


**SACRED HEART COLLEGE  
(AUTONOMOUS)  
THEVARA, KOCHI -682013  
KERALA**



*Annual E-Governance Report*

**2014-2015**



  
**Dr. Jose John**  
Principal in Charge  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013

## INTRODUCTION

Sacred Heart College, Thevara, has introduced the e-governance to enhance good governance through transparency, participation and accountability from the stakeholders. The Enterprise Resource Planning (ERP) of the College, Thevara, provides various privileges to its stakeholders. Two major fields under e-governance are e-administration and e-services. E-administration uses the ICT for information process and decision making by the administrators. E-services provides various service facilities.

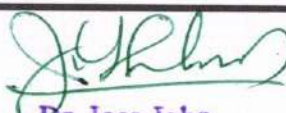
Sacred Heart College was granted autonomous status by UGC, New Delhi in the academic year 2014-2015. This gave impetus to the implementation of complete e-governance program in different areas. Though college had made a few efforts in bits and starts, with some in-house software for certain aspects of administration, as autonomy was granted this year (2014-15), the management council decided that e-governance had to be introduced in the administration with an objective of achieving full e-governed status in 5 years' time. Accordingly a search was made, and from the many applicants, a company called **Knowledge Pro** was selected for implementing e-governance in all domains of college administration. Major development in different fields are presented below.

### 1. ADMINISTRATION

The following aspects were introduced in the domain of administration.

- **A dedicated rack server** was purchased for running the software - Knowledge Pro.



  
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- **Library Automation** (Software Upgradation) – instead of the in-house software developed earlier, the internationally accepted KOHA software was introduced. Library OPAC also was launched (<http://117.211.100.147:8001/>)

The screenshot shows the 'About Koha' page with the following server information:

