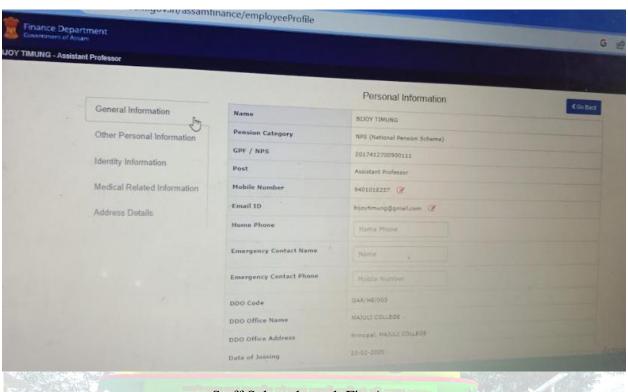


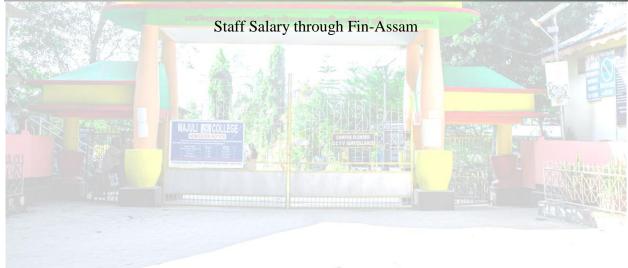
Staff Salary through Fin-Assam









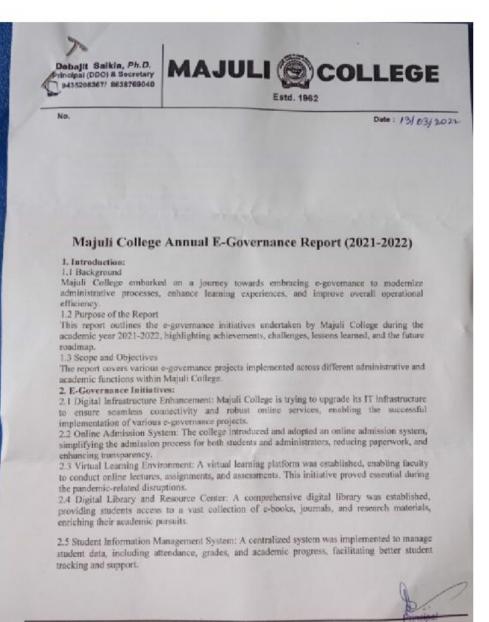








3. Annual e-governance report approved by Governing Council



P.O.: KAMALABARI, DIST.: MAJULI (ASSAM) :: PIN -786106 :: 03776 - 273359

website : www.majulicollege.in :: e.mail : majulicollege@gmail.com

Majuli College Kamalabari







KAMALABARI

2.6 Faculty and Staff Management System: An integrated system was introduced to manage faculty and staff records, optimizing HR processes and fostering a collaborative work environment.

3. Key Achievements:

3.1 Increased Accessibility and Efficiency

E-governance initiatives resulted in increased accessibility to college services for students and staff, reducing bureaucratic delays and enhancing overall operational efficiency.

3.2 Streamlined Administrative Processes

Automated workflows led to streamlined administrative processes, including admissions, registrations, and fee management, saving time and resources.

3.3 Enhanced Learning Experience

The virtual learning environment facilitated uninterrupted learning during challenging times, offering students a flexible and engaging learning experience.

3.4 Improved Resource Utilization

Digital library access and online resource centers optimized resource utilization, providing students with a rich pool of academic materials.

4. Challenges and Lessons Learned:

4.1 Connectivity Issue

Some students faced connectivity challenges, highlighting the need for additional efforts to bridge the digital divide and ensure equitable access to online resources.

4.2 Digital Literacy Gap

Addressing varying levels of digital literacy among students and staff required tailored training programs to ensure effective utilization of e-governance tools.

4.3 Data Security and Privacy Concerns

Stringent data security measures were implemented to safeguard sensitive information and ensure compliance with data protection regulations.