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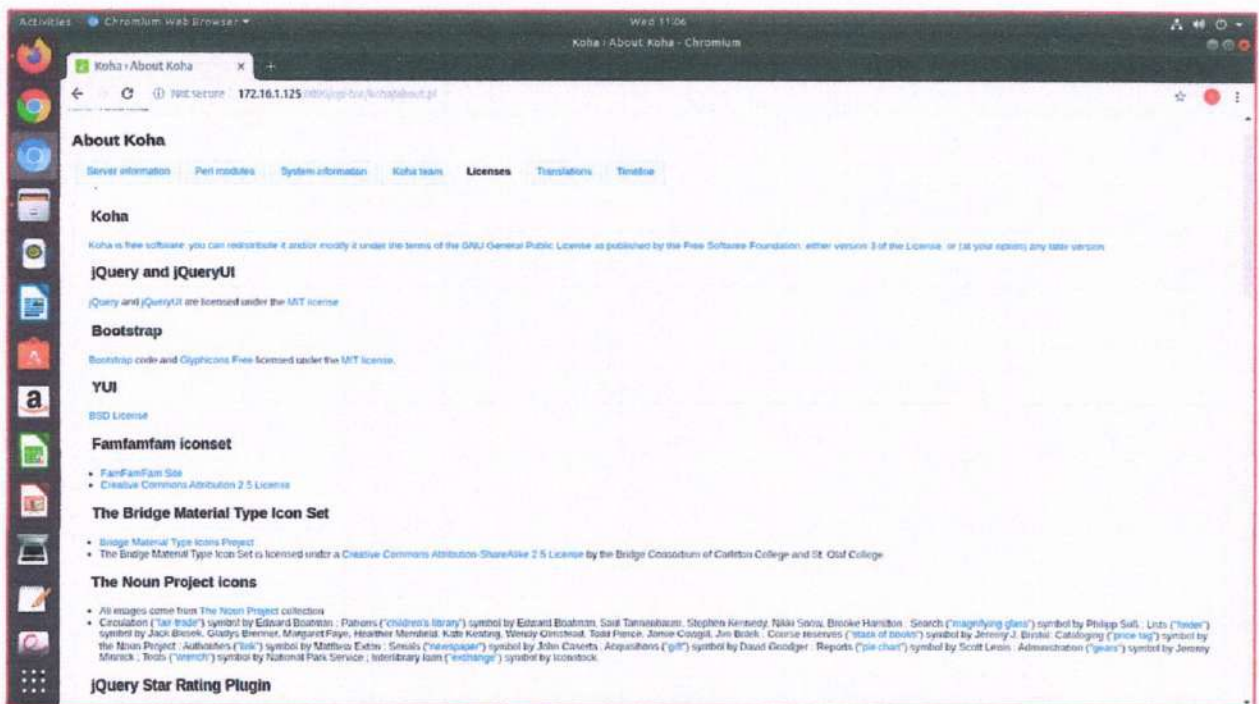
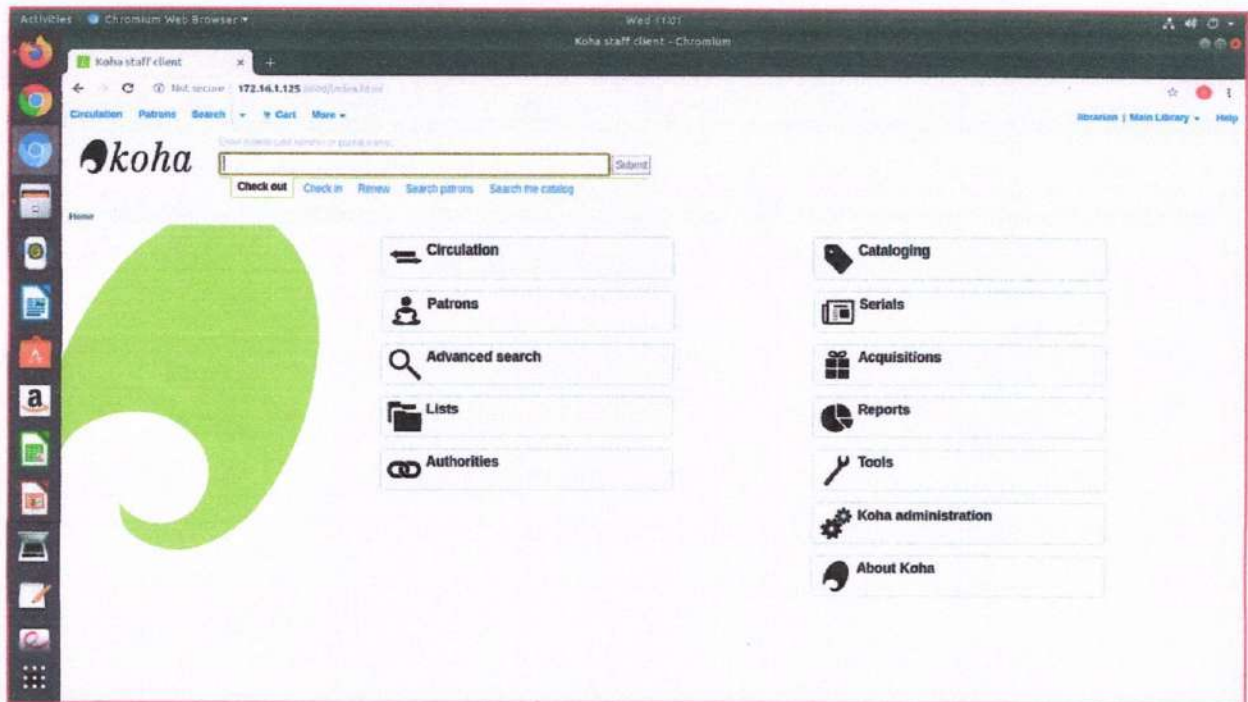
Koha version: 3.11.04.000
OS version (uname -a): Linux koha-4.9.0-3-amd64 #1 SMP Debian 4.9.144-3.1 (2019-02-19) x86_64
Perl interpreter: /usr/bin/perl
Perl version: 5.024001
Perl @INC: /usr/share/koha/lib
            /etc/perl
            /usr/local/lib/x86_64-linux-gnu/perl/5.24.1
            /usr/local/share/perl/5.24.1
            /usr/lib/x86_64-linux-gnu/perl/5.24
            /usr/share/perl/5.24
            /usr/local/lib/site_perl
            /usr/lib/x86_64-linux-gnu/perl-base
MySQL version: mysql Ver 15.1 Distrib 10.1.37 MariaDB for debian-linux-gnu (x86_64) using readline 5.2
Apache version: Server version: Apache/2.4.25 (Debian)
Memcached: Server: 127.0.0.1:11211 | Namespace: koha_library | Status: running | Config read from: /etc/memcached
Zebra version: Zebra 2.0.55 (C) 1994-2014. Index Data Zebra is free software, covered by the GNU General Public License, and you are welcome to change it and/or distribute copies of it under certain conditions. SHA1 ID: c01a0b00f0003400b12100ec014d0167092 Using ICU
Date and time: 07/09/2021 04:17 AM
Time zone: Used: Asia-Kolkata | Config: Undefined | Environment (TZ): Undefined
  
```

- Library access control and related data was made more efficient through upgraded ESSL Software.
- Digital Library – DSPACE – was introduced with the support of Prof. K.V. Thomas, our alumnus and former faculty member, who was also the Member of the Parliament.



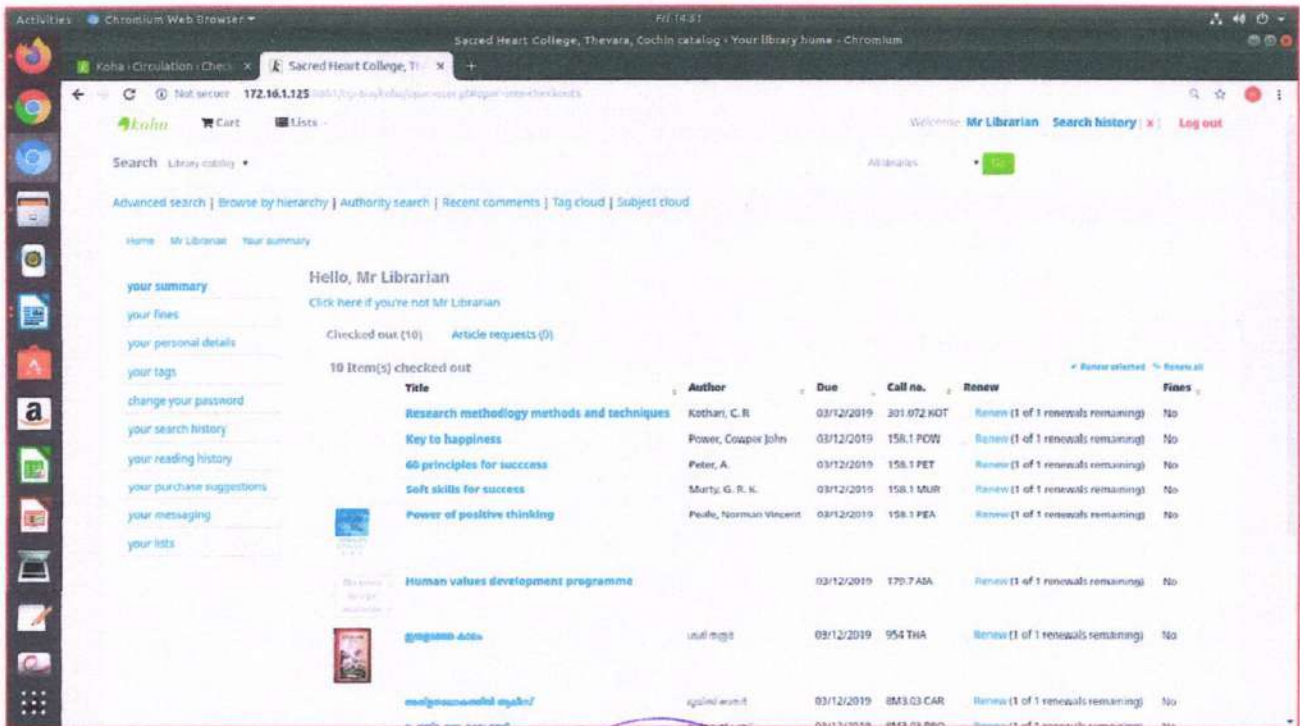
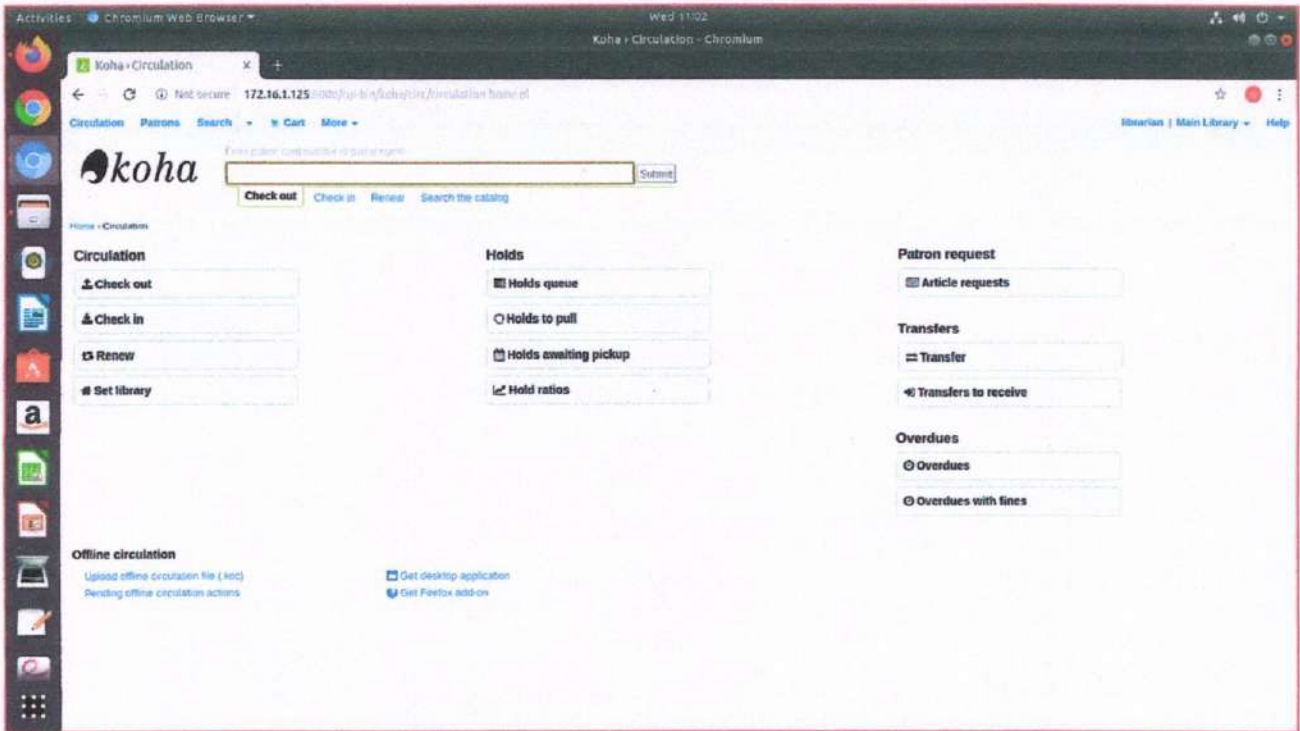
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- LMS software MOODLE was introduced on the campus and a training programme in the same was given to the faculty members.




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## 2. FINANCE AND ACCOUNTS

- Tally software for accounting was introduced with upgraded tally software.

  
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Tally:ERP 9:0000

Print Export E-Mail Upload Shop Language Control Centre Support Centre Help