4.4 Stakeholder Engagement

Continuous engagement and communication with stakeholders were vital to address concerns, gather feedback, and ensure the success of e-governance initiatives.

5. Future Roadmap

5.1 Expansion of E-Governance Services

The college plans to expand e-governance services, including online counseling, alumni engagement, and a digital grievance redressal mechanism.

6. Conclusion

Majuli College's journey towards e-governance has yielded significant benefits, fostering a modern and efficient academic and administrative ecosystem. As we move forward, we remain committed to embracing innovation and technology to provide the best possible educational experience for our students and stakeholders.

Approved by Majuli College Governing Body

Date:

Principal Majuli College Principal Majuli College Kamalaban

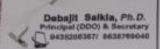
Governing Body Majuli College, Kamalabari,







4. Policy document on e-governance





Date: 0.2.09.19

E-GOVERNANCE POLICY OF MAJULI COLLEGE

Introduction

Majuli College implements e-governance in area of operation like administration, finance and accounts, library, student admissions and support, examination, etc. The policy is designed and framed to make each and every function transparent and accountable

Scope

The scope of this policy extends to the following areas:

- General Administration
- Finance and Accounts
- Student Admission and Support
- Examination
- Library

Objectives

Objectives of E-governance policy of Majuli College are as follows:

- To provide simpler and efficient system of governance within the institution.
- 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,
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smart boards, Projectors, etc.

P.O. : KAMALABARI, DIST .: MAJULI (ASSAM) :: PIN -785106

exposite: www.majulicollege.in:: e.mail: majulicollege@gmail.com

Coordinator C. Majuli College





· To establish a fully automated Library

The Majuli College website will serve as an information hab for the college, reflecting all of its activities, significant announcements, courses offered, etc. The administrative and instructional personnel will receive training so they can make significant website updates. For the management of the college website, a Website Committee will be established. The Committee will be in charge of regularly updating, maintaining, and operating the website. The Committee will also search the website for additional adjustments that are necessary.

Administration

The administration of Majuli College reflects in the college website where all the necessary information uploads in time. Administrative Office should use Advanced Excel and File Management System Tools to maintain effective database. To provide a hasale free, convenient and smooth process, the administration of the college made paperless. Attendance management software (Biometric attendance machine) is used for a clean record of attendance for teaching and non-teaching staff. Students must be able to obtain maximum services in online mode. The college will look into opportunities to automate some of its functions related to administration. CCTV will be installed in all vital places in the college. Administrative Staff will be provided with adequate training and development to keep them abreast with the new technology.

Finance and Accounts

Majuli College recognizes the importance of e-governance in finance and accounting processes to streamline operations, enhance accuracy, and ensure accountability. Majuli College uses the e-governance system to create and manage its financial plan and budget, accounts payable and receivable, expenses, procurement activities etc. The system provide features for creating and managing invoices, processing payment, generating reports including income statement, balance sheet, cash flow statement, tax regulation.

Student Admission and Support

The admissions process is conducted in an open and transparent manner, and Dibrugarh University's ethical standards and rules serve to reinforce this approach. The college releases its







brochure, which is available online and contains instructions for the admissions process, a portal for admissions that will be used to manage the number of students applying to each course, withdrawals, and payment submission. For college admission, students must submit a separate online application form, and the admission coordinator will use unline software for this purpose. The college website will kept fully active for student support including admission, registration, feedback etc.

Examination

The Examination process of Majuli College is regulated by Dibrugarh University and rhus e-governance policy of the University to be adopted in this regard. Majuli College will be adopted a system where students can view their total internal assessment marks at the end of each semester and can report discrepancies, if any.

Library

The College continues to maintain its academic excellence through maintaining a wellstocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers and students while subscribing to the eresources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database. The library provides online e-resource such as N-list Journals, National Digital Library etc. The college library will be made fully automated in due course of time.

Amendment of the policy

This policy on E-governance will be amended on necessary and valid ground.

This policy on E-governance of Majuli College is page adopted on 30 June 2019 and will be come into immediate effect.

> President, Governing Body Majuli College, Kamalabari,

Principal
Majuli College
Principal