Day Book Sacred Heart College Thevara - 2019-20 Ctrl + H

Day Book For 22-Nov-2019

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-11-2019	Repairs & Maintenance Common	Payment	1492	3,000.00	
22-11-2019	Repairs & Maintenance Common	Payment	1493	5,000.00	
22-11-2019	Advance to Sanjith	Payment	1494	1,000.00	
22-11-2019	Advance to Sanjith	Payment	1495	5,000.00	
22-11-2019	Repairs & Maintenance Common	Payment	1496	1,500.00	
22-11-2019	Sanitation (Wages)	Payment	1497	1,200.00	
22-11-2019	Repair & Maintenance (AC)	Payment	1498	15,000.00	

Tally MAIN -> Gateway of Tally -> Display Menu -> Day Book

(c) Tally Solutions Pvt. Ltd., 1992-2011 Wed, 27 Nov, 2019 11:01:08

Tally:ERP 9:0000

Print Export E-Mail Upload Shop Language Control Centre Support Centre Help

Trial Balance Sacred Heart College Thevara - 2019-20 Ctrl + M

Particulars	Sacred Heart College Thevara - 2019-20 1-Apr-2019 to 22-Nov-2019		
	Opening Balance	Transactions	Closing Balance
		Debit	Credit
<b>Capital Accounts</b>	12,65,52,000.00 Cr		12,65,52,000.00 Cr
Capital Fund	4,27,95,969.00 Cr		4,27,95,969.00 Cr
Depreciation Reserve	6,96,329.00 Cr		6,96,329.00 Cr
Endowment Fund	10,00,000.00 Cr		10,00,000.00 Cr
Grant From Central & State Fund - RIUSA	4,00,33,707.00 Cr		4,00,33,707.00 Cr
Special Contr. From SH College Golden Jubilee Trust	1,06,500.00 Cr	14,75,060.00	1,06,500.00 Cr
Staff Benefit Fund	27,425.00 Cr		27,425.00 Cr
Staff Welfare Fund			
<b>Loans (Liability)</b>	5,20,62,648.00 Cr	50,00,000.00	5,20,62,648.00 Cr
Bank OD A/c	4,63,37,100.00 Cr		4,63,37,100.00 Cr
S/B OD A/c No. 0090052000001030	4,63,37,100.00 Cr		4,63,37,100.00 Cr
Advance From Rajagin School of Management	2,04,108.00 Cr		2,04,108.00 Cr
Advance From SH CMB Public School - Thevara	50,00,000.00 Cr	50,00,000.00	
Advance From S H Monastery	13,21,440.00 Cr		13,21,440.00 Cr
OD-S/B			
<b>Current Liabilities</b>	1,20,22,255.22 Cr	46,09,921.00	1,05,50,834.22 Cr
State Govt Grant	2,00,400.00 Cr	2,500.00	1,97,900.00 Cr
Research & Projects	2,00,400.00 Cr		2,00,400.00 Cr
RIUSA		2,500.00	2,500.00 Cr
U G C Grant and Expenses	4,51,405.22 Cr	3,59,345.00	11,00,000.00
UGC Expenses - Advance	29,09,092.22 Cr	3,59,345.00	11,00,000.00
UGC - Autonomous	0,43,705.00 Cr	1,15,437.00	9,59,263.00 Cr
U G C Board of Studies - BOS	1,41,842.00 Cr	72,305.00	2,14,227.00 Cr
UGC OPE-Expenses (Advanced by Management)	0,35,429.78 Cr	1,55,823.00	9,047.22 Cr
U G C Exp - Botany Lab Equipments	5,79,539.00 Cr		5,79,539.00 Cr
UGC Expenses (Advance)	9,79,129.00 Cr	15,000.00	9,63,129.00 Cr
UGC Expenses - Chemistry Lab Equipments	2,40,092.00 Cr		2,40,092.00 Cr
UGC Programmes	46,70,422.00 Cr		46,70,422.00 Cr
U G C Expenses - Computer & Accessories	3,29,763.00 Cr		3,29,763.00 Cr
U G C Exp - Furniture	51,920.00 Cr		51,920.00 Cr
U G C Exp - Library Books	6,32,240.00 Cr		6,32,240.00 Cr
<b>Grand Total</b>		8,14,55,291.48	8,14,55,291.48

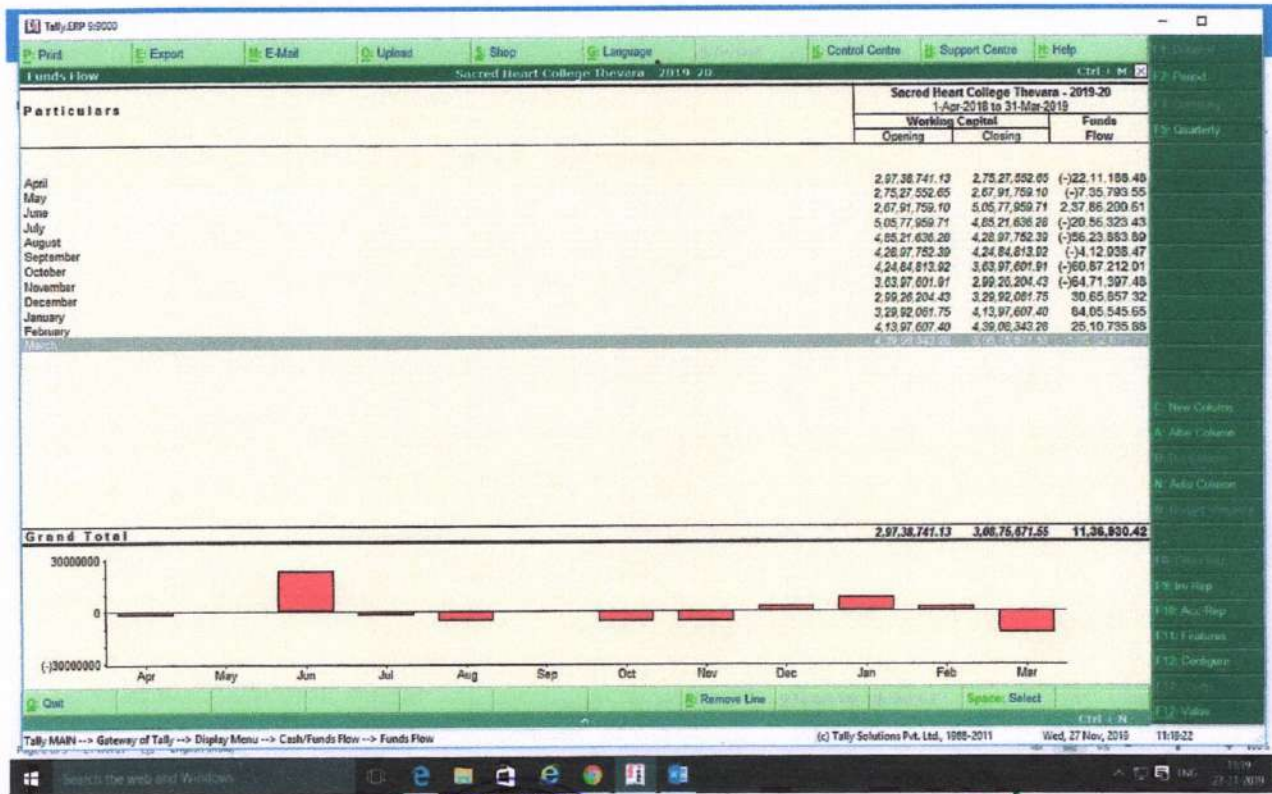
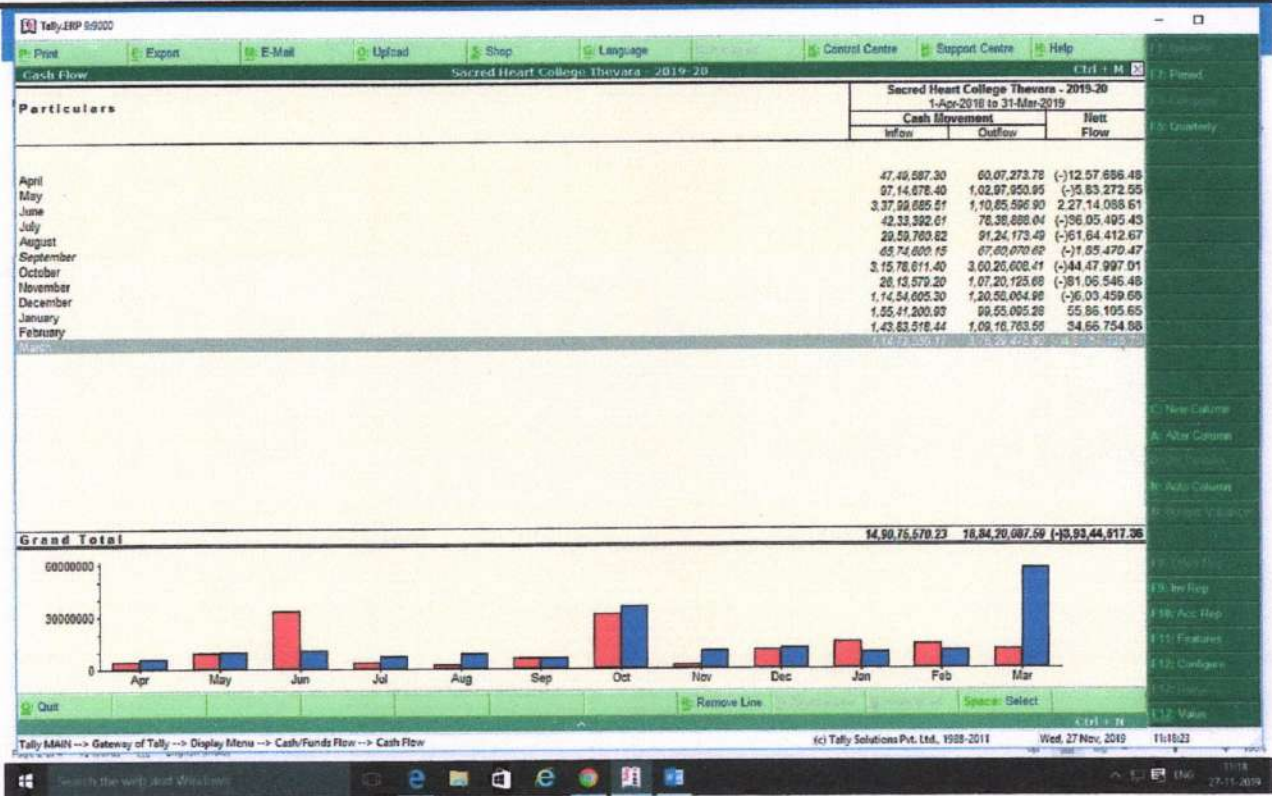
Tally MAIN -> Gateway of Tally -> Display Menu -> Trial Balance

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### 3. STUDENT ADMISSION AND SUPPORT

- Admission data was fed into the new software beginning with the new batch.
- Attendance software was introduced.
- Students' portal was introduced.
- Alumni registration made online, through a website provision.

### 4. EXAMINATION

- Examination – internal (CA) marks entry and result generation for the autonomous batch was introduced.


### Fund Utilized for E-governance for the year 2014-2015

The details of fund utilized for various purposes are given in the following table.

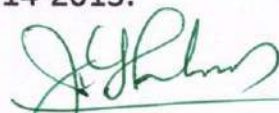
Item	Grant	Amount Spent (in Rs.)
Examination Reforms	Autonomy	3,54,950.00
Library automation	CPE	86,400.00
Computers	CPE	34,991.00
Internet Connectivity	CPE	23,415.00
Softwares	CPE	2,00,000.00
Internet Services	CPE	2,05,543.00
Website Expense	Management Account	1,73,512.00
		<b>10,78,811.00</b>

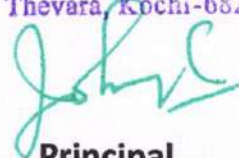
A total of rupees **10.79 lakhs** was spent during the academic year 2014-2015.

*The report is presented before the governing council for approval.*

  
IQAC Co-ordinator



  
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Principal  
Dr. Johnson X Palackappillil  
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